

PROSENJIT PAITH

FINANCIAL STATEMENT

A. Y. : 2024 - 25

F. Y. : 2023 - 24

**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(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
2024-25

| | | | |
|-----------|--------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| 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(1)- On or Before due date | e-Filing Acknowledgement Number | 999427890270724 |

| Taxable Income and Tax Details | | | |
|--------------------------------|---------------------------------------------------|----|-----------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 14,59,110 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 1,00,415 |
| | Interest and Fee Payable | 6 | 7,624 |
| | Total tax, interest and Fee payable | 7 | 1,08,039 |
| | Taxes Paid | 8 | 1,09,960 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 1,920 |
| 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 117.209.119.54 on 27-Jul-2024 12:06:44 DSC SI.No & Issuer
3149456 & 24412518CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra
Limited,C=IN

System Generated

Barcode/QR Code



AKYPP3748A0399942789027072459403b398c5569d4cf2f8e4b64e917837a8833dd

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NEEL BUILDER AND DEVELOPER
 (Proprietor :Prosenjit Paith)
 62/64 Haripada Dutta Lane, Kolkata 700033
BALANCE SHEET AS AT MARCH 31,2024

| LIABILITIES | Rs | ASSETS | Rs |
|-------------------------------------|-----------------------|--------------------------|-----------------------|
| PROPRIETOR'S CAPITAL ACCOUNT | | FIXED ASSETS | |
| Capital Introduced during the year | 1,22,27,901.73 | Furniture | 16,621.28 |
| Add : Net Profit during the year | <u>4,76,830.00</u> | Balance as per last a/c | |
| | 1,27,04,731.73 | Car | 15,70,064.76 |
| Less : Drawings | <u>3,42,589.98</u> | Balance as per last a/c | |
| | 1,23,62,141.75 | Office Equipment | 18,064.91 |
| CURRENT LIABILITIES | | Balance as per last a/c | |
| Sundry Creditors | 1,32,66,323.00 | Investment in Shares | 25,000.00 |
| | | CURRENT ASSETS | |
| | | Cash-in-hand | 1,09,227.80 |
| | | Cash-at-Bank | 8,76,740.00 |
| | | Closing Work-in-progress | <u>2,30,12,746.00</u> |
| | | | 2,39,98,713.80 |
| TOTAL | <u>2,56,28,464.75</u> | TOTAL | <u>2,56,28,464.75</u> |

NEEL BUILDER AND DEVELOPER

(Proprietor : Prosenjit Paith)

62/64 Haripada Dutta Lane, Kolkata 700033

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2024

| | Rs | Rs |
|-----------------------------|----------------|----------------|
| To Opening Work-In-Progress | 2,12,00,000.00 | 0 |
| Purchases of land | 11,50,000.00 | 2,30,12,746.00 |
| Project Expenses | 1,62,746.00 | |
| Bank Charges | 904.00 | |
| Cleaning and Sanitation | 2,080.00 | |
| Electricity Charges | 9,024.00 | |
| Advertisements | 2,000.00 | |
| Postage and Telephone | 4,210.00 | |
| Travelling and Conveyance | 4,952.00 | |
| | | ✓ |

Balance being Net Profit transferred to Balance Sheet

4,76,830.00

TOTAL

2,30,12,746.00

TOTAL

2,30,12,746.00