

Acknowledgement Number:902552520240724

Date of filing : 24-Jul-2024*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT(Where the data of the Return of Income in Form ITR-1(SAHJ), 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	AFFPG2117J		
Name	BIDHUR CHANDRA GHOSH		
Address	2/41, NETAJI NAGAR, REGENT ESTATE S.O, KOLKATA , KOLKATA , West Bengal, INDIA, 700092		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	902552520240724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,10,200
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	48,391
	Interest and Fee Payable	6	3,382
	Total tax, interest and Fee payable	7	51,773
	Taxes Paid	8	10,975
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 40,798
	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 electronically transmitted on 24-Jul-2024 11:19:32 from IP address 45.113.102.35
and verified by BIDHUR CHANDRA GHOSH having PAN AFFPG2117J on 26-Jul-
2024 using paper ITR-Verification Form /Electronic Verification Code TU894A667I generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AFFPG2117J03902552520240724275f408e3a51ff6d88da9806a5aa22f092e3fefe

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

"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)."

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name	: RIDHIR CHANDRA GHOSH	Asst Year	: 2023-2024
Status	: Individual [Opted for IISBAC]		
Gender	: Male	Financial Year	: 2023-2024
Address	: 2/41, NETAJI NAGAR, Regent Estate S.O, Kolkata, KOLKATA-700092, WEST BENGAL	PAN	: AFEPG2117J
WARD	: WARD 25(1), KOLKATA/	AADHAR No.	: 270942669223
Email	: bidhurghosh111@gmail.com	DOB	: 12-Feb-1977
Mobile No	: 9831421488	Filing Due Date	: 31-Jul-2024
Father Name	: GANESH CHANDRA GHOSH	Res. Status : Ordinarily Resident	
ITR Form	: ITR - 3	Return Filed	: Original
Filing Date	: 25-Jul-2024		

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Nature Of Business:			
(Sector:, Subsector:, Code:06010, Trade name : GEETA CONSTRUCTION)			
1.2 Business :			
Net Profit before Tax -(where regular books of accounts not maintained)			
1. Other than mentioned above			
Gross Receipt	: 8288000		
Gross Profit	: 2208818		
Expenses	: 1416471		
Net Profit[Gross Profit - Expenses]	: 792347		
Sundry Creditors	: 1319655		
Stock-in-trade	: 1658826		
Cash Balance	: 40103		
Income from Other than mentioned above		792347	
Total of Net Profit before Tax -(where regular books of accounts not maintained)		792347	
Net Profit before Tax -(P1) :		792347	
Income From Business/Profession - B1 = (P1+P2-P3) :		792347	
Income From Business/Profession (B1)			792347
2 INCOME FROM OTHER SOURCES			
2.1 Interest on bank deposits			
NIL	95722	95722	
2.2 Interest earned on deposits in saving account with banks, co-operative societies and post office			
NIL	22134	22134	
Income from Other sources			117856
GROSS TOTAL INCOME			910203
Total Deductions			Nil
TOTAL INCOME			910203
TOTAL INCOME(rounded off)			910200
TAX ON TOTAL INCOME			
INCOMES			
Normal Income & Tax - Refer Annexure No. -1	INCOME	TAX	
Total Tax	910200	46530	
Add: Cess			46530
			1861

TAX AND CESS	:		48391
LESS: PREPAID TAXES	:		
: TDS OTHERS - Refer Annexure No. - 2	:	10975	10975
Tax Before Interest	:		37416
ADD : Interest	:		
: Interest U/s 234 B - Refer Annexure No.- 3	:	1496	
: Interest U/s 234 C - Refer Annexure No.- 4	:	1886	3382
Self Assessment Tax Payable	:		40798
Self Assessment Tax U/s.140A - Refer Annexure No. - 5	:		
: Paid on 24/07/2024	:	40798	40798
Balance Tax Payable / (Refund Due)	:		NIL

Bank Account Details

Account Number	:	1407050104364
Type Of Account	:	Current
IFSC Code	:	PUNB0140720
Bank Name	:	PUNJAB NATIONAL BANK
Bank Account Number Verified	:	Yes

For Additional Bank Account Details Refer Annexure

Place : KOLKATA
Date : 25/07/2024

Assessee /
Authorised Signatory

M/S GEETA CONSTRUCTION
PROPRIETOR - BIDHUR GHOSH
2/41, NETAJI NAGAR, KOLKATA-700040

BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
PROPRIETOR'S CAPITAL A/C			A.C.MACHINE		35300.00
OPENING BALANCE	3,152,235.00		FURNITURE & FITTINGS		120150.00
Add: Net Profit	792,347.00		CLOSING STOCK		
	3,944,582.00		(Work-in Progress)		
Less: Drawings	400,000.00	3544582.00	(a) Bidhan Pally	486000.00	
Advance from party			(b) Survey Park	1172826.05	1658826.05
Partha Mukherjee (57, Bidhan Pally)		2,620,000.00	Household Goods		191368.00
Punjab National Bank (CC A/C)			LAND & BUILDING		
		974278.05	(a) Santoshpur	3823621.00	
			(b) Survey Park	619388.00	4,443,009.00
A			Advance		
Sundry Expenses		1319655.00	a) Goutam Gupta	100000.00	
Advance		100000.00	b) 163, Survey Park (Land)	500000.00	
			c) 240, Santoshpur Avenue	800000.00	
			d) 240, Santoshpur Avenue	443975.00	1,843,975.00
			Cash-in-Hand		40,102.68
			Cash-at-Bank (PNB)		225,784.32
		8,558,515.05			8,558,515.05

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 2024

Particulars	AMOUNT	Particulars	AMOUNT
To Opening Stock (Work-in Progress)	3,229,509.00	By Sales of Flat with Shop & Garage	8,288,000.00
" Construction Paid	3,278,499.00	By Closing Stock (Work-in-progress)	1,658,826.05
" Labour Charges	1,230,000.00	"	9,946,826.05
Gross Profit transferred to Profit & Loss A/C	2,208,818.05	"	2,208,818.05
	9,946,826.05		
To Accounting Charges	72,000.00	" Gross Profit	
" Salary & Bonus	180,000.00		
" Brokerage Expense	40,000.00		
" I.Tax	40,000.00		
" Telephone Charges	47,712.00		
" Electric Charges	82,330.00		
" Trade Licence	1,500.00		
" Professional Tax	300.00		
" Travelling & Conveyance	265,990.00		
" Advertisement	25,000.00		
" Donation	22,500.00		
" Bank charges	30,803.05		
" Freight Outwards	276,000.00		
" General Expenses	45,645.00		
" Printing & Stationary	40,160.00		
" LBS	162,330.00		
" Postage & Courier	1,541.00		
" Tea & Tiffin Expenses	82,660.00		
Net profit transferred to Capital A/c	792,347.00		
	2,208,818.05		2,208,818.05

INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Challan No.	AFFPG2117J
Name	BIDHUR CHANDRA GHOSH
Assessment Year	2024-25
Financial Year	2023-24
Major Head	Income Tax (Other than Companies) (0021)
Minor Head	Self-Assessment Tax (300)
Amount (in Rs.)	₹ 40,798
Amount (in words)	Rupees Forty Thousand Seven Hundred And Ninety Eight Only
CIN	24072400126286SBIN
Mode of Payment	Net Banking
Bank Name	State Bank Of India
Bank Reference Number	IK0CVYFYJ3
Date of Deposit	24-Jul-2024
BSR code	0002271
Challan No.	30069
Tender Date	24/07/2024

Tax Breakup Details (Amount in ₹)		₹ 40,798
A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 40,798
Total (A+B+C+D+E+F)		Rupees Forty Thousand Seven Hundred And Ninety Eight Only
Total (In Words)		

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