

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	ADLPB9641G		
Name	KALPANA BANERJEE		
Address	DAK BANGLOW ROAD, MIDNAPORE, Midnapore H.O, Midnapur , WEST MIDNAPORE , 32-West Bengal, 91-INDIA, 721101		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	571790100051024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,17,400
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	49,514
	Interest and Fee Payable	6	10,390
	Total tax, interest and Fee payable	7	59,904
	Taxes Paid	8	60,005
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 100
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
Income Tax Return electronically transmitted on 05-Oct-2024 18:12:45 from IP address 103.249.4.8 and verified by KALPANA BANERJEE having PAN ADLPB9641G on 05-Oct-2024 using paper ITR-Verification Form /Electronic Verification Code TNYKI7LVQI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 ADLPB9641G04571790100051024e23fca2d52bd35e2f16c9ea9e70da8be373b8f70		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Memb No. 010810/FRN: 0306139E

SAMIR GHOSH & CO

Prop- SAMIR KUMAR GHOSH

CHARTERED ACCOUNTANT

MEM. NO -010810, FRN-0306139E

MERCANTILE BUILDING , 9A

LALBAZAR STREET, BLOCK A 2ND FLOOR

KOLKATA , PIN - 700001

MOB: 9874775988

M/S GAYETRI CONSTRUCTION**PROP.- KALPANA BANERJEE****AT- DAK BANGLOW ROAD :: P.O.- MIDNAPORE :: P.S.- KOTWALI****DIST- PASCHIM MEDINIPUR :: PIN- 721101****PAN NO: ADLPB9641G****UDYAM REGISTRATION NO: UDYAM-WB-16-0051391****PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH - 2024**

Computation of cost of Flats Construction

	<u>AMOUNT(Rs)</u>		<u>AMOUNT(Rs)</u>
To Opening Stock		By Construction- in -Process	20,924,712.00
" Construction- in -Process	15,734,480.00		
" Materials Purchasesd	3,621,757.00		
" Labour & Wages	924,650.00		
" Machinery Hire Charges	45,680.00		
" Travelling & Convence	22,420.00		
" P. Tax	2,500.00		
" Accounting fees	2,000.00		
" Fuel & Lubricant.	62,450.00		
" Bank Intt. & ch Paid	327,445.00		
" Carriage in Ward	36,880.00		
" Salary to Staff	120,000.00		
" Office Exp.	24,450.00		
	<u>20,924,712.00</u>		<u>20,924,712.00</u>

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH - 2024

	<u>AMOUNT(Rs)</u>		<u>AMOUNT(Rs)</u>
To Purchase A/C	7,482,772.00	By Sale A/C	8,642,326.00
" Salary to Staff	120,000.00		
" Carried outward	40,520.00		
" Tea, Tiffin	30,220.00		
" Printing & Staionery	4,970.00		
" Electricity Exp.	12,454.00		
" Travelling Exp.	24,650.00		
" General Exp.	20,660.00		
" Miscellaneous Exp.	9,858.00		
" Net Profit	896,222.00		
	<u>8,642,326.00</u>		<u>8,642,326.00</u>

PLACE: KOLKATA

DATE: 04/10/2024

For Samir Ghosh & Co.
Chartered Accountants(Samir Kumar Ghosh)
Proprietor

Memb No. 010810/FRN: 0306139E