

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
2023-24

PAN	ALSPS9394Q		
Name	ARUN KUMAR SAHA		
Address	25/24B B SENGUPTA ROAD , BEHALACALCUTTA , - , KOLKATA , 32-West Bengal, 91-INDIA, 700034		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	605699700311223

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	10,89,870
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	10,89,870
	Net tax payable	5	1,29,007
	Interest and Fee Payable	6	15,500
	Total tax, interest and Fee payable	7	1,44,507
	Taxes Paid	8	1,44,504
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 31-Dec-2023 18:19:00 from IP address 10.129.32.1 and
verified by ARUN KUMAR SAHA having PAN ALSPS9394Q on 31-Dec-2023 using
paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____

System Generated

Barcode/QR Code



ALSPS9394Q03605699700311223349db38a953c6cf08727d06ab29d507df0144395

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)."

ARUN KUMAR SAHA
25/24, B B SENGUPTA ROAD, BEHALA, CALCUTTA,
, WEST BENGAL, 700034
PAN : ALSPS9394Q

Computation of Total Income for the Assessment Year 2023 - 2024

Particulars	Amount (Rs.)	Amount (Rs.)
<u>Income from Business & Profession</u>		
Sale of Flat	58,00,000	
Profit	6,96,000	6,96,000
<u>Income from Capital Gains</u>		
LTCG Sale Consideration	1,46,817	
LTCG Cost of Acquisition	1,03,765	43,052
<u>Income from Other Sources</u>		
Interest from Savings Bank	9,119	
Interest from Deposit	5,89,842	
Dividend	1,855	6,00,816
Gross Total Income		13,39,868
<u>Deduction under Chapter VI-A</u>		
Deduction under Section 80C	1,50,000	
Deduction under Section 80D		
- Mediclaim	50,000	
Deduction under Section 80TTB		
- Interest from Deposit	50,000	2,50,000
Gross Total Income		10,89,868
Gross Total Income (Rounded Off)		10,89,870
Income on Normal Rate	10,46,818	
Income on Special Rate		
Long term Capital Gains	43,052	
Tax on Normal Rate	1,24,045	
Tax on Special Rate	-	1,24,045
Health & Education Cess @4%		4,962
Total Tax Payble		1,29,007
Add : Interest U/s 234A	3,500	
Add : Interest U/s 234B	6,300	
Add : Interest U/s 234C	700	
Add : Interest U/s 234F	5,000	15,500
Total Taxes Paid		1,44,507
Less : Total Self-Assessment Tax Paid	85,520	
Less : Tax Deducted at Source	58,984	1,44,504
		-
		-
Amount payable		(0)

AUDITOR'S REPORT

I have examined the attached Balance Sheet as at 31st March 2023 of **M/s. CLASSIC CONSTRUCTION** along with annexed statement of profit & loss and schedule forming part and parcel of the financial statements, situated at 25/24, B B Sengupta Road, Behala, Kolkata – 700034, West Bengal, Proprietorship concern of Arun Kumar Saha possessing PAN: ALSPS9394Q, under the Income-tax Act, 1961, with the relevant books and records maintained and produced before me and state that I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of this examination and proper books and records as required have been maintained so far as appears from my examination of those books and that the balance sheet, etc., are in agreement with the books and records and in my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and correct view of the state of affairs and performance in respect of the aforesaid date.

Kolkata
Dated: 08/12/2025



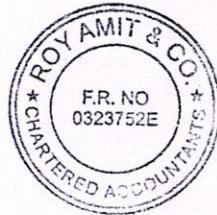
Amit Roy
Proprietor
ICAI Memb. No. 058993
For Roy Amit & Co
Chartered Accountants
ICAI Firm's Regn No: 0323752E
UDIN: 25058993BMHUT1931

M/s Classic Construction
 Prop. Arun Kumar Saha
 25/24, B.B Sengupra Road,
 Behala, Kolkata - 700 034.

BALANCE SHEET AS AT 31st MARCH 2023

Liabilities	Amount	Amount	Assets	Amount	Amount
CAPITAL ACCOUNT			FIXED ASSETS		
Balance b/f	50,469.32		WDV as per Schedule		3,21,912.00
Add: Introduced	-		FLAT AT COST		
Add: Net Profit	6,96,000.00		Balance		21,00,000.00
	7,46,469.32		CURRENT ASSETS		
Less: Drawings			Work-in-Process c/f	1,54,08,935.00	
Withdrawals for Personal a/c	9,87,713.64		Land Cost a/c Doors	12,00,000.00	
	9,87,713.64	-2,41,244.32	Advance a/c Doors	63,45,825.00	
CURRENT LIABILITIES			Loan to Mrs Purni	1,00,000.00	
<u>Advance from Allottees</u>			Advance - Shampa Saha	3,00,000.00	
Upto 31/03/2022	3,19,25,014.65		Balance with bank	840.33	
Add: Received	-		Cash in hand	1,41,258.00	2,34,96,858.33
Less: Sale of Flats	58,00,000.00				
	2,61,25,014.65	2,61,25,014.65			
Less: Refunded	-	35,000.00			
Professional Fees					
		2,59,18,770.33			2,59,18,770.33

Signed in terms of my separate
report of even date



ROY AMIT & CO.
Chartered Accountants
ICAI Firm's Regn. No.- 323752E

(Amit Roy, Proprietor,
ICAI Member No. 058193
5B, Doctor Lane, Tolly
Kolkata - 700 014 (W B))

UDIN : 250589936MHUUT1931

Kolkata
08-12-2025

M/s Classic Construction
Prop. Arun Kumar Saha
25/24, B.B Sengupra Road,
Behala, Kolkata - 700 034.

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH 2023

Particulars	Amount	Particulars	Amount
To Work-in-Progress b/f	2,03,45,269.00	By Sale of Flats	58,00,000.00
" Bank Charges	1,175.00	" Work-in-Progress c/f	1,54,08,935.00
" Brokerage	19,600.00		
" Consultancy Charges	35,000.00		
" Depreciation	56,617.00		
" General Exp	5,260.00		
" Interest on O/D	50,014.00		
" Net Profit C/d	6,96,000.00		
	2,12,08,935.00		2,12,08,935.00

Signed in terms of my separate
report of even date

ROY AMIT & CO.
Chartered Accountants
ICAI Firm's Regn. No.- 323752E



(Amit Roy, Proprietor,
ICAI Membr. No.- 058993
58, Doctor Lane, Taluk
Kolkata - 700 014 (W B))

Kolkata
08-12-2025

UDIN: 250589938MHUUT1931

M/s Classic Construction

Prop. Arun Kumar Saha

25/24, B.B Sengupta Road,
Behala, Kolkata - 700 034.**SCHEDULE OF FIXED ASSETS & DEPRECIATION**

	Rate	Opening WDV	Addition upto Sep	Addition from Oct	Total	Depreciation for the year	Closing WDV
Tools & Equipments	10%	1,163.00	-	-	1,163.00	116.00	1,047.00
Structuring Materials	10%	1,702.00	-	-	1,702.00	170.00	1,532.00
Furniture & Fixtures	10%	421.00	-	-	421.00	42.00	379.00
		3,286.00	-	-	3,286.00	328.00	2,958.00
Motor Car	15%	3,74,278.00	-	-	3,74,278.00	56,142.00	3,18,136.00
Mobile Handset	15%	955.00	-	-	955.00	143.00	812.00
		3,75,233.00	-	-	3,75,233.00	56,285.00	3,18,948.00
Mobile Phone	40%	10.00	-	-	10.00	4.00	6.00
		10.00	-	-	10.00	4.00	6.00
Total		3,78,529.00	-	-	3,78,529.00	56,617.00	3,21,912.00

Signed in terms of my separate
report of even dateROY AMIT & CO.
Chartered Accountants
ICAI Firm's Regn. No. - 323752E(Amit Roy, Proprietor,
ICAI Mem. No. - 05-1-13
58, Doctor Road, Tolly
Kolkata - 700 012 (W.B.)Kolkata
08-12-2025

UDIN: 250589930MHUUT1931