

**PROSENJIT PAITH**

**FINANCIAL STATEMENT**

**A. Y. : 2023 - 24**

**F. Y. : 2022 - 23**

**BKS CONSULTANCY  
CONSULTANTS ASSOCIATE**

*197, Prince Anwar Shah Road,  
Tollygunge,  
Kolkata - 700 033*

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**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment  
Year  
2023-24

PAN	AKYPP3748A		
Name	PROSENJIT PAITH		
Address	62/64 HARIPADA DUTTA LANE , Tollygunge H.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700033		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	308039791260923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	14,14,570
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	14,14,570
	Net tax payable	5	2,43,665
	Interest and Fee Payable	6	30,107
	Total tax, interest and Fee payable	7	2,73,772
	Taxes Paid	8	2,73,777
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
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

This return has been digitally signed by PROSENJIT PAITH in the capacity of Self  
having PAN AKYPP3748A from IP address 117.241.225.177 on 26-Sep-2023 14:51:47 DSC SI.No & Issuer  
3149456 & 24412518CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra  
Limited,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**B P BUILDER & DEVELOPER**  
 (Proprietor : Prosenjit Paith)  
 24 ANJUMAN ARA BEGUM ROW KOLKATA 700 033  
**BALANCE SHEET AS AT MARCH 31, 2023**

	Rs	Rs
<b>LIABILITIES</b>		
<b>PROPRIETOR'S CAPITAL ACCOUNT</b>		
Balance as per last account	76,15,210.33	
<u>Add : Net Profit during the year</u>	<u>10,04,421.40</u>	
	86,19,631.73	
<u>Less : Drawings</u>	<u>3,91,730.00</u>	
	82,27,901.73	
<b>CURRENT LIABILITIES</b>		
Sundry Creditors	1,49,55,943.27	
		25,000.00
		<u>18,064.91</u>
		<u>15,70,064.76</u>
		<u>18,468.28</u>
		<u>1,847.00</u>
		<u>16,621.28</u>
		<u>21,252.91</u>
		<u>3,188.00</u>
		<u>18,064.91</u>
		<u>25,000.00</u>
		<u>34,893.08</u>
		<u>29,400.97</u>
		<u>2,12,00,000.00</u>
		<u>2,12,64,294.05</u>
		<u>2,89,800.00</u>
<b>TOTAL</b>	<u><b>2,31,83,845.00</b></u>	<u><b>2,31,83,845.00</b></u>

B P BUILDER & DEVELOPER  
(Proprietor : Prosenjit Paith)

24 ANJUMAN ARA BEGUM ROW KOLKATA 700 033

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2023**

	Rs		Rs
To Opening Work-In-Progress	62,50,000.00	By Sales	80,22,700.00
Purchases of land	1,98,00,000.00	Closing Work-In-Progress	2,12,00,000.00
Material and Labour Charges	3,25,767.00		
Project Expenses	12,43,335.00		
Bank Charges	882.60		
Car Expenses	58,973.00		
Cleaning and Sanitation	4,680.00		
Electricity Charges	8,750.00		
Service Charges Paid	1,09,500.00		
Advertisements	21,000.00		
Tea and tiffin	3,320.00		
Postage and Telephone	5,950.00		
Repairs	6,245.00		
Staff Salaries and Bonus	87,771.00		
Travelling and Conveyance	10,000.00		
Depreciation	2,82,105.00		
Balance being Net Profit transferred to Balance Sheet	10,04,421.40		
<b>TOTAL</b>	<b><u>2,92,22,700.00</u></b>	<b>TOTAL</b>	<b><u>2,92,22,700.00</u></b>