

Acknowledgement Number:596629731300922

Date of filing:30-Sep-2022

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]

Assessment Year

(Please see Rule 12 of the Income-tax Rules, 1962)

2022-23

PAN AFKPG5698F

Name BISWANATH GUHA

Address 165 , BENI MASTER LANE , BEHALA SAKUNTALA , KOLKATA , 32-West Bengal , 91-India , 700061

Status Individual

Form Number

ITR-3

Filed u/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number 596629731300922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,77,840
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,77,840
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	75,944
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 75,940
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-Sep-2022 19:26:46 from IP address 122.163.87.0 and verified by BISWANATH GUHA having PAN AFKPG5698F on 30-Sep-2022 using generated through mode

System Generated

Barcode/QR Code



AFKPG5698F03596629731300922EBEE198CD658A2EDECI40F1E1389A93B01E5FF4B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	BISWANATH GUHA		
Father's Name	Shri NITYA RANJAN GUHA		
Spouse Name	SANCHITA GUHA		
Address	165, BENI MASTER LANE, BEHALA SAKUNTALA, KOLKATA, WEST BENGAL, 700061		
Status	Individual	Assessment Year	2022-2023
Ward	53 (4)	Year Ended	31.3.2022
PAN	AFKPG5698F	Date of Birth	17/09/1968
Residential Status	Resident	Gender	Male
Particular of Business	CIVIL CONTRACTOR		
Nature of Business	CONSTRUCTION-Building completion(06004)		
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	05/02/2022	Acknowledgement No.:	131292780050222
Last Year Return Filed u/s	Normal		
Aadhaar No:	929854175477	Passport No.:	N1930213
Bank Name	State Bank of India, Sarsuna Br. Kolkata - 700061 ,MICR:700002369, A/C NO:31889860555 ,Type: Saving ,IFSC: SBIN0012347		
Tele:	(33) Mob:9477167012		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)	472808
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From Firm GUHA HOUSING DEVELOPERS LLP (50.00% Share)				
Remuneration		180000		
Interest		31916		
(Profit Exempt u/s 10(2A) 62321/-)				
			211916	
Profit as per Profit and Loss a/c		260673		
Add:				
Interest Income		219		
Total			260892	

Income from Other Sources (Chapter IV F)	152360
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Interest From Saving Bank A/c		14304	
Interest on F.D.R.(as per Annexure)		272084	
Interest on Bond		736	
Interest from Recurring Deposite		62	
Interest Item		219	
		287405	
Less:			
Interest against Loan on FD		133673	

NAME OF ASSESSEE : BISWANATH GUHA A.Y. 2022-2023 PAN : AFKPG5698F Code : BNG

Bank Charges	1372		
		135045	
		152360	
Gross Total Income			625168
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	102750		
Aviva LIC premium	10767		
Total	113517		
		113517	
u/s 80TTA (Interest From Saving Bank Account.)		10000	
u/s 80D			
Own Family Medical Insurance Premium	23807		
Total Payment Rs.	23807		
		23807	
			147324
Total Income			477844
Round off u/s 288 A			477840
Income Exempt u/s 10			62321
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due		11392
Rebate u/s 87A		11392
		0
T.D.S./T.C.S		25944
		-25944
Advance Tax		50000
		-75944
Refundable (Round off u/s 288B)		75940

Tax calculation on Normal income of Rs 477840/-

Exemption Limit :250000

Tax on (477840-250000) =227840 @5% = 11392

Total Tax = 11392

NAME OF ASSESSEE : BISWANATH GUHA A.Y. 2022-2023 PAN : AFKPG5698F Code BNG

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 25944

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm GUHA HOUSING DEVELOPERS LLP	62321
	Total	62321

Due Date for filing of Return October 31, 2022

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 29 Sep 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0370386	31/03/2022	00001	PUNJAB & SIND BANK BHOWANIPUR	50000
	Total				50000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	Sarsuna Br. Kolkata - 700061	31889860555	700002369	SBIN0012347	Saving(Primary)
2	Bank of Baroda	BEHALA, KOLKATA -700034	09200100004472	700012041	BARB0BEHALA	Saving
3	Vijaya Bank	RASH BEHARI AVENUE , KOLKATA-700026	722201010000503	700029016	VIJB0007222	Saving
4	Punjab and Sind Bank	BEHALA SAKUNTALA PARK , KOLKATA-700061	08531000500115	700023016	PSIB0000853	Saving
5	Punjab National Bank	KETHOPOL ,BEHALA, KOLKATA-700061	218800010002358 8	700024053	PUNB0218800	Saving

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	19AFKPG5698F1ZY	AA190621164949M	09-Jul-2021	June,2021	0	0
2	19AFKPG5698F1ZY	AA190921251280C	08-Oct-2021	September,2021	0	0
3	19AFKPG5698F1ZY	AA1912215013010	14-Jan-2022	December,2021	0	0
4	19AFKPG5698F1ZY	AA1903225299225	15-Apr-2022	March,2022	1485148.51	1485148.51
	Total				1485148.51	1485148.51

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	Interest Income on FD	272084
	TOTAL	272084

Details of T.D.S. on Non-Salary(26 AS Import Date: 29 Sep 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	PUNJAB & SIND BAND R.O.	CALP01338B	71	71	194A
2	PUNJAB & SIND BAND R.O.	CALP01338B	46	46	194A
3	PUNJAB & SIND BAND R.O.	CALP01338B	71	71	194A

4	PUNJAB & SIND BAND R.O.	CALP01338B	11	11	194A
5	PUNJAB & SIND BAND R.O.	CALP01338B	240	240	194A
6	PUNJAB & SIND BAND R.O.	CALP01338B	633	633	194A
7	PUNJAB & SIND BAND R.O.	CALP01338B	126	126	194A
8	PUNJAB & SIND BAND R.O.	CALP01338B	64	64	194A
9	PUNJAB & SIND BAND R.O.	CALP01338B	383	383	194A
10	PUNJAB & SIND BAND R.O.	CALP01338B	99	99	194A
11	PUNJAB & SIND BAND R.O.	CALP01338B	85	85	194A
12	PUNJAB & SIND BAND R.O.	CALP01338B	157	157	194A
13	PUNJAB & SIND BAND R.O.	CALP01338B	930	930	194A
14	PUNJAB & SIND BAND R.O.	CALP01338B	1312	1312	194A
15	PUNJAB & SIND BAND R.O.	CALP01338B	313	313	194A
16	PUNJAB & SIND BAND R.O.	CALP01338B	476	476	194A
17	PUNJAB & SIND BAND R.O.	CALP01338B	42	42	194A
18	PUNJAB & SIND BAND R.O.	CALP01338B	629	629	194A
19	PUNJAB & SIND BAND R.O.	CALP01338B	1358	1358	194A
20	PUNJAB & SIND BAND R.O.	CALP01338B	270	270	194A
21	PUNJAB & SIND BAND R.O.	CALP01338B	601	601	194A
22	PUNJAB & SIND BAND R.O.	CALP01338B	103	103	194A
23	PUNJAB & SIND BAND R.O.	CALP01338B	134	134	194A
24	PUNJAB & SIND BAND R.O.	CALP01338B	99	99	194A
25	PUNJAB & SIND BAND R.O.	CALP01338B	177	177	194A
26	PUNJAB & SIND BAND R.O.	CALP01338B	941	941	194A
27	PUNJAB & SIND BAND R.O.	CALP01338B	1313	1313	194A
28	PUNJAB & SIND BAND R.O.	CALP01338B	316	316	194A
29	PUNJAB & SIND BAND R.O.	CALP01338B	447	447	194A
30	PUNJAB & SIND BAND R.O.	CALP01338B	43	43	194A
31	PUNJAB & SIND BAND R.O.	CALP01338B	636	636	194A
32	PUNJAB & SIND BAND R.O.	CALP01338B	274	274	194A
33	PUNJAB & SIND BAND R.O.	CALP01338B	1379	1379	194A
34	PUNJAB & SIND BAND R.O.	CALP01338B	103	103	194A
35	PUNJAB & SIND BAND R.O.	CALP01338B	609	609	194A
36	PUNJAB & SIND BAND R.O.	CALP01338B	136	136	194A
37	PUNJAB & SIND BAND R.O.	CALP01338B	101	101	194A
38	PUNJAB & SIND BAND R.O.	CALP01338B	179	179	194A
39	PUNJAB & SIND BAND R.O.	CALP01338B	953	953	194A
40	PUNJAB & SIND BAND R.O.	CALP01338B	1313	1313	194A
41	PUNJAB & SIND BAND R.O.	CALP01338B	320	320	194A
42	PUNJAB & SIND BAND R.O.	CALP01338B	452	452	194A
43	PUNJAB & SIND BAND R.O.	CALP01338B	43	43	194A
44	PUNJAB & SIND BAND R.O.	CALP01338B	644	644	194A
45	PUNJAB & SIND BAND R.O.	CALP01338B	278	278	194A
46	PUNJAB & SIND BAND R.O.	CALP01338B	1399	1399	194A
47	PUNJAB & SIND BAND R.O.	CALP01338B	617	617	194A
48	PUNJAB & SIND BAND R.O.	CALP01338B	104	104	194A
49	PUNJAB & SIND BAND R.O.	CALP01338B	138	138	194A
50	PUNJAB & SIND BAND R.O.	CALP01338B	103	103	194A
51	PUNJAB & SIND BAND R.O.	CALP01338B	181	181	194A
52	PUNJAB & SIND BAND R.O.	CALP01338B	39	39	194A
53	PUNJAB & SIND BAND R.O.	CALP01338B	32	32	194A

NAME OF ASSESSEE : BISWANATH GUHA A.Y. 2022-2023 PAN : AFKPG5698F Code BNG

54	PUNJAB & SIND BAND R.O.	CALP01338B	1352	1352	194A
55	PUNJAB & SIND BAND R.O.	CALP01338B	275	275	194A
56	PUNJAB & SIND BAND R.O.	CALP01338B	1296	1296	194A
57	PUNJAB & SIND BAND R.O.	CALP01338B	221	221	194A
58	PUNJAB & SIND BAND R.O.	CALP01338B	1242	1242	194A
59	PUNJAB & SIND BAND R.O.	CALP01338B	2	2	194A
60	PUNJAB & SIND BAND R.O.	CALP01338B	14	14	194A
61	PUNJAB & SIND BAND R.O.	CALP01338B	1	1	194A
62	PUNJAB & SIND BAND R.O.	CALP01338B	18	18	194A
TOTAL				25944	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	272084	287405	Interest Income 287405	25944
Total		272084	287405		25944

Details of Taxpayer Information Summary (TIS)

Details of Taxpayer Information Summary (Rs.)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Interest from savings bank	11353	Interest from saving bank a/c	14304	-2951
2	Interest from deposit	272084	Interest on FDR	272084	
			Interest Item	219	
				272303	-219
3	GST turnover	1485149			
4	GST purchases	1726198			
	Interest from others		Other	736	
			Other	62	
				798	798
	Business receipts		Trading Account->Sales/ Gross receipts of business	1485149	
			Profit and Loss Account- >Other income	219	
				1485368	1485368

Signature

(BISWANATH GUHA)

M/s. B. G. Construction
(Prop. Biswanath Guha)
 9/2, Benimaster Lane, Kolkata - 700061

PAN - AFKPG5698F

Balance Sheet As at 31.3.2022

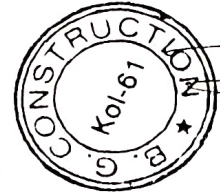
Liabilities	Amount(Rs)	Assets	Amount(Rs)
Capital A/c		Deposits	
Opening Bal.	4,299,965.11	CESC Security Deposit	112,534.00
Add: Introduction	2,761,410.00	Fixed Deposit	10,159.00
Add: Net profit	260,672.66		
	7,322,047.77	Loans & Advances	
Less: Drawings	1,975,000.00	Biswanath Guha	5,000.00
	5,347,047.77	Ranjit Das	120,000.00
		Amiya Biswas & Nandita Biswas	200,000.00
Current Liabilities		Current Assets	
GST Payable	14,851.46	Closing Stock	14,692,050.00
Punjab & Sind Bank (Overdraft Account)	73,432.19	Income Tax AY 2021-22	131,410.00
Sundry Creditors	344,454.00		
Advance from Customers	10,518,801.00	Cash & Bank Balance	
Audit Fees Payable	12,000.00	Cash in hand	92,049.00
TDS Payable	7,085.00	HDFC Bank	954,469.42
			16,317,671.42
	16,317,671.42		

As per our report of even date
 Chartered Accountant

Neha Jhwar

(CA. Neha Jhwar)
 M. No. - 316497

Place : Howrah
 Date : 20/09/2022



M/s. B. G. Construction
(Prop. Biswanath Guha)
 9/2, Benimaster Lane, Kolkata - 700061

PAN - AFKPG5698F

Balance Sheet As at 31.3.2022

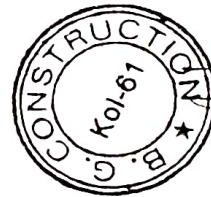
Liabilities	Amount(Rs)	Assets	Amount(Rs)
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Opening Bal.	4,299,965.11	CESC Security Deposit	112,534.00
Add: Introduction	2,761,410.00	Fixed Deposit	10,159.00
Add: Net profit	260,672.66		
	7,322,047.77	<u>Loans & Advances</u>	
Less: Drawings	1,975,000.00	Biswanath Guha	5,000.00
	5,347,047.77	Ranjit Das	120,000.00
		Amiya Biswas & Nandita Biswas	200,000.00
<u>Current Liabilities</u>		<u>Current Assets</u>	
GST Payable	14,851.46	Closing Stock	14,692,050.00
Punjab & Sind Bank	73,432.19	Income Tax AY 2021-22	131,410.00
(Overdraft Account)			
Sundry Creditors	344,454.00	<u>Cash & Bank Balance</u>	
Advance from Customers	10,518,801.00	Cash in hand	92,049.00
Audit Fees Payable	12,000.00	HDFC Bank	954,469.42
TDS Payable	7,085.00		
	16,317,671.42		16,317,671.42

As per our report of even date
 Chartered Accountant

Neha Jhawar

(CA. Neha Jhawar)
 M. No. - 316497

Place : Howrah
 Date : 20/09/2022



M/s. B. G. Construction
(Prop. Biswanath Guha)
9/2, Benimaster Lane, Kolkata - 700061

PAN - AFKPG5698F

Trading and Profit & Loss Account for the year ended 31.3.2022

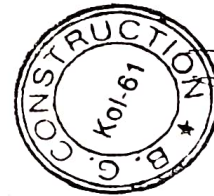
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)
To Opening Stock	6,727,835.00	By Sales	1,485,148.51
To Purchases	3,486,431.51	By Closing Stock	14,692,050.00
To Works Contract Charges	5,140,735.00		
To Gross Profit	822,197.00		16,177,198.51
	16,177,198.51		
To Accounting Charges	25,000.00	By Gross Profit	822,197.00
To Audit Fees	12,000.00	By Interest on Deposits	219.00
To Bank Charges	1,964.40		
To Bank Interest	12,303.00		
To Donation & Subscription	23,103.00		
To Electricity Expenses	6,090.00		
To General Expenses	1,742.94		
To Labour Charges	54,720.00		
To Interest on TDS	260.00		
To Office Expenses	4,460.00		
To Professional Tax	600.00		
To Property Expenses	69,938.00		
To Rent Paid	172,500.00		
To Site Expenses	38,912.00		
To Salary & Bonus	137,000.00		
To Trade Licence Fees	1,150.00		
To Net Profit	260,672.66		
	822,416.00		822,416.00

As per our report of even date
Chartered Accountant

Neha Jhawar

(CA. Neha Jhawar)
M. No. - 316497

Place : Howrah
Date : 20/09/2022



M/s. B. G. Construction
(Prop. Biswanath Guha)
 9/2, Benimaster Lane, Kolkata - 700061

PAN - AFKPG5698F

Trading and Profit & Loss Account for the year ended 31.3.2022

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To Opening Stock	6,727,835.00	By Sales	1,485,148.51
To Purchases	3,486,431.51	By Closing Stock	14,692,050.00
To Works Contract Charges	5,140,735.00		
	822,197.00		16,177,198.51
To Gross Profit	16,177,198.51		
		By Gross Profit	822,197.00
To Accounting Charges	25,000.00	By Interest on Deposits	219.00
To Audit Fees	12,000.00		
To Bank Charges	1,964.40		
To Bank Interest	12,303.00		
To Donation & Subscription	23,103.00		
To Electricity Expenses	6,090.00		
To General Expenses	1,742.94		
To Labour Charges	54,720.00		
To Interest on TDS	260.00		
To Office Expenses	4,460.00		
To Professional Tax	600.00		
To Property Expenses	69,938.00		
To Rent Paid	172,500.00		
To Site Expenses	38,912.00		
To Salary & Bonus	137,000.00		
To Trade Licence Fees	1,150.00		
	260,672.66		
To Net Profit			822,416.00
	822,416.00		

As per our report of even date
 Chartered Accountant

Neha Jhawar

(CA. Neha Jhawar)
 M. No. - 316497

Place : Howrah
 Date : 20/09/2022

