


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AFMPG1451N		
Name	RAJ KUMAR GUPTA		
Address	29F, JHEEL ROAD, Liluah S.O, LILUAH , HOWRAH , 32-West Bengal, 91-INDIA, 711204		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	449817801271023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	17,25,580
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,65,381
	Interest and Fee Payable	6	29,888
	Total tax, interest and Fee payable	7	2,95,269
	Taxes Paid	8	3,46,549
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 51,280
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
This return has been digitally signed by <u>RAJ KUMAR GUPTA</u> in the capacity of <u>Self</u> having PAN <u>AFMPG1451N</u> from IP address <u>110.224.103.184</u> on <u>27-Oct-2023</u> <u>14:55:18</u> DSC SI.No & Issuer <u>3140363</u> & <u>169826739843771CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AFMPG1451N03449817801271023c5c06bd1b8f369c831b821376349c2fbf4db8964		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

LAKSHMI CONSTRUCTION
Proprietor: RAJ KUMAR GUPTA
29F, JHEEL ROAD,
LILUAH,
HOWRAH-711204

<u>Dr.</u>	<u>Assessment Year: 2023-2024</u>		<u>Cr.</u>
<u>Trading and Profit & Loss Account for the year ended 31.3.2023</u>			
<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Opening Stock	4,637,496.20	By Sales	42,806,000.00
" Purchases	17,688,573.18	By Closing Stock	215,191.27
" Labour charges	7,000,151.00		
" Supervision Charges	260,000.00		
" Architect fees	150,000.00		
" Gross Profit c/f	13,284,970.89		
	43,021,191.27		43,021,191.27
To Legal Fees	2,000.00	By Gross Profit b/f	13,284,970.89
" Accounting Charges	48,000.00	" Bank interest	268.10
" Land Development Cost	7,429,175.00	" Dividend	108.00
" Brokerage	104,600.00	" Profit on sale of Mutual Fund	255.34
" Conveyance	67,520.00	" Civil Work Income	91,060.59
" Professional Fees	12,500.00		
" Audit fees	7,500.00		
" Trade Licence	5,050.00		
" General Expenses	19,763.00		
" Plan Sanction Fees	1,459,771.00		
" Processing Fees	108,353.00		
" Donation & Subscription	55,000.00		
" GST Adjustment	190,600.00		
" GST Filing	12,000.00		
" Interest on Bike Loan	8,258.00		
" Interest on Car Loan	105,169.00		
" Car Maintenance	98,822.00		
" Office Rent	240,000.00		
" Salary	430,000.00		
" Profession Tax	600.00		
" Shifting Charges	555,000.00		
" Interest on Loan	340,978.00		
" Bank charges	19,812.96		
" Telephone charges			
" Electricity charges	21,033.68		
" Depreciation	309,580.00		
" Net Profit Transferred to Capital Account	1,725,577.28		
	13,376,662.92		13,376,662.92

As per our report of even date annexed

For Sarkar Gurumurthy & associates
Chartered Accountants

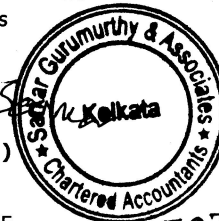
Parimal Sarkar

(PARIMAL SARKAR)
PARTNER
M. No. 051550

Firm Regn. No.-314062E

UDIN:-

23051550 BG Q CW 07877



Place: Kolkata

Dated: The 25th Day of September, 2023

M/S. LAKSHMI CONSTRUCTION
Rajkr. Gupta,
Proprietor

LAKSHMI CONSTRUCTION
Proprietor: RAJ KUMAR GUPTA
29F, JHEEL ROAD,
LILUAH,
HOWRAH-711204

Assessment Year: 2023-2024

Balance Sheet as on 31.3.2023

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital Account:			
Opening Balance B/F	5,891,515.85	FIXED ASSETS:	
		Airconditioner	14,867.14
		Less: Depreciation @ 15%	2,230.00
			12,637.14
Add: Net Profit during the year	1,725,577.28	Computer	131.00
	7,617,093.13	Less: Depreciation @ 40%	52.00
			79.00
Less:		Mobile	80,095.00
Drawings	963,219.17	Less: Depreciation @ 15%	12,014.00
LIC Premium	89,693.00		68,081.00
Mediclaime Premium	13,516.04		
Self Assessment Tax	294,070.00	Motor Car	596,440.00
	1,360,498.21	Less: Motor car sold	436,656.00
	6,256,594.92		159,784.00
Axis Bank Loan	66,368.00	Add: Motor Car Purchased	1,170,000.00
Loan from IDBI	9,574,867.14		1,329,784.00
Uco Bank Car Loan	915,095.00	Less: Depreciation @ 15%	199,468.00
Sundry Creditors	12,050,974.09		1,130,316.00
Advances taken against Flat	1,797,701.00		
Outstanding Expenses:-		Motor Cycle	199,480.00
Audit Fees	7,500.00	Less: Depreciation @ 15%	29,922.00
Professional Fees	12,500.00		169,558.00
		Water Filter	32,628.00
		Less: Depreciation @ 15%	4,894.00
			27,734.00
		Printer	5,165.38
		Less: Depreciation @ 15%	775.00
			4,390.38
		Cctv Camera	25,500.00
		Less: Depreciation @ 15%	3,825.00
			21,675.00
		Furniture & Fixture	360,000.00
		Less: Depreciation @ 10%	36,000.00
			324,000.00
		Laptop	51,000.00
		Less: Depreciation @ 40%	20,400.00
			30,600.00
		INVESTMENTS:	
		Investment in Gold	300,000.00
		Investment in Shares	101,781.76
		Advance to Landlord	
		Ashim Kr Samad	300,000.00
		Advance to Landlord:	
		Biswanath Singhania	1,504,100.00
		Munni Ghosh	100,000.00
		Ramesh Kumar Singhania	520,800.00
			2,124,900.00
		Ashok Ghosh	100,000.00
		Birla Mutual Fund	22,227.74
		Bajaj Allianz General	
		Insurance Co.	2,745.00
		CURRENT ASSETS:	
		Closing Stock	215,191.27
		Sundry Debtors	17,867,620.60
		Loans & Advances	2,502,836.50
		Bank Balances	5,162,644.70
		Cash in Hand	192,582.06
			30,681,600.15
	<u>30,681,600.15</u>		<u>30,681,600.15</u>

As per our report of even date annexed

For Sarkar Gurumurthy & associates

Chartered Accountants

Parimal

(PARIMAL SARKAR

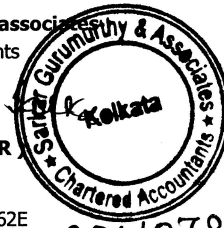
PARTNER

M. No. 051550

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UDIN:-

23051550BG RCW07877



Place: Kolkata

Dated: The 25th Day of September, 2023

M/S. LAKSHMI CONSTRUCTION

Raj Kr. Gupta

Proprietor