

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]

2022-23

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

PAN	AGJPD9332P		
Name	MADHAI DAS		
Address	461/4 NILACHALBIRATI , North 24 Parganas, Barrackpur 2 , - , KOLKATA , Kolkata , 32-West Bengal , 91-INDIA , 700134		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	738038221201022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10,74,060
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10,74,060
	Net tax payable	4	1,40,111
	Interest and Fee Payable	5	12,349
	Total tax, interest and Fee payable	6	1,52,460
	Taxes Paid	7	1,52,460
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0
This return has been digitally signed by <u>MADHAI DAS</u> in the capacity of <u>Self</u> having PAN <u>AGJPD9332P</u> from IP address <u>122.163.116.1</u> on <u>20-Oct-2022</u> DSC Sl.No & Issuer <u>22811108</u> & <u>22811108CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated	 AGJPD9332P037380382212010229c665ddce8636125b8ee2678436f137d5cd8181e		
Barcode/QR code			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			



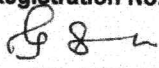
M/s. M. D. CONSTRUCTION
279/1, Nilanchal (North)
Kolkata - 700 134

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

<u>Particulars</u>	<u>Amount Rs)</u>	<u>Particulars</u>	<u>Amount (Rs)</u>
To Opening Stock	18,32,456.00	By <u>Sales</u>	
To <u>Purchase</u>		As Trading	1,29,20,912.47
As Trading	99,53,389.47	By Sales (as Developer)	94,50,000.00
To Construction Exp.	3,55,82,378.00	By <u>Closing Stock</u>	
To Gross Profit (Trading)	14,05,422.00	Material	2,70,355.00
To Gross Profit (Construction)	8,97,750.00	By Closing work-in-Progress (Construction)	2,70,30,128.00
Total:	<u>4,96,71,395.47</u>	Total:	<u>4,96,71,395.47</u>
To Salary & Bonus	1,00,300.00	By Gross Profit (Trading)	14,05,422.00
To Local Conveyance	65,865.00	By Gross Profit (Construction)	8,97,750.00
To Travelling Exp.	7,350.00	By Interest on FDR (SBI)	2,79,087.00
To Tea & Tiffin	32,785.00	BY Interest on SB A/c	1,804.00
To Electric Charges	52,783.00		
To Delivery Charges	86,870.00		
To Bank Charges	6,725.00		
To Coolie Cartage	19,265.00		
To Staff Welfare	10,397.00		
To Profession Tax	2,500.00		
To Licence Fees	5,120.00		
To Telephone Charges	18,270.00		
To General Insurance	19,863.00		
To Accounting Charges	30,000.00		
To Audit Fees	10,000.00		
To Depreciation	2,868.00		
To Interest (IDBI Bank)	5,83,475.00		
To Int. SBI	2,78,765.00		
To Net Profit	12,50,862.00		
	<u>25,84,063.00</u>		<u>25,84,063.00</u>

In terms of our report attached

For GORA & CO.
Chartered Accountants
Firm Registration No. 330091E


(Gora Chand Mukherjee)
Partner
Membership No. 017630
UDIN:


Proprietor

Place: Kolkata
Dated: 30/09/2022

