

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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]				2024-25
(Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AJOPG7658M			
Name	ASHA MUKUL GHOSH			
Address	15/1C, ULTADANGA ROAD, SHYAMBAZAR MAIL S.O, KOLKATA , KOLKATA , West Bengal, INDIA, 700004			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	553386021300924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	38,18,250	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	8,79,294	
	Interest and Fee Payable	6	15,396	
	Total tax, interest and Fee payable	7	8,94,690	
	Taxes Paid	8	8,94,690	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
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 electronically transmitted on <u>30-Sep-2024 19:42:14</u> from IP address <u>223.185.32.85</u>				
and verified by <u>ASHA MUKUL GHOSH</u> having PAN <u>AJOPG7658M</u> on <u>30-Sep-2024</u>				
using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated				
Barcode/QR Code				
AJOPG7658M03553386021300924b2c338063b1521ae336e1e577011f8330197ba23				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



ASHAMUKUL GHOSH
265/13 Gopal Lal Tagore Road, Kolkata 700036

Computation of Total Income for the Assessment Year 2023-24

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

1,309,908

INCOME FROM OTHER SOURCES

Bank Interest

51,375

Interest on FD

408

Other income misc

-

Other Income - Gas Subsidy

51,783

Less : Interest paid

-

51,783

GROSS TOTAL INCOME

1,361,691

Less : Deduction u/s 80C

P P F

LIC payment

219,436

219,436

limited to

150,000

12,091

80D

10,000

172,091

Less : Deduction u/s 80TTA

BALANCE SHEET AS AT 31ST MARCH 2023

1,189,600

Rounded Off ...

1,189,600

TAX ON ABOVE

169,380

Less : Rebate u/s 87A

-

Add : Education and Higher edu cess

6,775

176,155

Less : Tax Collection at Source

-

Less : Advance Tax paid

200,000

200,000

(23,845)

Add: Interest u/s 234A

-

Add: Interest u/s 234B

-

Add: Interest u/s 234C

8,892

8,892

Less : TAXABLE / REFUNDABLE

(14,953)



ASHAMUKUL GHOSH
15/1C Ultadanga Road Kolkata 700004

TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	4,641,000.00	By Sales	4,640,600.00
To Accounting Charges	-	-Classic Construction - Income	-
To Labour Charges	1,586,806.49	-Sreya Construction	-
To Brokerage Charge	97,000.00		4,640,600.00
To Construction expenditure	14,586,006.00	By Closing work in progress	18,487,200.00
To Office Expenses	377,032.00		
To Municipality Exp	8,400.00		
To Miscellaneous Exp	123,205.00		
To Salary	397,500.00		
To Bank Charges	942.05		
To Gross Profit	1,309,908.46		
	<u>23,127,800.00</u>		<u>23,127,800.00</u>

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Locker rent	2,124.00	By Profit from Construction Business	1,309,908.46
		By Savings Bank Interest	51,375.00
		By Interest on FD	-
		By Misc income	-
To Net Profit transferred to Capital Account	1,359,159.46	By Gas Subsidy	-
	<u>1,361,283.46</u>		<u>1,361,283.46</u>

BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES	AMOUNT	ASSET	AMOUNT
CAPITAL ACCOUNT		Fixed Assets	
Balance B/F	12,625,254.07	Motor Cycle	38,413.00
Add : Net Profit transferred from Profit & Loss account	1,359,159.46	Air Conditioner	46,535.00
Add : Gift from uncle	1,830,084.00	Laptop Computer	3,510.00
Add : Interest on PPF	68,909.00	House purchased - Sarkarpara	1,100,000.00
Add : LIC Money back Policy	-	New house GLT Road	1,300,000.00
Add : I T Refund	-	Motor Car	1,215,961.00
	<u>15,883,406.53</u>	Office Purchase	540,693.00
Less : LIC payment	219,436.00	Television New (Bajaj finance)	72,283.45
Less : PPF	-	Television	45,010.00
Less : Mediclaim	12,091.00	Agricultural Land at Bardhaman	
Less : Drawings	421,270.43	(Total 280 satak / 170 cottahs)	<u>1,903,469.00</u>
Less : Income tax	<u>200,000.00</u>		6,265,874.45
	15,030,609.10	Investments	
		PPF at SBI	1,039,461.00
		NSC-25/01/2019	300,000.00
		PM Pension Plan (ABPY)	<u>6,336.00</u>
			1,345,797.00
Current Liabilities		Current Assets	
Advance agnst Flat	20,155,001.00	Work in progress - closing stock	18,487,200.00
Loan taken	13,120,750.00	Security against 15/1 Deshbandhu Rd	450,000.00
		Security against 14/2 Deshbandhu Rd	150,000.00
		Advance agnst land	150,000.00
		6/2 Kumor Para Lane	4,381,135.00
		38 M M Nagar	1,379,992.24
		Development Agreement 38 Mata Manmohini nagar	36,942.00
		Security Deposit - 38 Mata Manmohini Nagar	3,150,000.00
		Security Deposit - Advance agnst Land-casting & metal C	5,000,000.00
Sundry Creditors for expenses	-		
		Cash and bank balances	
		State Bank of India	
		S/B A/c 11063066490	797,344.42
		Bank of Maharashtra	
		S/B A/c 60014622464	667,886.54
		Axis Bank (baranagar br)	
		S/B A/c 911010010038147	214,580.89
		Axis Bank (Shyambazar br)	
		S/B A/c	160,702.96
		Bandhan Bank	
		C/A A/c	2,033,118.40
		Post Office	
		S/B A/c	30,141.00
		United Bank of India	
		Current A/c 1020050013749	<u>3,270,919.20</u>
			7,174,693.41
		Cash in hand	334,726.00
	<u>48,306,360.10</u>		<u>48,306,360.10</u>



Asha Mukul Ghosh