

M.NO. 05973
S.M. Pally, Malda

P. CHAKRABORTY & ASSOCIATES

CHARTERED ACCOUNTANTS

Office

Dakshinapan Abasan
Opp. Lane of Hotel Kalinga,
S.M. Pally, Malda - 732101

Residence

Banshbari, Malda 732101
West Bengal

TO WHOMSOEVER MAY CONCERN

NO AUDIT CERTIFICATE

I, Pralay Chakraborty, Proprietor of M/s. P. Chakraborty & Associates, Chartered Accountant, Malda-732101 hereby Certify that Ashutosh Construction was not liable to audit under Income Tax Act, 1961 during FY 2022-23 as the turnover for the said year was NIL.

Place : Malda

Date : 16.09.2023

*In terms of our report of even date
For P.Chakraborty & Associates*

CA Mr Pralay Chakraborty

M.S. No. - 059736 , PRN 0324690E

PAN - ADJPC7126R



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	ADRPD4408R			
Name	PRANAB KUMAR DE			
Address	00, 5H , KEDAR NATH DAS LANE, Ghugudanga S.O, KOLKATA , KOLKATA , 32-West Bengal, 91- INDIA, 700030			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	907182790300723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	4,98,210	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) 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 submitted electronically on <u>30-Jul-2023 22:39:16</u> from IP address <u>117.217.14.228</u> and verified by <u>PRANAB KUMAR DE</u> having PAN <u>ADRPD4408R</u> on <u>30-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 ADRPD4408R04907182790300723b978f060e6d27f13ff675e08cbc15b0347280053			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*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)."

PRANAB KUMAR DE

S/O, ASHUTOSH DE

PAN NO. ADRPD4408R

D.O.B. 06/08/1960

5H , KEDAR NATH DAS LANE, GHUGUDANGA S.O, KOLKATA, 700030 (W.B.)

STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED AS ON 31-03-2023

TRADING ACCOUNT

ASSESSMENT YEAR 2023-2024

To, Opening Stock	1,285,664.00	By, Sales	3,753,785.00
" Purchase	3,040,646.00		
" Gross Profit C/d	831,129.00	" Closing Stock	1,403,654.00
	<u>5,157,439.00</u>		<u>5,157,439.00</u>

PROFIT & LOSS ACCOUNT

To, Printing & Stationary	11,252.00	By, Gross Profit transferred from	
" Trade Licence Fees	500.00	trading Account b/d	831,129.00
" Profession Tax	300.00		
" Electric Bill Expenses	13,857.00		
" Mobile Bill Expenses	10,226.00		
" Travelling Expenses	26,969.00		
" Shop Expenses	21,207.00		
" Salary to Staff	120,000.00		
" Accounting Charges	108,000.00		
" Staff Bonus	40,000.00		
" Misc Expenses	6,367.00		
" Net Profit	472,451.00		
	<u>831,129.00</u>		<u>831,129.00</u>

PRANAB KUMAR DE

S/O, ASHUTOSH DE

PAN NO. ADRPD4408R

D.O.B. 06/08/1960

5H , KEDAR NATH DAS LANE, GHUGUDANGA S.O, KOLKATA, 700030 (W.B.)

STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED AS ON 31-03-2023

CAPITAL ACCOUNT**AS AT 31-03-2023**

To, <u>Drawings</u>		By, Opening Balance	14,173,905.00
Personal	174,000.00		
LIC	<u>55,212.00</u>	229,212.00	
		" <u>Income this year</u>	
		Net Profit	472,451.00
" Balance c/f To Balance Sheet	<u>14,548,117.00</u>	Bank Interest	<u>130,973.00</u>
	<u>14,777,329.00</u>		<u>603,424.00</u>
			<u>14,777,329.00</u>

BALANCE SHEET**AS AT 31.03.2023**

<u>Liability</u>		<u>Assets</u>	
<u>Pranab Kumar De</u>	PB	14,548,117.00	Cash in hand
			45,632.00
			<u>Bank Account</u>
			HDFC / KOL / 06931930005149
			1,561,021.00
			HDFC / KOL / 06932320000479
			13,698.00
			HDFC / APD / 50100209165554
			2,042,735.00
			AXIS Bank / APD / 910010016677475
			347,030.00
			<u>Furniture & Fixture</u>
			PB
			384,832.00
			Less : Dep @ 10%
			<u>38,483.00</u>
			346,349.00
			<u>Motor Car</u>
			PB
			809,842.00
			Less : Dep 15%
			<u>121,476.00</u>
			688,366.00
			<u>Bolero</u>
			PB
			1,727,332.00
			Less : Dep 15%
			<u>259,100.00</u>
			1,468,232.00
			<u>Land</u>
			PB
			1,585,650.00
			<u>House Construction</u>
			PB
			3,419,659.00
			Add : Renuvation
			<u>1,626,091.00</u>
			5,045,750.00
			Stock in trade
			<u>1,403,654.00</u>
			<u>14,548,117.00</u>
			<u>14,548,117.00</u>

STATEMENT OF ACCOUNTS

For The

Assessment Year	2020 –2021
	2021–2022
	2022 –2023

OF

**PRANAB KUMAR DE
C/O, ASHUTOSH DE
5H, KEDAR NATH DAS LANE
GHUGUDANGA
S.O. KOLKATA
PIN NO. 700030
(WEST BENGAL)**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2020-21

PAN	ADRPD4408R		
Name	PRANAB KUMAR DE		
Address	5H, , KEDAR NATH DAS LANE, DUM DUM, KOLKATA, West Bengal, 700030		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	270154770220221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		371650
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	0
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	1000
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 22-02-2021 13:05:39 from IP address 45.64.236.3 and verified by
PRANAB KUMAR DE

having PAN ADRPD4408R on 09-03-2021 13:02:25 from IP address 45.64.236.214 using

Electronic Verification Code CIB8W9WBF generated through Prevalidated Bank Account Number mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRANAB KUMAR DE

S/O, ASHUTOSH DE

PAN NO. ADRPD4408R

D.O.B. 06/08/1960

5H, KEDAR NATH DAS LANE, GHUGUDANGA S.O, KOLKATA, 700030 (W.B.)

STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED AS ON 31-03-2020

TRADING ACCOUNT

ASSESSMENT YEAR 2020-2021

To, Opening Stock	5,11,031.00	By, Sales	25,37,665.00
" Purchase	21,72,200.00		
" Gross Profit C/d	6,10,698.00	" Closing Stock	7,56,264.00
	<u>32,93,929.00</u>		<u>32,93,929.00</u>

PROFIT & LOSS ACCOUNT

To, Printing & Stationary	8,869.00	By, Gross Profit transferred from	
" Trade Licence Fees	500.00	trading Account b/d	6,10,698.00
" Profession Tax	300.00		
" Electric Bill Expenses	10,234.00		
" Mobile Bill Expenses	7,647.00		
" Travelling Expenses	21,095.00		
" Shop Expenses	17,363.00		
" Salary to Staff	84,000.00		
" Accounting Charges	72,000.00		
" Staff Bonus	10,000.00		
" Misc Expenses	3,679.00		
" Net Profit	3,75,011.00		
	<u>6,10,698.00</u>		<u>6,10,698.00</u>

PRANAB KUMAR DE
S/O, ASHUTOSH DE

PAN NO. ADRPD4408R

D.O.B. 06/08/1960

5H, KEDAR NATH DAS LANE, GHUGUDANGA S.O, KOLKATA, 700030 (W.B.)

STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED AS ON 31-03-2020

CAPITAL ACCOUNT

AS AT 31-03-2020

To, <u>Drawings</u>		By, Opening Balance		1,32,13,311.00
Personal	1,44,000.00			
LIC	24,508.00	" <u>Income this year</u>		
Health Ins.	<u>25,000.00</u>	Net Profit	3,75,011.00	
	1,93,508.00	Bank Interest	56,013.00	
" Balance c/f To Balance Sheet	1,34,50,963.00	Int. from IT Refund	<u>136.00</u>	4,31,160.00
	<u>1,36,44,471.00</u>			<u>1,36,44,471.00</u>

BALANCE SHEET

AS AT 31.03.2020

<u>Liability</u>		<u>Assets</u>	
<u>Pranab Kumar De</u>	PB	Cash in hand	25,095.00
	1,34,50,963.00	<u>Bank Account</u>	
		HDFC / KOL / 06931930005149	11,25,311.00
		HDFC / KOL / 06932320000479	13,26,234.00
		HDFC / APD / 50100209165554	16,85,636.00
		AXIS Bank / APD / 910010016677475	8,56,186.00
		<u>Furniture & Fixture</u>	
		PB	5,27,890.00
		Less : Dep @ 10%	<u>52,789.00</u>
			4,75,101.00
		<u>Motor Car</u>	
		PB	10,17,747.00
		Less : Dep 15%	<u>1,52,662.00</u>
			8,65,085.00
		Add : Renuvation	<u>29,653.00</u>
			8,94,738.00
		Baleno	PB
			17,27,332.00
		Land	PB
			15,85,650.00
		<u>House Premises</u>	
		PB	14,97,367.00
		Add : Renuvation	<u>3,25,264.00</u>
			18,22,631.00
		Stock in trade	7,56,264.00
		Debtors	11,70,785.00
	<u>1,34,50,963.00</u>		<u>1,34,50,963.00</u>

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	ADRPD4408R		
Name	PRANAB KUMAR DE		
Address	5H, KEDAR NATH DAS LANE, Ghugudanga S.O, Kolkata, KOLKATA, 32-West Bengal, "91"-, 700030		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	113140210210621
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,85,950
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Dividend Distribution Tax details	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 21-Jun-2021 15:01:53 from IP address 10.1.219.36 and verified by PRANAB KUMAR DE having PAN ADRPD4408R on 22-Jun-2021 using paper ITR-Verification Form/
Electronic Verification Code 3CCCCCCCCI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ADRPD4408R0411314021021062115041ddf3048c93546e3528bd5836d962cf48ce8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRANAB KUMAR DE

S/O, ASHUTOSH DE

PAN NO. ADRPD4408R

D.O.B. 06/08/1960

5H, KEDAR NATH DAS LANE, GHUGUDANGA S.O, KOLKATA, 700030 (W.B.)

STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED AS ON 31-03-2021

TRADING ACCOUNT

ASSESSMENT YEAR 2021-2022

To, Opening Stock	7,56,264.00	By, Sales	30,72,911.00
" Purchase	26,14,755.00		
" Gross Profit C/d	7,65,510.00	" Closing Stock	10,63,618.00
	<u>41,36,529.00</u>		<u>41,36,529.00</u>

PROFIT & LOSS ACCOUNT

To, Printing & Stationary	9,967.00	By, Gross Profit transferred from	
" Trade Licence Fees	500.00	trading Account b/d	7,65,510.00
" Profession Tax	300.00		
" Electric Bill Expenses	11,485.00		
" Mobile Bill Expenses	8,973.00		
" Travelling Expenses	23,609.00		
" Shop Expenses	19,869.00		
" Salary to Staff	96,000.00		
" Accounting Charges	84,000.00		
" Staff Bonus	20,000.00		
" Misc Expenses	4,857.00		
" Net Profit	4,85,950.00		
	<u>7,65,510.00</u>		<u>7,65,510.00</u>

S/O, ASHUTOSH DE

D.O.B. 06/08/1960

STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED AS ON 31-03-2021

AS AT 31-03-2021

To, <u>Drawings</u>		By, Opening Balance	1,34,50,963.00
Personal	1,56,000.00		
	1,56,000.00	" <u>Income this year</u>	
" Balance c/f To Balance Sheet	1,37,80,913.00	Net Profit	4,85,950.00
	<u>1,39,36,913.00</u>		<u>1,39,36,913.00</u>

AS AT 31.03.2021

<u>Liability</u>			<u>Assets</u>	
<u>Pranab Kumar De</u>	PB	1,37,80,913.00	Cash in hand	38,307.00
			<u>Bank Account</u>	
			HDFC / KOL / 06931930005149	14,42,607.00
			HDFC / KOL / 06932320000479	16,45,261.00
			HDFC / APD / 50100209165554	22,72,051.00
			AXIS Bank / APD / 910010016677475	11,74,563.00
			<u>Furniture & Fixture</u>	
			PB	4,75,101.00
			Less : Dep @ 10%	<u>47,510.00</u>
				4,27,591.00
			<u>Motor Car</u>	
			PB	9,89,709.00
			Less : Dep 15%	<u>1,29,092.00</u>
				8,60,617.00
			Add : Renuvation	<u>34,121.00</u>
				8,94,738.00
			Land	PB
				15,85,650.00
			<u>House Construction</u>	
			PB	18,22,631.00
			Add : Renuvation	<u>5,10,950.00</u>
				23,33,581.00
			Stock in trade	10,63,618.00
			Debtors	<u>9,02,946.00</u>
		<u>1,37,80,913.00</u>		<u>1,37,80,913.00</u>

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year

2022-23

PAN	ADRPD4408R		
Name	PRANAB KUMAR DE		
Address	00 , 5H , KEDAR NATH DAS LANE , Ghugudanga S.O , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700030		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	952283940090223
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	5,10,990
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 410
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	410
	Tax paid u/s 140B	9	410
	Tax due	10	0
Updated Income Tax Return submitted electronically on 09-Feb-2023 21:04:58 from IP address 49.37.55.186 and verified by PRANAB KUMAR DE having PAN ADRPD4408R on 09-Feb-2023 using 73BE3QLDWI generated through Aadhaar OTP mode.			
System Generated			
Barcode/QR code			
ADRPD4408R04952283940090223226069834b234f6c0dd07fba52c3785e8ba835be			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

PRANAB KUMAR DE

S/O, ASHUTOSH DE

PAN NO. ADRPD4408R

D.O.B. 06/08/1960

5H, KEDAR NATH DAS LANE, GHUGUDANGA S.O, KOLKATA, 700030 (W.B.)

STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED AS ON 31-03-2022

TRADING ACCOUNT

ASSESSMENT YEAR 2022-2023

To, Opening Stock	10,63,618.00	By, Sales	35,42,674.00
" Purchase	29,42,513.00		
" Gross Profit C/d	8,22,187.00	" Closing Stock	12,85,644.00
	<u>48,28,318.00</u>		<u>48,28,318.00</u>

PROFIT & LOSS ACCOUNT

To, Printing & Stationary	10,663.00	By, Gross Profit transferred from	
" Trade Licence Fees	500.00	trading Account b/d	8,22,187.00
" Profession Tax	300.00		
" Electric Bill Expenses	12,746.00		
" Mobile Bill Expenses	9,567.00		
" Travelling Expenses	25,663.00		
" Shop Expenses	20,973.00		
" Salary to Staff	1,08,000.00		
" Accounting Charges	96,000.00		
" Staff Bonus	30,000.00		
" Misc Expenses	5,914.00		
" Net Profit	5,01,861.00		
	<u>8,22,187.00</u>		<u>8,22,187.00</u>

PRANAB KUMAR DE

S/O, ASHUTOSH DE

PAN NO. ADRPD4408R

D.O.B. 06/08/1960

5H, KEDAR NATH DAS LANE, GHUGUDANGA S.O, KOLKATA, 700030 (W.B.)

STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED AS ON 31-03-2022

CAPITAL ACCOUNT**AS AT 31-03-2022**

To, <u>Drawings</u>		By, Opening Balance	1,37,80,913.00
Personal	1,68,000.00		
LIC	<u>55,212.00</u>		
	2,23,212.00		
		" <u>Income this year</u>	
		Net Profit	5,01,861.00
" Balance c/f To Balance Sheet	1,41,73,905.00	Bank Interest	<u>1,14,343.00</u>
	<u>1,43,97,117.00</u>		<u>6,16,204.00</u>
			<u>1,43,97,117.00</u>

BALANCE SHEET**AS AT 31.03.2022**

<u>Liability</u>		<u>Assets</u>	
<u>Pranab Kumar De</u>	PB	Cash in hand	43,521.00
	1,41,73,905.00		
		<u>Bank Account</u>	
		HDFC / KOL / 06931930005149	12,35,486.00
		HDFC / KOL / 06932320000479	11,38,993.00
		HDFC / APD / 50100209165554	23,02,053.00
		AXIS Bank / APD / 910010016677475	2,23,620.00
		<u>Furniture & Fixture</u>	
		PB	4,27,591.00
		Less : Dep @ 10%	<u>42,759.00</u>
			3,84,832.00
		<u>Motor Car</u>	
		PB	8,94,738.00
		Less : Dep 15%	<u>1,34,211.00</u>
			7,60,527.00
		Add : Renuvation	<u>49,315.00</u>
			8,09,842.00
		Bolero	PB
			17,27,332.00
		Land	PB
			15,85,650.00
		<u>House Construction</u>	
		PB	23,37,895.00
		Add : Renuvation	<u>10,81,764.00</u>
			34,19,659.00
		Income Tax (TDS)	17,273.00
		Stock in trade	<u>12,85,644.00</u>
			<u>1,41,73,905.00</u>
			<u>1,41,73,905.00</u>