

Acknowledgement Number:900045900300723

Date of filing : 30-Jul-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 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, filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AJOPG7658M			
Name	ASHA MUKUL GHOSH			
Address	15/1CULTADANGA ROAD , Sahapur S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700038			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	900045900300723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	11,89,600	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	11,89,600	
	Net tax payable	5	1,76,155	
	Interest and Fee Payable	6	8,892	
	Total tax, interest and Fee payable	7	1,85,047	
	Taxes Paid	8	2,00,000	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 14,950	
	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>30-Jul-2023 19:53:27</u> from IP address <u>122.163.25.34</u> and verified by <u>ASHA MUKUL GHOSH</u> having PAN <u>AJOPG7658M</u> on <u>30-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GF828DP1I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AJOPG7658M0390004590030072338bd4954f3eb0705d5019532b62c86af9b3e669b			
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)."



Computation of Total Income for the Assessment Year 2024-25

Permanent Account No - AJOPG7658M

Dob - 13-10-1983

Bank Details : State Bank of India - Shyambazar Branch - IFSC - SBIN0000180

Savings A/c No - 11063066490

INCOME FROM BUSINESS & PROFESSION:

Income From Business

Profit from business as per P/L account

3,732,237

INCOME FROM OTHER SOURCES

Bank Interest

85,535

Interest on FD

474

Other income misc

-

Other Income - Gas Subsidy

86,009

-

86,009

Less : Interest paid

GROSS TOTAL INCOME

Less : Deduction u/s 80C

P P F

LIC payment

219,436

219,436

limited to

150,000

19,942

80D

10,000

179,942

Less : Deduction u/s 80TTA

BALANCE SHEET AS AT 31ST MARCH 2023

3,638,304

Rounded Off ...

3,638,300

TAX ON ABOVE

old regime

new regime

903,990

845,474

Less : Rebate u/s 87A

-

Add : Education and Higher edu cess

36,160

33,819

940,150

879,293

Less : Tax Collection at Source

-

Less : Advance Tax paid

800,000

800,000

800,000

Add: Interest u/s 234A

-

Add: Interest u/s 234B

-

Add: Interest u/s 234C

-

-

15,396

TOTAL TAX PAYABLE

140,150

94,690

LESS: TAX PAID

140,150

94,690

Less : TAXABLE / REFUNDABLE

-

-



Asha Mukul Ghosh

ASHAMUKUL GHOSH
15/1C Ultadanga Road Kolkata 700004

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
Locker rent	2,124.00	By Profit from Construction Business	3,732,237.28
		By Savings Bank Interest	85,535.00
		By Interest on FD	474.00
		By Misc income	-
To Net Profit transferred to Capital Account	3,816,122.28		
	<u>3,818,246.28</u>		<u>3,818,246.28</u>

BALANCE SHEET AS AT 31ST MARCH 2024

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSET</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>		<u>Fixed Assets</u>	
Balance B/F	15,030,609.10	Motor Cycle	38,413.00
Add : Net Profit transferred from Profit & Loss account	3,816,122.28	Air Conditioner	46,535.00
		Laptop Computer	3,510.00
Add : Interest on PPF	73,802.00	House purchased - Sarkarpara	1,100,000.00
Add : LIC Money back - gift from mothe	59,110.00	New house GLT Road	1,300,000.00
Add : I T Refund	14,950.00	Motor Car	1,215,961.00
	18,994,593.38	Office Purchase	540,693.00
Less : LIC payment	219,436.00	Television New (Bajaj finance)	72,283.45
		Television	45,010.00
Less : Mediclaim	19,942.00	Agricultural Land at Bardhman	
Less : Drawings	262,779.24	(Total 280 satak / 170 cottahs)	<u>1,903,469.00</u>
Less : Income tax	800,000.00		6,265,874.45
	<u>17,692,436.14</u>	<u>Investments</u>	
		PPF at SBI	1,113,263.00
		NSC-25/01/2019	300,000.00
		PM Pension Plan (ABPY)	<u>8,712.00</u>
			1,421,975.00
		Capital account in Akash Construction	5,090,724.88
		<u>Cash and bank balances</u>	
		State Bank of India	
		S/B A/c 11063066490	3,867,858.42
		Bank of Maharashtra	
		S/B A/c 60014622464	684,073.37
		Axis Bank (baranagar br)	
		S/B A/c 911010010038147	153,197.06
		Axis Bank (Shyambazar br)	
		S/B A/c	165,591.96
		Post Office	
		S/B A/c	<u>31,501.00</u>
			4,902,221.81
		Cash in hand	11,640.00
	<u>17,692,436.14</u>		<u>17,692,436.14</u>



✓ Asha Mukul Ghosh

AAKASH CONSTRUCTION - PROPRIETOR ASHAMUKUL GHOSH

15/1C Ultadanga Road Kolkata 700004

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
Opening Stock	18,487,200.00	By Sales	63,457,950.00
Accounting Charges	120,000.00		-
To Labour Charges	2,958,606.00		63,457,950.00
To Brokerage Charge	584,311.00		
To Construction expenditure	36,813,951.00	By Closing work in progress	1,840,000.00
To Office Expenses	447,336.00		
To Municipality Exp	6,319.00		
To Miscellaneous Exp	1,186,354.00		
To Salary	831,200.00		
To Bank Charges	435.72		
To Travelling & Conveyance	55,000.00		
To Legal Charges	75,000.00		
To Profit transferred to Capital A/c	3,732,237.28		
	<u>65,297,950.00</u>		<u>65,297,950.00</u>

BALANCE SHEET AS AT 31ST MARCH 2024

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSET</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>			
Balance B/F	2,422,906.84	Work in progress - Closing stock 38 M M Nagar	1,840,000.00
Add : Net Profit transferred from Profit & Loss account	3,732,237.28		
	<u>6,155,144.12</u>	<u>Current Assets</u>	
Less : Drawings	264,419.24	Security against 15/1 Deshbandhu Rd	450,000.00
Less : Income tax	<u>800,000.00</u>	Security against 14/2 Deshbandhu Rd	150,000.00
	5,090,724.88	Advance agnst land - south dumdum	150,000.00
		Security against 141 Ashok Ghar	1,000,000.00
		Security Deposit - Advance agnst Land-casting & metal Co	5,000,000.00
<u>Current Liabilities</u>		<u>Cash and bank balances</u>	
Advance agnst Flat	6,183,800.00	Bandhan Bank	
Unsecured Loan	1,790,000.00	C/A A/c	3,201,494.40
		Punjab National Bank	
		Current A/c 1020050013749	<u>1,229,445.48</u>
		Cash in hand	43,585.00
	<u>13,064,524.88</u>		<u>13,064,524.88</u>

Date :



AAKASH CONSTRUCTION
Ashamukul Ghosh
Proprietor