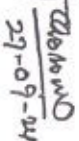


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AFYPP8192F			
Name	SWAPAN PAUL			
Address	26, SAHAPUR MAIN ROAD, Sahapur S.O, Kolkata , KOLKATA , 32-West Bengal, 91-India, 700038			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	603040541141024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	18,72,480	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	2,72,214	
	Interest and Fee Payable	6	31,488	
	Total tax, interest and Fee payable	7	3,03,702	
	Taxes Paid	8	3,03,818	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 120	
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 <u>SWAPAN PAUL</u> in the capacity of <u>Self</u> having PAN <u>AFYPP8192F</u> from IP address <u>202.142.98.198</u> on <u>14-Oct-2024 15:04:38</u> DSC SI.No & Issuer <u>2983554</u> & <u>472999863376CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AFYPP8192F03603040541141024bdb8307f667073caf6e46c68b2d95738e13f64e7			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

— Support your



C/d 107261890.25

Outstanding Liabilities
Accounting Charges
Audit Fees

b/r	
	107636436.25
30000.00	
10000.00	
	40000.00

CGST (Bal)
 SGST (Bal)
 Sundry Debtors
 (GST Recoverable from parties)

TCS (A.Y. 2024-2025)

b/r	
	107261890.25
3552.00	
3552.00	
396624.00	
10818.00	

107676436.25

107676436.25

Accounting Policies

- i) Revenue has been recognised on the basis of sale of flat during the year 2023 - 2024
- ii) No depreciation has been charged on flat being residential in nature

Date : 27.09.2024
 Place: 122/14A, Maharani Indira Devi Road,
 Kolkata - 700 060



Signed in terms of our separate report in Form 3CB
 For D.P. Batabyal & Associates
 Chartered Accountants

D.P. Batabyal
 D.P. Batabyal
 Proprietor
 M. No. 053699

Singor-2024

Shri Swapan Paul
26 Sahapur Main Road,
Kolkata-700038

Profit & Loss Account for the year ended 31st March, 2024

PARTICULARS	Rs.	Rs.	PARTICULARS	Rs.	Rs.
Opening WIP		1020675.00	By Sale of Flat		10800000.00
o <u>Construction Expense :</u>					
Construction Expense (Material)	6311320.00		" Closing WIP		21013670.00
Construction Expense (Labour)	2224480.00		(Flat under Construction)		
Construction Expense (Direct)	21084707.00	29620507.00			
		30641182.00			
Gross Profit		1172488.00			
		31813670.00			31813670.00
			By Gross Profit b/d		1172488.00
o <u>Overhead Expenses</u>					
Accounting Charges		30000.00	By Interest received from SB A/c		1389773.00
Audit Fees		10000.00			
Salary to Staff		220000.00	" Interest Accrued on FD		29597.00
Conveyance		24650.00			
Electricity Charges		24420.00			
Donation & Subscription		25336.00			
Motor Car Running Expenses		65400.00			
Int. on Car Loan		12126.00			
Int. on GST		19740.00			
Printing & Stationery		18640.00			
Telephone Charges		12350.00			
Tea & Tiffin Expenses		22100.00			
Profession Tax		2500.00			
Trade License		1150.00			
Bank Charges		9301.39			
Repair & Maintenance Charges		8500.00			
Late Fees		1520.00			
Service Charges		48000.00			
<u>Depreciation on</u>					
Motor Car	140966.00				
Computer	22680.00	163646.00			
		719379.39			
" Net Profit(Transferred to Balance Sheet)		1872478.61			
		2591858.00			2591858.00

Signed in terms of our separate report in Form 3CB
For D.P. Batabyal & Associates
Chartered Accountants



D.P. Batabyal
D.P. Batabyal
Proprietor
M. No. 053699

Date : 27.09.2024
Place: 122/14A, Maharani Indira Devi Road,
Kolkata - 700 060

Swapan Paul

Shri Swapan Paul
26 Sahapur Main Road,
Kolkata-700038

ANNEXURE - A

Details of Advance received against Booking of Flat as on 31.03.2024

	<u>Rs.</u>
Adv. Agnst booking of Flat	3441001.00
Niru - J-Saha	1550000.00
Subhasis Sarkar	252600.00
Tapati Bhattacharjee	25000.00
Tanmoy & Tapati Bhattacharjee	563000.00
Manju Ghosh	50000.00
Nibedita Baidya	1400000.00
Pinaki Chakraborty	370000.00
Ranotosh Dutta	100000.00
Sirajul Islam	900000.00
Sumitra Das	130000.00
Sunita Sharma Saha	1750000.00
Arnab Panja	300000.00
Kakali Mustafi	400000.00

Total Rs. 11231601.00



Shri Swapan Paul
26 Sahapur Main Road,
Kolkata-700038

Annexure "c"

Details of Loans & Advances as on 31.03.2024

	<u>Rs.</u>
Adv A/c Ankush Mitra	500000.00
Adv A/c Indrani Sanjit	300000.00
Adv A/c Pritam Das	100000.00
Adv A/c Sabita Chakraborty	1500000.00
Adv Agnst purchase of flat (Prantik Co-Operative - D Pal))	12500000.00
Adv Agnst purchase of flat (Prantik Co-Operative - S Pal))	7500863.00
Adv. For Purchase of Flat	293000.00
Adv. For Purchase of land (Supriyo Ghosh)	400000.00
Adv. For Purchase of land (Santanu Halder)	100000.00
Adv to RKLLP	275000.00
Loan A/c Anup Tiwari	500000.00
Loan A/c Durga Paul	4003894.00
Raktokorobi Hotel & Restaurants Pvt. Ltd.	3335334.00
Raktokorobi Resort LLP	3728427.51
Weaver Birds Realty Pvt. Ltd.	8005000.00
Total Rs.	<u><u>43041518.51</u></u>

— *Swapan Paul* —