

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 BLEPS6748B

Name UTPAL SEAL

Address 16/10, MAHTMA GANDHI ROAD, Haridevpur S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700082

Status Individual

Form Number

ITR-4

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

756049860270723

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	8,51,020
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	86,012
Interest and Fee Payable	6	3,765
Total tax, interest and Fee payable	7	89,777
Taxes Paid	8	89,877
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 100

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

Income Tax Return submitted electronically on 27-Jul-2023 22:23:27 from IP address 157.40.202.80 and
verified by UTPAL SEAL having PAN BLEPS6748B on 27-Jul-2023 using paper ITR-
Verification Form /Electronic Verification Code 7GF8218A3I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BLEPS6748B0475604986027072361f192135ecb749c3f73cd697b56bec3cda1765b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Abhijit K. Indra

M.Com.F.C.A.
Chartered Accountant

18/A Gulu Ostagar Lane

Kolkata: 700 006

Mobile : 9830080128

abhijitndra.ca@rediffmail.com

AUDITOR'S REPORT

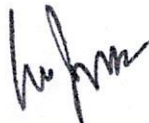
We Have audited the attached Balance Sheet of Proprietor **M/S. SSSCON, (Prop.Utpal Seal**, 16/10,. M.G ROAD. KOLKATA-700082 having Pan **BLEPS6748B** as at 31st March 2023 and also the Profit and Loss Account for the year ended on that date Annexure thereof report that these financial statement are the responsibility of assesses. Our responsibility is to express opinion on this financial statement based on our audit. We conducted the audit in accordance with auditing standard generally accepted in India. These Standards require that we planned and performed the audit to obtain responsible assurance about whether the financial statement is free of material misstatement. An audit also includes examining on test basis evidence, supporting the amount and disclosure in financial statement. An Audit also includes accessing the principal used and significant estimates made by management as well as evaluator the overall financial statement presentation. We believed that that my audit Provide responsible basic of our opinion.

We further report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion proper books of account required by law have been kept by the firm so as appear from our examination of such books.
3. The Balance Sheet and Profit & Loss Account dealt with the report are agreement with the books of Accounts.
4. In our opinion and to the best of our information and accounting to explanation given to us, the aforesaid statement give true and fair view

Note:

- a) Closing Cash in hand not Physically verified
- b) Value of Closing stock is taken as certified
- c) Books of Account are Verified on test checking basis



ABHIJIT KUMAR INDRA
Chartered Accountant
(MRN:051921)
(Proprietor)

UDIN- 23051921BGWFCT1275
Date: 06/09/2023

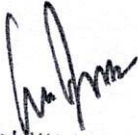


M/S. SSSCON

16/10, M.G. ROAD, KOLKATA - 700082

BALANCE SHEET AS AT 31ST MARCH 2021

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
CAPITAL ACCOUNT			FIXED ASSETS		
UTPAL SEAL			Furniture & Fixture		
As per last account	6,545,678.00		As per Last A/c.		30,700.00
Add: Net Profit	778,812.00				
Add: Bank Intt. S/B	65,531.00				
Add: Interest on F.D.	55,914.00		CAR		
Add: Rent Received	14,378.00		As per last A/c.	2,789,940.00	
Add: I. Tax Refund	8,850.00		Less: Depreciation	418,491.00	2,371,449.00
Add: Interest on I. Tax Refund	549.00				
	7,469,712.00		Flat :		
Less: Drawing			As per last A/c.		2,000,000.00
L.I.C.	111491.00				
Mediclaime	31602.00		Land Purchases		
Personal	90000.00	233,093.00	As per last A/c.		2,880,693.00
Secured Loan			H.D.F.C. Agro Mutual Fund		
As per last A/c.	840,751.00		As per last A/c.		320,661.00
Less: Repayment	441,618.00	399,133.00			
			HDFC Life Insurance		
			As per last A/c.	295,550.00	
			Add: Addition	147,775.00	443,325.00
					313,500.00
H.D.F.C. CAR LOAN (New Car)			Max Life Insurance		
As per Last A/c.	654,021.00				
			Recurring Deposit		
Less : Repayment	158,628.00	495,393.00	As perlast A/c.	180,000.00	
			Addition	24,000.00	204,000.00
					650,200.00
Loand & Advance			Work in progress		
Gita Seal	2,040,000.00				
Others	5,665,632.00	7,705,632.00			
			Bank Balance		
			H.D.F.C. (0521 CA)	8,712,428.00	
			H.D.F.C. (9600 SB)	2,453,902.00	11,166,330.00
Sundra Creditors					26,376.00
			Cash in hand		
Total		Rs. 20,407,234.00	Total		Rs. 20,407,234.00


 Abhijit Kumar Indra
 M. Com. F.C.A.
 Chartered Accountant
 Membership No.-51921
 18A, Gulu Ostagar Lane, Kol-6



M/S. SSSCON

16/10, M.G. ROAD, KOLKATA - 700082

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2023

Particulars		Amount	Particulars		Amount
To	Opening Stock	1,630,200.00	BY	Gross Received (Building Developer)	12,342,500.00
"	Purchases	6,942,260.00			
"	Wages & Labour Charges	1,515,393.00		Work in progress	650,200.00
"	Carriage Inward	98,700.00			
"	Site Expenses	340,620.00			
"	Rent	96,000.00			
"	Electric Charges	26,780.00			
"	Gross Profit	2,342,747.00			
		<u>12,992,700.00</u>			<u>12,992,700.00</u>
To	Salary	360,000.00	By	Gross Profit b/d	2,342,747.00
"	Conveyance Charges	9,372.00			
"	Telephone Charges	10,486.00			
"	Interest on Loan	319,356.00			
"	Fuel Charges	26,720.00			
"	G.S.T. Paid	355,252.00			
"	Trade Licence	1,600.00			
"	Bank Charges	478.00			
"	Accounting Charges	36,000.00			
"	Entertainment Expenses	6,000.00			
"	Professional Tax Paid	2,400.00			
"	General Charges	9,780.00			
"	Legal Fees	8,000.00			
"	Depreciation on CAR	418,491.00			
"	Net Profit Transferred to Capital A/c.	778,812.00			
		<u>2,342,747.00</u>			<u>2,342,747.00</u>


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