

Acknowledgement Number: 249038500300724

Date of filing : 30-Jul-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2024-25

[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)

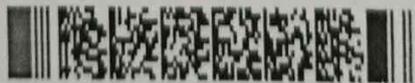
PAN	AZOPS3024R		
Name	SANKAR SAHA		
Address	41, Nainan Para Lane,, Baranagar S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700036		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	249038500300724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,93,800
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	36,700
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	36,700
	Taxes Paid	8	36,700
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 electronically transmitted on 30-Jul-2024 20:17:05 from IP address 49.37.43.124 on 30-Jul-2024 verified by SANKAR SAHA having PAN AZOPS3024R on 30-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TUK9X78JCI generated through Aadhaar OTP mode

System Generated

Barcode/OR Code



AZOPS3024R0424903850030072436bbb7d58cc68c086614fb07328d99625fdbca7a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUBHO CONSTRUCTION AND DEVELOPMENT

41 NAINAN PARA LANE,

Kolkata - 700 036

Balance Sheet

For the year ended 31st March, 2024

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
CAPITAL			FIXED ASSETS		
As per Last A/C	2,511,663.00		Furniture & Fixture	10,240.00	
Add: Profit for the year	790,600.00		Less : Depreciation	1,025.00	9,215.00
Savings Bank Interest	3,080.00		Computer	17,531.00	
Less: Drawing (Personal)	3,305,343.00		Less : Depreciation	2,630.00	14,901.00
Less : LIC - Premium	300,000.00		Fan	2,835.00	
Less : Mediclaim premium	54,200.00		Less : Depreciation	285.00	2,550.00
	18,500.00				
		2,932,643.00	Advance for Land		1,713,000.00
			CURRENT ASSETS		
			WORK IN PROGRESS		
			BIPLAB ROY		
			SUBAL BHOWMIC		
			PRANAN BANERJEE		
			MRITUNJOY PAUL		
			BRICKS	458,950.00	
			COST OF ALU WINDOW	245,890.00	
			GRILL	224,560.00	
			IRON BAR	365,420.00	
			MARVEL	298,450.00	
			WOODEN FRAME COST	358,940.00	
			SAND,STONE CHIP ETC	589,450.00	
			CEMENT	354,750.00	
			REMUN TO ENGG.	250,000.00	
			PLUMBING EXPENSES	156,980.00	
			LOBOUR CONTRACT	187,900.00	3,491,290.00
ADVANCE BOOKING FOR FLAT		2,355,500.00	Cash in Hand		32,783.81
			BANK		
			IDBI BANK, Sinthmore	12,639.50	
			A/c no. 0399104000034724		
			Axis Bank Current A/C	75,837.97	
			A/c No. 914020028155414		
			Axis Bank		
			A/c No. 916010012936778	14,875.72	103,353.19
		5,367,093.00			5,367,093.00
Sundry Creditors		78,950.00			



M.N. : 068488

UDIN: 25068455BMJHYH1306

SUBHO CONSTRUCTION AND DEVELOPM

41, NAINAN PARA LANE

Kolkata - 700 036

Profit & Loss A/c

For the year ended 31st March, 2024

Dr.

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	PARTICULARS	Amount		PARTICULARS	Amount
To	Purchases Bricks	956,400.00	By	Sales of Flats	7,644,500.00
	Cost of Alu Window	512,870.00		ON 17.04-23 Rs.1920000.00	
"	Grill	445,840.00	"	ON 04-05-23 Rs-1220000.00	
"	Iron Bar	725,540.00		ON 21-12-23 Rs-4504500.00	
"	Marvel	575,840.00			
	Wooden Frame cost	508,950.00			
"	Sand, Stone Chips ETC.	954,650.00			
	Cost of Cement	822,440.00			
	Gross Profit C/d (Transferr. to Trading A/c)	2,141,970.00			
		7,644,500.00			7,644,500.00
"	Labour on Contact	785,400.00		Gross Profit B/d	2,141,970.00
"	Remuneration to Engg.	375,900.00		(Transferr. from Trading A/c)	
"	Brokerage on Sales	45,200.00			
"	CC Fees Paid	220,000.00			
"	Accounting Charges	18,000.00			
"	Printing & Stationery	6,740.00	"		
"	Travelling & Conveyance	8,450.00			
"	Electric Charges	12,540.00			
"	Telephone Expenses	15,470.00			
"	Donation To Club	3,500.00			
"	professional Tax	1,200.00			
"	Trade licence	610.00			
"	Bank Charges	3,520.00			
"	Plumbing Expenses	341,500.00			
"	Salary	300,000.00			
	DEPRECIATION				
	Furniture & Fixture	1,025.00			
"	Computer	2,630.00			
	Fan	285.00			
	Net Profit C/d	790,600.00			
	(Transferred to Capital A/c)	2,141,970.00			
	Total			Total	2,141,970.00



M.N.: 0684855