

Acknowledgement Number:682974790071124

Date of filing : 07-Nov-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form (ITR-1(SAHA)), 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
2024-25

PAN	APBPB4992E		
Name	MAINAK BISWAS		
Address	SBAKRAHAT ROAD , Thakurpukur S.O, Paschim Barisha , SOUTH 24 PARGANAS , West Bengal, INDIA, 700063		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	682974790071124

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,58,000
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	55,848
	Interest and Fee Payable	6	4,270
	Total tax, interest and Fee payable	7	60,118
	Taxes Paid	8	60,117
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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

Income Tax Return electronically transmitted on 07-Nov-2024 11:29:27 from IP address 115.187.36.54
and verified by MAINAK BISWAS having PAN APBPB4992E on 07-Nov-2024 using
paper ITR-Verification Form /Electronic Verification Code TAUKW4VVM generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



APBPB4992E036829747900711245c51df932f133d7d5ac0d0cb5adc31e3ec8527d6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHREE SAI CONSTRUCTION

Proprietor
Proprietor

SHREE SAI CONSTRUCTION
PROPRIETOR : MAINAK BISWAS

Profit & Loss Account for the year ended 31st March '2024

<u>PARTICULARS</u>	<u>AMOUNT</u>		<u>PARTICULARS</u>	<u>AMOUNT</u>	
	<u>Rs.</u>	<u>Rs.</u>		<u>Rs.</u>	<u>Rs.</u>
To Opening Work-In-Progress			By Sale of Flat		
" Municipal Sanction fees			" Sale of scrap building material		
" Architecture costs					
" Other technical Professional charges			" Work-In-Progress		
" Material cost		19,73,851.00			19,73,851.00
" Labour cost		-			
" Cost of hiring plant and equipments		-			
" Carriage in ward		-			
" Other cost like water, electricity, painting equipment hire charges etc		-			
" Bank charges		2,712.00			
" General Expenses		3,500.00			
" Electric Expenses		2,780.00			
" Professional fees		2,500.00			
" Accounting charges		1,500.00			
" Telephones Expenses(Including Broad Band Internet)		3,200.00			
" Paper and Periodicals		1,254.00			
		(17,446.00)			
Net Profit Transferred to Capital Account		<u>19,73,851.00</u>			<u>19,73,851.00</u>

SHREE SAI CONSTRUCTION

Mainak Biswas
Proprietor

PROPRIETOR : MAINAK BISWAS

LIABILITIES

SHREE SAI CONSTRUCTION

Proprietor