


<div>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</div> <div>[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)</div>				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 20-Mar-2025 13:25:37 from IP address 117.99.88.222 and verified by KOUSHIK GHOSH having PAN AIOPG8175C on 20-Mar-2025 using generated through mode					
System Generated Barcode/QR Code		<div></div> <div>AIOPG8175C039071418112003253221b0d1ce5893838f1d61baee58a839b17be6fd</div>			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

even date



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	" Closing W.I.P.	21,52,693.00
" Aluminium Slidings	1,95,201.00		
" 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		
	<u>1,20,19,398.00</u>		
" Gross Profit C/D	17,34,765.00		
	<u><u>1,37,54,163.00</u></u>		<u><u>1,37,54,163.00</u></u>
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		
	<u><u>17,34,765.00</u></u>		<u><u>17,34,765.00</u></u>

In terms of my separate Tax Audit report of even date

M.CHATTOPADHYAY & CO.

Chartered Accountant

FRN NO- 332730E

Chatto

Madhu Sudan Chattopadhyay (FCA)

M.No-052020

UDIN- 25052020BMFXIT8273

PROPRIETOR

Significant Accounting Policies as per Annexure-'A'

Date: 19.03.2025

Place: KOLKATA

