

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
2023-24

PAN AFFPG2117J
Name BIDHUR CHANDRA GHOSH
Address 2/41, NETAJI NAGAR, Regent Estate S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700092
Status Individual Form Number ITR-3
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 629669350230723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,86,770
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,86,770
	Net tax payable	5	31,048
	Interest and Fee Payable	6	2,793
	Total tax, interest and Fee payable	7	33,841
Accreted Income and Tax Detail	Taxes Paid	8	33,836
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 23-Jul-2023 14:06:07 from IP address 49.37.36.19 and
verified by BIDHUR CHANDRA GHOSH having PAN AFFPG2117J on 23-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7U7E11AWAI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AFFPG2117J0362966935023072388a2da189daaf806112fb897ede2c802420e957b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S GEETA CONSTRUCTION

PROPRIETOR - BIDHUR GHOSH

2/41,NETAJI NAGAR, KOLKATA-700040

Trading and Profit & Loss A/c for the year ended 31st March 2023

Particulars	AMOUNT	Particulars	AMOUNT
To <u>Opening Stock</u>	16,79,844.00	By <u>Sales of Flat with construction job</u>	63,10,000.00
(Work-in Progress)			
" :Construction Paid	48,42,330.00	By <u>Closing Stock</u>	32,29,509.00
" Labour Charges	12,02,100.00	(Work-in-progress)	
Gross Profit transferred to Profit & Loss A/c	18,15,235.00	"	
	95,39,509.00		95,39,509.00
To Accounting Charges	48,000.00	" <u>Gross Profit</u>	18,15,235.00
" Salaly & Bonus	1,09,800.00		
GST	3,06,132.00		
" Telephone Charges	26,712.00		
" Electric Charges	68,337.00		
" Trade Licence	1,500.00		
" Professional Tax	300.00		
" Travelling & Conveyance	1,05,990.00		
" Advertisement	25,000.00		
" Freight Outwards	1,51,355.00		
" Donation	10,002.00		
" Bank charges	13,022.00		
" General Expenses	35,645.00		
" Printing & Stationary	8,860.00		
" LBS	1,60,000.00		
" Postage & Courier	1,041.00		
" Tea & Tiffin Expenses	47,890.00		
Net profit transferred to Capital A/c	6,95,649.00		
	18,15,235.00		18,15,235.00

M/S GEETA CONSTRUCTION

PROPRIETOR - BIDHUR GHOSH

2/41,NETAJI NAGAR, KOLKATA-700040

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
PROPRIETOR'S CAPITAL A/C			A.C.MACHINE		35300.00
OPENING BALANCE	28,56,586.00		FURNITURE & FITTINGS		120150.00
Add: Net Profit	6,95,649.00		CLOSING STOCK		
	35,52,235.00		(Work-in Progress)		
Less: Drawings	4,00,000.00		(a) Bidhan Pally	2842531.00	
Advance from party		3152235.00	(b) Survey Park	386978.00	3229509.00
b) Somnath Giri (57, Bidhan Pally)	2750000.00		LAND & BUILDING		
c) Bina Karui (57, Bidhan Pally)	1450000.00		(a) Santoshpur	3823621.00	
c) Manika Das (57, Bidhan Pally)	1500000.00		(b) Survey Park	619388.00	44,43,009.00
d) Partha Mukherjee (57, Bidhan Pally)	2300000.00	8000000.00	Household Goods		91,368.00
			Advanc to Parties		
			a) Paul Enterprise	500000.00	
		54308.00	b) Rajesh Bhagat	70000.00	
			c) Others	270000.00	8,40,000.00
Sundry Expenses			Cash-in-Hand		75,660.74
			Cash-at-Bank (PNB)		23,71,546.56
		1,12,06,543.00			1,12,06,543.30