

Knowledge Number:422470390191023

Date of filing : 19-Oct-2023

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

2023-24

IN	AEQFS8098L		
Name	S.B. CONSTRUCTION		
Address	0, TENTULBERIA GARIA, Garia S.O (South 24 Parganas), Kamdahari, KOLKATA, 32-West Bengal, 91-INDIA, 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	422470390191023

Current Year business loss, if any	1	0
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	0
(+) 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 19-Oct-2023 13:25:01 from IP address 116.193.137.184
and verified by SOUMIK ROY having PAN AGWPR8314A on 19-Oct-2023 using
e-Per ITR-Verification Form /Electronic Verification Code 7NP8EMBKPI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AEQFS8098L054224703901910231bf7eeee70ea2b3873ecea31e3cf83dee945428d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SB CONSTRUCTION

Tentulberia, Garia Station Road,
Rajpur Sonarpur (M), South 24 Pgs,
Kolkata- 700 084

Balance Sheet

1-Apr-22 to 31-Mar-23

Liabilities		as at 31-Mar-23	Assets		as at 31-Mar-23
Capital Account		46,31,480.00	Current Assets		49,48,701.00
BALAI GHOSH	23,15,740.00		<i>Closing Stock</i>		
SOUMIK ROY	<u>23,15,740.00</u>		Loans & Advances (Asset)	10,000.00	
Liabilities (Liability)			Sundry Debtors	1,850.00	
Current Liabilities		3,17,221.00	Cash-in-Hand	1,258.00	
Duties & Taxes	1,850.00		Bank Accounts	3,248.82	
Sundry Creditors	1,30,371.00		Adv. for Land	26,70,000.00	
Adv. Receipt From Party	<u>1,85,000.00</u>		<i>Closing WIP (Asstes)</i>	<u>22,62,344.18</u>	
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		49,48,701.00	Total		49,48,701.00

SB CONSTRUCTION
 Tentulberia, Garia Station Road,
 Rajpur Sonarpur (M), South 24 Pgs,
 Kolkata- 700 084

Profit & Loss A/c
 1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Purchase Accounts	5,58,563.00	Direct Incomes	22,62,344.18
Purchase Bricks	95,000.00	Closing WIP (P/L)	22,62,344.18
PURCHASE CEMENT	79,175.00		
Purchase Hardware Goods	1,342.00		
Purchase IRON	3,79,746.00		
Purchase Sand	3,300.00		
Direct Expenses	15,53,780.00		
Labour Charges	4,56,300.00		
Opening WIP (P/L)	10,97,480.00		
Indirect Expenses	1,50,001.18		
Bank Charges	1.18		
Partner's Remuneration	1,50,000.00		
Net Profit			
Total	22,62,344.18	Total	22,62,344.18