


INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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 and Rule 12AC of the Income-tax Rules, 1962)				
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)	e-Filing Acknowledgement Number	144381511160324	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income as per Updated return	2	7,59,960	
	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	7,59,960	
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 86,840	
	Additional income-tax liability on updated income	7	20,460	
	Net amount payable	8	1,07,300	
	Tax paid u/s 140B	9	1,07,300	
	Tax due (11 - 12)	10	0	
Updated Income Tax Return submitted electronically on <u>16-Mar-2024 15:11:21</u> from IP address <u>106.203.248.222</u> and verified by <u>KOUSHIK GHOSH</u> having PAN <u>AIOPG8175C</u> on <u>16-Mar-2024</u> using generated through mode				
System Generated				
Barcode/QR Code	AIOPG8175C03144381511160324e0fc561c380fb47dd541ce99e6acbf6161b97144			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

K.G ENTERPRISE
PROP : Koushik Ghosh
115 BOSE PUKUR ROAD,
KOLKATA - 700039

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2023

Particulars	Amount	Particulars	Amount
To Opening W.I.P.	1,31,03,285.00	By Sales	1,53,97,029.69
" Purchase	37,40,420.00	" Closing W.I.P.	45,30,898.00
" Aluminium Slidings	56,354.00		
" Rod Purchase	17,994.00		
" Electric Installation	26,954.00		
" Iron Grill	1,50,000.00		
" Elevator	50,000.00		
" Labour charges	8,22,000.00		
" Paints & Consumables	54,698.00		
" Sanitary Fittings	1,98,910.00		
	1,82,20,615.00		
" Gross Profit C/D	17,07,312.69		
	1,99,27,927.69		1,99,27,927.69
To Salary & Bonus	4,14,000.00	By Gross Profit B/D	17,07,312.69
" Telephone Charges	7,594.00		
" Bank Charges	13,119.29		
" Travelling & Conveyance	20,000.00		
" Printing & Stationery	5,974.00		
" Electricity Charges	25,250.00		
" Trade Licence	2,500.00		
" Accounting & Audit Fees	28,000.00		
" Fuel Charges	70,000.00		
" Locker Rent	2,500.00		
" Depreciation	15,634.10		
" Legal Charges	1,34,915.00		
" Tea & Tiffin	16,301.00		
" General Charges	11,367.00		
" Repair & Maintenance	17,845.00		
" Business Promotion	12,698.00		
Net Profit transferred to Capital A/c	9,09,615.30		
	17,07,312.69		17,07,312.69
			0.00

UDIN- 23052020B6WJVS9683.

PROPRIETOR

Significant Accounting Policies as per Annexure-'A'

Date: 27.12.2023

Place: Hooghly

In terms of my separate Tax Audit report of even date

M.CHATTOPADHYAY & CO.

Chartered Accountant

FRN NO- 332730E

Shattopadhyay

Madhu Sudan Chattopadhyay (FCA)

M.No-052020

