

Acknowledgement Number:423902401191023

Date of filing : 19-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	APBPB4992E		
Name	MAINAK BISWAS		
Address	8BAKRAHAT ROAD , Thakurpukur S.O, Paschim Barisha , KOLKATA , 32-West Bengal, 91-INDIA, 700063		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	423902401191023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,57,480
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,57,480
	Net tax payable	5	24,956
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	24,956
	Taxes Paid	8	25,348
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 390
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 MAINAK BISWAS in the capacity of Self
having PAN APBPB4992E from IP address 110.225.28.48 on 19-Oct-2023 17:23:38 DSC SI.No & Issuer
5224888 & 7287672738635421461CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon
Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



APBPB4992E03423902401191023dfa1ea247ab281de52570bc68ba86aba48eba28e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHREE SAI CONSTRUCTION
M. K. Biswas
Proprietor

SHREE SAI CONSTRUCTION

PROPRIETOR : MAINAK BISWAS

Profit & Loss Account for the year ended 31st March '2023

[illegible]

SHREE SAI CONSTRUCTION

Proprietor

SHREE SAI CONSTRUCTION

PROPRIETOR : MAINAK BISWAS

Balance Sheet as at 31st March'2023

AMOUNT
(Rs.)

AMOUNT
(Rs.)

ASSETS

AMOUNT
(Rs.)

AMOUNT
(Rs.)

LIABILITIES

Proprietor's Capital Account

Balance as per last account

Add: Capital Introduced during

the year

Add: Net Profit

Less : Withdrawals

Unsecured Loan

Shree Sai Traders

Shree Sai Enterprise

Current Liabilities

Sundry Creditors

Current Assets & Loans and

Advances

Cash in hand

Current A/ C with PNB Bank

Current A/ C with BOB Bank

Advances to party

Work-In-Progress

15,860.00

23,439.00

9,02,908.00

47,645.00

9,89,852.00

9,89,852.00

SHREE SAI CONSTRUCTION

Proprietor