

Acknowledgement Number: 614241550220723

Date of filing : 22-Jul-2023

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>  |  |                                 | Assessment Year<br>2023-24 |
|--|--|---------------------------------|----------------------------|
| [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<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)   |  |                                 |                            |
| PAN  | AZOPS3024R   |                                 |                            |
| Name   | SANKAR SAHA  |                                 |                            |
| Address  | 41, Nainan Para Lane., Baranagar S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700036  |                                 |                            |
| Status   | Individual   | Form Number                     | ITR-4                      |
| Filed u/s  | 139(1)-On or before due date   | e-Filing Acknowledgement Number | 614241550220723            |
| Taxable Income and Tax Details   | Current Year business loss, if any   | 1                               | 0                          |
|  | Total Income   | 2                               | 8,14,230                   |
|  | Book Profit under MAT, where applicable  | 3                               | 0                          |
|  | Adjusted Total Income under AMT, where applicable  | 4                               | 0                          |
|  | Net tax payable  | 5                               | 78,360                     |
|  | Interest and Fee Payable   | 6                               | 3,915                      |
|  | Total tax, interest and Fee payable  | 7                               | 82,275                     |
|  | Taxes Paid   | 8                               | 82,300                     |
|  | (+) Tax Payable /(-) Refundable (7-8)  | 9                               | (-) 30                     |
| 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 <u>22-Jul-2023 17:37:03</u> from IP address <u>49.37.43.14</u> and verified by <u>SANKAR SAHA</u> having PAN <u>AZOPS3024R</u> on <u>22-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UXE1S75GI</u> generated through <u>Aadhaar OTP</u> mode |  |                                 |                            |
| System Generated<br>Barcode/QR Code  | <br>AZOPS3024R0461424155022072368d2306aaa0ee199819658fe3f97b2167f9f305f |                                 |                            |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>  |  |                                 |                            |

**SUBHO CONSTRUCTION AND DEVELOPMENT**  
41, NAINAN PARA I ANE  
Kolkata - 700 036

**Profit & Loss A/c**  
For the year ended 31st March, 2023

| Dr. | PARTICULARS                                     | Amount        |    | PARTICULARS                   | Amount          | Cr.           |
|-----|---|---------------|----|-------------------------------|-----------------|---------------|
| To  | Purchases Bricks                                | 3,589,450.00  | By | Sales of Flats                | 14,596,000.00   |               |
|     | Cost of Alu Window                              | 1,245,680.00  |    | ON 02-05-22 Rs-1000000.00     |                 | 1000000       |
|     | " Grill   | 1,025,480.00  | "  | ON 05-07-22 Rs-2235000.00     |                 | 2235000       |
|     | " Iron Bar                                      | 1,547,890.00  |    |                               |                 | 1100000       |
|     | " Marvel  | 2,245,680.00  |    | ON 21-09-22 Rs-1100000.00     |                 | 1472000       |
|     | Wooden Frame cost                               | 645,870.00    |    | ON 28-09-22 Rs-1472000.00     |                 | 1541000       |
|     | " Sand, Stone Chips ETC                         | 1,154,780.00  |    | ON 16-01-22 Rs-1541000.00     |                 | 1679000       |
|     | Cost of Cement                                  | 1,548,950.00  |    | ON 16-01-22 Rs-1679000.00     |                 | 2235000       |
|     |   |               |    | ON 28-09-22 Rs-2235000.00     |                 | 1984000       |
|     |   |               |    | ON 29-09-22 Rs-1984000.00     |                 | 1350000       |
|     |   |               |    | ON 17-02-23 Rs-1350000.00     |                 | 14,596,000.00 |
|     | Gross Profit C/d<br>(Transferr. to Trading A/c) | 2,075,801.00  |    |                               |                 |               |
|     |   | 13,003,780.00 |    |                               | 14,596,000.0000 |               |
| "   | Labour on Contact                               | 850,000.00    |    |                               |                 |               |
| "   | Remuneration to Engg.                           | 360,000.00    |    |                               |                 |               |
| "   | Brokerage on Sales                              | 55,000.00     |    |                               |                 |               |
| "   | CC Fees Paid                                    | 215,000.00    |    |                               |                 |               |
| "   | Accounting Charges                              | 17,500.00     |    |                               |                 |               |
| "   | Printing & Stationery                           | 6,534.00      | "  | Gross Profit B/d              | 2,075,801.00    |               |
| "   | Travelling & Conveyance                         | 7,845.00      |    | (Transferr. from Trading A/c) |                 |               |
| "   | Electric Charges                                | 15,475.00     |    |                               |                 |               |
| "   | Telephone Expenses                              | 14,580.00     |    |                               |                 |               |
| "   | Donation To Club                                | 3,500.00      |    |                               |                 |               |
| "   | professional Tax                                | 1,200.00      |    |                               |                 |               |
| "   | Trade licence                                   | 610.00        |    |                               |                 |               |
| "   | Bank Charges                                    | 2,596.00      |    |                               |                 |               |
| "   | Plumbing Expenses                               | 275,800.00    |    |                               |                 |               |
| "   | Salary  | 245,600.00    |    |                               |                 |               |
|     | <b>DEPRECIATION</b>                             |               |    |                               |                 |               |
|     | Furniture & Fixture                             | 1,152.00      |    |                               |                 |               |
| "   | Computer  | 3,094.00      |    |                               |                 |               |
|     | Fan   | 315.00        |    |                               |                 |               |
|     | Net Profit C/d                                  | 885,760.00    |    |                               |                 |               |
|     | (Transferred to Capital A/c)                    | 2,075,801.00  |    |                               | 2,075,801.00    |               |
|     | <b>Total</b>                                    |               |    | <b>Total</b>                  |                 |               |



M.N=068455

# SUBHO CONSTRUCTION AND DEVELOPMENT

41, NAINAN PARA LANE,

Kolkata - 700 036

Balance Sheet

For the year ended 31st March, 2023

| LIABILITIES              | Amount       | Amount       | ASSETS                   | Amount       | Amount       |
|--------------------------|--------------|--------------|--------------------------|--------------|--------------|
| <b>CAPITAL</b>           |              |              | <b>FIXED ASSETS</b>      |              |              |
| As per Last A/C          | 1,937,435.00 |              | Furniture & Fixture      | 11,520.00    |              |
| Add: Profit for the year | 885,760.00   |              | Less: Depreciation       | 1,280.00     | 10,240.00    |
| Savings Bank Interest    | 11,168.00    |              | Computer                 | 20,525.00    |              |
|                          | 2,834,363.00 |              | Less: Depreciation       | 3,094.00     | 17,531.00    |
| Less: Drawing (Personal) | 250,000.00   |              | Fan                      | 3,150.00     |              |
| Less: LIC - Premium      | 54,200.00    |              | Less: Depreciation       | 315.00       | 2,835.00     |
| Less: Mediclaim premium  | 18,500.00    |              |                          |              |              |
|                          |              | 2,511,663.00 | Advance for Land         |              | 320,500.00   |
|                          |              |              | <b>CURRENT ASSETS</b>    |              |              |
|                          |              |              | <b>WORK IN PROGRESS</b>  |              |              |
|                          |              |              | BIPLAB ROY               |              |              |
|                          |              |              | SUBAL BHOWMIC            |              |              |
|                          |              |              | PRANAN BANERJEE          |              |              |
|                          |              |              | MRITUNJOY PAUL           |              |              |
|                          |              |              | BRICKS                   | 65,485.00    |              |
|                          |              |              | COST OF ALU WINDOW       | 75,890.00    |              |
|                          |              |              | GRILL                    | 138,950.00   |              |
|                          |              |              | IRON BAR                 | 7,420.00     |              |
|                          |              |              | MARVEL                   | 4,860.00     |              |
|                          |              |              | WOODEN FRAME COST        | 78,945.00    |              |
|                          |              |              | SAND, STONE CHIP ETC     | 52,140.00    |              |
|                          |              |              | CEMENT                   | 2,060.00     |              |
|                          |              |              | REMUN TO ENGG.           | 190,000.00   |              |
|                          |              |              | PLUMBING EXPENSES        | 64,680.00    |              |
|                          |              |              | LOBOUR CONTRACT          | 145,700.00   | 1,415,495.00 |
| ADVANCE BOOKING FOR FLAT |              | 879,980.00   |                          |              |              |
|                          |              |              | Cash in Hand             |              | 25,850.00    |
|                          |              |              | <b>BANK</b>              |              |              |
|                          |              |              | IDBI BANK, Sinthmore     | 102,005.00   |              |
|                          |              |              | A/c no. 0399104000034724 |              |              |
|                          |              |              | Axis Bank Current A/C    | 1,391,831.00 |              |
|                          |              |              | A/c No. 914020028155414  |              |              |
|                          |              |              | Axis Bank                |              |              |
|                          |              |              | A/c No. 916010012936778  | 51,156.00    | 2,144,992.00 |
|                          |              | 3,937,443.00 |                          |              | 3,937,443.00 |
| <b>Sundry Creditors</b>  |              | 545,800.00   |                          |              |              |



M.N:-068455

UDIN:- 25068455 BMJAYG6147