Dey Construction

Sahebpara, P.O. + P.S. - Sonarpur South 24 P.G.S, Kol-700150 Mob. No. : 9830721892

Date

To, The Authority, WBRERA, Calcutta Greens, Survey Park, Santoshpur, Kolkata, West Bengal 700075.

Dear Sir/Madam,

Ref. No.

Sub: Declaration for non-submission of Audited Balance Sheet for the last three years

I, proprietor of M/s DEY CONSTRUCTION, hereby declare that I have started my construction business under the trade name M/s Dey Construction during the 2024-25 and hence I don't have any business income in last three previous year. My main source of income during the last three years were from income from fixed deposit and commission income.

On account of the above, I am not liable under any statute to do statutory or tax audit. So only Income Tax return along with Balance Sheet and Profit & Loss account along with computation is submitted for your kind consideration.

The upcoming project "CHITRA APARTMENT" at Mouza - Teghori, J.L. No.52, R.S. No. 126, Touzi No. 250, R.S. Khatian No. 15, L.R. Khatian Nos. 4849, 4848, 4850 & 4851, R.S. Dag no. 262, L.R. Dag no. 276, under P.S. – Sonarpur at present Narendrapur, Sonarpur Station Road, within the limits of the Rajpur Sonarpur Municipality, Ward No. 08, Holding no. 2529, Teghori, District- South 24 Parganas, West Bengal, is the **first** project of my real estate business.

I, do hereby declare and undertake the above-mentioned statement to be true and also do hereby take full responsibility of the same.

Thanking You,

Your faithfully

DEY CONSTRUCTION

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Proprietor

Date of filing: 31-Jul-2024*

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 2024-25

PAN	ADSPD7483P	and a 1 Market of security and appropriate design from the control of the control	the depth description of the des			
Name	DILIP DEY					
Addres	0, SONARPUR SAHEBPARA, Sonarpur S.O, Sor 700150	narpur, SOUTH 24 PARGANAS, 32-West	Bengal, 91-INDIA,			
Status	Individual	Form Number	ITR-1			
Filed u	1/s 139(1)-On or before due date	e-Filing Acknowledgement Number	325184010310724			
111000	Current Year business loss, if any	1	0			
-	Current Year pusifiess 1055, if any	2	6,97,160			
siis	Total Income	3	0			
Deta	Book Profit under MAT, where applicable		0			
and Tax Details	Adjusted Total Income under AMT, where applicable	4	U			
and	Net tax payable	5	0			
Taxable Income	Interest and Fee Payable	6	0			
e Inc		7	0			
axab	Total tax, interest and Fee payable	8	0			
ř	Taxes Paid	g	0			
	(+) Tax Payable /(-) Refundable (7-8)					
ī	Accreted Income as per section 115TD	10	0			
Tax Detail	Additional Tax payable u/s 115TD	1:	0			
	The third is a second of the s	1:	2 0			
e and	Interest payable u/s 115TE	and because a value of the contract of the con				
come	Additional Tax and interest payable	1	3 0			
Accreted Inco	Tax and interest paid	1	0			
crete	(+) Tax Payable /(-) Refundable (13-14)	1	.5			
A		from IP address	49.37.47.187 and			
	come Tax Return electronically transmitted on31-Jul-20					
ve	erified by	21 generated through Aadh	naar OTP mode			
Ve	ennication Form / Lieutonic 15		A SEC MAN CONTROL CONT			
	System Generated					
	Barcode/QR Code	이 103107248ad912847b8a61064b8	3 52ca3000c7de5 b1ea3969			

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)."



NAME OF ASSESSEE. FATHER'S NAME. DILIP KUMAR DEY. ADDRESS. Late Shyama Prasad Dey. Sahebpara, P.O - Sonarpur DATE OF BIRTH. Kolkata - 700 150 PAN. 17.09.1955 AADHAAR NO ADSPD7483P ASSESSMENT YEAR. 8192-3784-7125 2024-25 **COMPUTATION OF INCOME.** Income from Other Sources. Interest Received from PNB 0151010288781 17,941.00 Interest Received from UNION 548502010003644 7,959.00 Interest Received from SBI 30308507167 169.00 Interest Received from POSB 3895026353 1,094.00 27,163.00 **Commission Earning** 6,70,000.00 Gross Total Income. 6,97,163.00 Less: Deduction under Chaper VI Taxable Income. 6,97,163.00 Rounded Off. 6,97,160.00 Tax on Income. 24,716.00 Less: Deduction u/s 87A 24,716.00 Add: EC and S&HEC@ 3% Add: Interest u/s 234A Add: Interest u/s 234B Add: Interest u/s 234C Add: Late Fee u/s 234F

DEY CONSTRUCTION

Less: Tax Paid on Self Assessment.

Tax Payable / Refund Due.

Proprietor

<u>DILIP DEY</u> <u>Sahebpara, P.O.& P.S. - Sonarpur, Dist - 24 Parganas(S).</u>

BALANCE SHEET AS AT 31ST MARCH 2024

Liabilities	Amount	Amount	S AT 31ST MARCH 2024	Amount	Amount
CAPITAL ACCOUNT		Amount	Assets	Amount	Amount
Mr. Dilip Dey			FIXED ASSETS		1,56,35,995.00
As per last A/c	1,55,27,908.07		Schedule of Fixed Assets		1,36,33,993.00
Add : Bank Interest					
Add : Commission	25,900.00		INVESTMENTS		
Add: Commission	6,70,000.00		With LIC	4 20 244 00	
Lacas Depusing	1,62,23,808.07		As per last A/c	1,29,244.00	2,61,956.00
Less: Drawing	1,98,848.42	1,60,24,959.65	Add : Addition	1,32,712.00	2,61,930.00
SECURED LOAN			SBI Magnum Tax gain Fund		2 47 460 29
From LICI (Against Policy)			As per last A/c		2,17,169.38
Balance as per last A/c		1,84,000.00			
			CURRENT ASSETS		2 200 40
UNSECURED LOAN			Security Deposit to BSNL		3,000.00
From Avijit Dey	20,80,000.00		Bank Balance		
From Ranjit Dey	3,00,000.00	23,80,000.00	PNB Sonarpur 151010288781	18,284.91	
			Bandhan Bank Current A/c	-	
Advance against Land			Union Bank Current Account	10,20,542.19	10 16 001 07
As per last A/c	20,22,000.00		Union Bank Sonarpur Br	1,77,404.87	12,16,231.97
Add : Addion	65,00,000.00		Cash in hand		4,107.30
	85,22,000.00		Advance against construction		17,60,000.00
Less: Refund	80,12,500.00	5,09,500.00			
					1 00 00 450 05
		1,90,98,459.65			1,90,98,459.65

DEY CONSTRUCTION

1) N/M/M

Proprietor

Date of filing: 31-Jul-2023*

NDIAN INCOME	TAX RETURN	ACKNOWLEDGEMENT
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[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		ADSPD7483P					;
Nam	e	DILIP DEY					
Addr	ess	0, SONARPUR SAHEBPAR 700150	IA, Sonarpur S.O,	Sonarpur, SOL	JTH 24 PARGANAS,	32-West B	engal, 91-INDIA,
Statu	S	Individual		Form Numb	per	and the second s	ITR-1
Filed	u/s	139(1)-On or before due	date	e-Filing Ack	nowledgement Nu	mber	152195280310723
	Current Yea	r business loss, if any	TOTAL TO A LANGE OF THE LANGE O	Access per reprint per depre escado sen recent de mescado y mescado	terit in en einen einsternen in der einem der eine der genenheit des eine der gestellen der ein der	1	0
ils	Total Incom	e		The second secon	and the state of t	2	4,34,230
c Details	Book Profit	under MAT, where applicabl	le	A consideration of the particular field in	Marie Committee	3	0
ıd Tax	Adjusted To	tal Income under AMT, whe	re applicable	Etc.		4	0
Taxable Income and	Net tax paya	able			2	5	0
Inco	Interest and	Fee Payable	· · · · · · · · · · · · · · · · · · ·	a filo A filo		6	0
xable	Total tax, in	terest and Fee payable				7	0
Т	Taxes Paid		- (3)	9105. 41.65. 1.65. 1.	Try	8	0
	(+) Tax Paya	able /(-) Refundable (7-8)		3		911	. 0
etail		ome as per section 115TD	4-2-14	Marine Ma		10	
ax De	Additional Ta	x payable u/s 115TD	Constitution of the second	The year property	A Company of the Comp	11	0
come and Tax Detail	Interest paya	ble u/s 115TE	Secretary and the second	And the second second		12	0
Incom	Additional Ta	x and interest payable		AND A CONTRACT OF THE PARTY OF		13	0
Accreted	Tax and inter	est paid	of the second second second			14	0
Accr	(+) Tax Payal	ole /(-) Refundable (13-14)	Control of the Contro			15	0
		submitted electronically on DILIP DEY have a controlled by the control of the co	aving PAN A	DCDD7402D		s49.3	

ADSPD7483P01152195280310723d5d761071ecd26590b7732e5808bcd217dec1601

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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NAME OF ASSESSEE. FATHER'S NAME. ADDRESS.

DATE OF BIRTH.
PAN.
AADHAAR NO
ASSESSMENT YEAR.

Add: Interest u/s 234B Add: Interest u/s 234C Add: Late Fee u/s 234F

Less : Tax Paid on Self Assessment.

Tax Payable / Refund Due.

DILIP KUMAR DEY.
Late Shyama Prasad Dey.
Sahebpara, P.O - Sonarpur
Kolkata - 700 150
17.09.1955
ADSPD7483P
8192-3784-7125
2023-24

COMPUTATION OF INCOME.	
Income from Other Sources	29,156.00
Interest from Savings Accounts	4,25,000.00
Commission Earned	4,54,156.00
Gross Total Income.	1)5 1,25
	19,924.00
Less: Deduction u/s 80D	19,924.00
Less: Deduction u/s 80TTB	4,34,232.00
Taxable Income.	4,34,230.00
Rounded Off.	
	6,712.00
Tax on Income.	6,712.00
Less : Deduction u/s 87A	
200	-
Add: EC and S&HEC @ 3%	
	-
Add: Interest u/s 234A	<u>-</u> -

DEY CONSTRUCTION

May M/2

Date of filing: 31-Jul-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962) PAN ADSPD7483P Name DILIP DEY $0\,, SONARPUR\,\,SAHEBPARA\,,\,Sonarpur\,\,S.O\,,\,Sonarpur\,\,,\,SOUTH\,\,24\,\,PARGANAS\,,\,32-West\,\,Bengal\,,\,91-INDIA\,,\,700150$ Address Status Individiual Form Number ITR-4 139(1)-On or before due date Filed u/s e-Filing Acknowledgement Number 359854770310722 Current Year business loss, if any 0 Total Income 3,59,820 Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 0 Net tax payable 4 0 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 0 Taxes Paid (+) Tax Payable / (-) Refundable (6-7) 8 Accreted Income as per section 115TD Accreted Income & Tax Details 0 Additional Tax payable u/s 115TD 10 0 Interest payable u/s 115TE 11 0 Additional Tax and interest payable 12 0 Tax and interest paid 13 (+) Tax Payable / (-) Refundable (12-13) 14 0 Income Tax Return submitted electronically on ___ 31-Jul-2022 16:02:24 from IP address 45.123.219.34 and verified having PAN___ ADSPD7483P 31-Jul-2022 using Electronic Verification Code XULTAGV68I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ADSPD7483P04359854770310722f637e6232316f68da55fbab3a92a93b3cff909ff

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



NAME OF ASSESSEE. DILIP KUMAR DEY. FATHER'S NAME. Late Shyama Prasad Dey. Sahebpara, P.O - Sonarpur ADDRESS. Kolkata - 700 150 17.09.1955 DATE OF BIRTH. ADSPD7483P PAN. 8192-3784-7125 AADHAAR NO 2022-23 ASSESSMENT YEAR. COMPUTATION OF INCOME. Income from Business & Profession. 3,84,897.90 Net Profit as per Profit & Loss Account 5,379.00 Less: Interest Received treated separately 3,79,518.90 Income from Capital Gain. LTGG to be written off in subsequest years Rs. 33787.47 **Income from Other Sources.** 5,379.00 Interest Received from Bank. 3,84,897.90 Gross Total Income. 25,078.00 Less: Deduction u/s 80C Less: Deduction u/s 80D 25,078.00 Less: Deduction u/s 80TTB 3,59,819.90 Taxable Income. 3,59,820.00 Rounded Off. 2,991.00 Tax on Income. 2,991.00 Less: Deduction u/s 87A Add: EC and S&HEC @ 3% Add: Interest u/s 234A Add: Interest u/s 234B Add: Interest u/s 234C Add: Late Fee u/s 234F Less: Tax Paid on Self Assessment.

DEY CONSTRUCTION

(1) M (1)

Proprietor

Tax Payable / Refund Due.

DILIP DEY

Sahebpara, P.O.& P.S. - Sonarpur, Dist - 24 Parganas(S).

Trading and Profit & Loss Account for the year ended 31st March 2022

Trading and Profit & Loss Account for the year ended 31st Material			
Particulars	Amount	Particulars	5,379.00
To Commission	1,15,000.00	By Bank Interest	5,18,000.00
" Bank Charges	23,481.10	" Commission	
" Net Profit	3,84,897.90 5,23,379.00		5,23,379.00

ANCE SHEET AS AT 31ST MARCH 2022

BALANCE SHEET AS AT 31ST MARCH 2022 Amount					
		Amount	Assets	Amount	
Liabilities	Amount	Amount	FIXED ASSETS		1,08,35,173.00
CAPITAL ACCOUNT			Schedule of Fixed Assets		1,00,01,
CAPITAL ACCOUNT Mr. Dilip Dey As per last A/c Add: Net Profit Less: Drawing SECURED LOAN From LICI (Against Policy) Balance as per last A/c UNSECURED LOAN From Avijit Dey Less: Repayment Advance against Land	1,21,47,456.78 3,84,897.90 1,25,32,354.68 1,45,078.00 1,39,153.00 1,39,153.00	2,20,000	Schedule of Fixed Assets INVESTMENTS In LIC	4,13,973.37 1,96,803.99 14,276.03 42,941.60 1,03,64,141.50 9,141.87	1,29,244.00 2,17,169.38 3,000.00 1,04,30,501.00 11,189.30 11,50,000.00 1,50,000.00 2,29,26,276.68
		2,29,26,276.68			

