


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			2024-25
PAN	AGAPK4391E		
Name	KAMAL CHANDRA KARMAKAR		
Address	2/11, SREE COLONY , Regent Estate S.O, Kolkata , KOLKATA , West Bengal, INDIA, 700092		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	726781561261124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	19,62,780
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,00,387
	Interest and Fee Payable	6	42,131
	Total tax, interest and Fee payable	7	3,42,518
	Taxes Paid	8	3,42,514
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
This return has been digitally signed by <u>KAMAL CHANDRA KARMAKAR</u> in the capacity of <u>Self</u> having PAN <u>AGAPK4391E</u> from IP address <u>103.141.93.93</u> on <u>26-Nov-2024 13:25:24</u> DSC SI.No & Issuer <u>7340167</u> & <u>7512219821036980415CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AGAPK4391E03726781561261124bc0f3cb9e0c5bf98ce414acd294f381ee010d604		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

GLOBAL CONSTRUCTION
2/6, SREE COLONY, KOLKATA - 700092
Profit & Loss account for the year ended 31.03.2024

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Opening Stock-		By Sales	1,01,00,000.00
" Work in Progress	82,14,620.00		
" Closing Stock of Materials	4,03,412.00		
" <u>Purchase :-</u>			
a) Sand	25,580.00		
b) Stone	28,720.00		
c) Bricks	27,780.00		
d) Cement	59,790.00		
e) Plumbing Materials	29,400.00		
f) Wooden Door	49,800.00		
g) Electrical Items	43,850.00		
h) Allu. & Grill Window	1,49,890.00		
i) Paris & Putty	43,263.00		
	<u>4,58,073.00</u>		
" Labour Charges	1,21,750.00		
" Rent	48,000.00		
" salary to Staff	1,08,000.00		
" Bonus to Staff	20,500.00		
" Electric Charges	10,620.00		
" Coolie & Cartage	7,350.00		
" Telephone & Mobile Charges	8,650.00		
" Printing & Stationery	4,890.00		
" Travelling & Conveyance.	5,830.00		
" Site & Office Expenses	20,600.00		
" Tea, Tiffin & Fooding Expenses	15,300.00		
" Accounting Charges	18,000.00		
" Trade License	1,150.00		
" KMC Tax	6,500.00		
" Donation & Subscription	2,600.00		
" Bank Charges & Interest	3,948.00		
" <u>Depreciation :-</u>			
Furniture & Fixture	652.00		
Machinery	2,028.00		
	<u>2,680.00</u>		
" Net Profit Transfer to Capital A/c	6,17,527.00		
	<u>1,01,00,000.00</u>		<u>1,01,00,000.00</u>

Place :- Kolkata

Date :- 28/09/2024

UDIN :- 24052890BKENHM3773



PRANAB GHOSH & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
 Brahmananda Ray, FCA
 Partner, M.S. No.-052890

GLOBAL CONSTRUCTION
2/6, SREE COLONY, KOLKATA - 700092
BALANCE SHEET AS AT 31ST MARCH, 2024

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Capital Account		Fixed Assets	
As per Last A/c	17,38,519.00	Furniture & Fixture	
Add: Net Profit	6,17,527.00	As per last account	5,617.00
	23,56,046.00	Less : Depreciation @ 10%	652.00
Less : Drawings	<u>15,41,170.00</u>		<u>4,965.00</u>
	8,14,876.00	Machinery	
		Purchase this Year	13,521.00
		Less : Depreciation @ 15%	2,028.00
			<u>11,493.00</u>
Outstanding Liabilities			
Sty	15,600.00	Cash in Hand	9,850.00
		Cash at Bank	
		UCO Bank	56,268.00
		SBI	7,47,900.00
	<u>8,30,476.00</u>		<u>8,30,476.00</u>

Place :- Kolkata
Date :- 28/09/2024

UDIN :- 24052890BKENHM3773



PRANAB GHOSH & ASSOCIATES
CHARTERED ACCOUNTANTS

Brahmananda Ray
Brahmananda Ray, FCA
Partner, M.S. No.-052890