

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT [Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2024-25	
PAN	AIOPG8175C				
Name	KOUSHIK GHOSH				
Address	115, BOSEPUKUR ROAD, KASBA S.O (KOLKATA), KOLKATA, KOLKATA, 32-West Bengal, 91-India, 700042				
Status	Individual	Form Number	ITR-3		
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	907141811200325		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income as per Updated return	2	9,30,730		
	Total Income as per earlier return	3	0		
	Book Profit under MAT, where applicable as per Updated Return	4	0		
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0		
	Amount payable (+) / Refundable (-) as per Updated return	6	(+)		60,740
	Additional income-tax liability on updated income	7	13,935		
	Net amount payable	8	74,675		
	Tax paid u/s 140B	9	74,675		
	Tax due (8 - 9)	10	0		
Updated Income Tax Return submitted electronically on <u>20-Mar-2025 13:25:37</u> from IP address <u>117.99.88.222</u> and verified by <u>KOUSHIK GHOSH</u> having PAN <u>AIOPG8175C</u> on <u>20-Mar-2025</u> using generated through mode					
System Generated		 <u>AIOPG8175C039071418112003253221b0d1ce5893838f1d61baee58a839b17be6fd</u>			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

K.G ENTERPRISE
PROP : KOUSHIK GHOSH
115 BOSE PUKUR ROAD,
KOLKATA - 700039

BALANCE SHEET AS ON 31-03-2024

In terms of my separate Tax Audit report of even date

M. CHATTOPADHYAY & CO.

Chartered Accountant

Entered Account

Madhu Sudan Chattopadhyay (FCA)
M.No-052020
UDIN- 25052020BMFXIT8273

PROPRIETOR

Significant Accounting Policies as per Annexure-'A'

Date: 19.03.2025

Place: KOLKATA



K.G. ENTERPRISE
PROP : KOUSHIK GHOSH
115 BOSE PUKUR ROAD,
KOLKATA - 700039

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2024

Particulars	Amount	Particulars	Amount
To Opening W.I.P.	45,30,898.00	By Sales	1,16,01,470.00
" Material Purchase	53,70,707.00		
" Almuniun Slidings	1,95,201.00	" Closing W.I.P.	21,52,693.00
" Rod Purchase	1,66,996.00		
" Electric Installation	1,85,000.00		
" Brokerage	53,500.00		
" PVC Door	70,000.00		
" Iron Grill	1,89,655.00		
" Labour charges	9,03,800.00		
" Paints & Consumables	1,05,641.00		
" Sanitary Fittings	2,48,000.00		
	1,20,19,398.00		
" Gross Profit C/D	17,34,765.00		
	1,37,54,163.00		1,37,54,163.00
To Salary & Bonus	4,20,000.00	By Gross Profit B/D	17,34,765.00
" Telephone Charges	9,044.82		
" Bank Charges	25,410.89		
" Travelling & Conveyance	21,569.00		
" Printing & Stationery	6,315.00		
" Electricity Charges	19,249.00		
" Trade Licence	2,500.00		
" Accounting & Audit Fees	28,000.00		
" Fuel Charges	16,325.00		
" Supervision Charges	3,500.00		
" Depreciation	13,288.98		
" Registration fees	2,28,248.00		
" Tea & Tiffin	17,548.00		
" General Charges	79,973.31		
" Repair & Maintenance	15,985.00		
" Business Promotion	13,665.00		
Net Profit transferred to Capital A/c	8,14,143.00		
	17,34,765.00		17,34,765.00

In terms of my separate Tax Audit report of even date

M. CHATTOPADHYAY & CO.

Chartered Accountant

FRN NO- 332730E

Madhu Sudan Chattopadhyay (FCA)

M.No-052020

UDIN- 25052020BMFXT8273



PROPRIETOR

Significant Accounting Policies as per Annexure-'A'

Date: 19.03.2025

Place: KOLKATA