

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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 ANFPD6582Q  
Name BISWANATH DAS  
Address BHATTACHARYA PARA BORAL , Boral S.O, Sukantapally , SOUTH 24 PARGANAS , 32-West Bengal, 91- INDIA,  
700154  
Status Individual Form Number ITR-4  
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 903654160300723

**Taxable Income and Tax Details**

|                                                   |   |           |
|---------------------------------------------------|---|-----------|
| Current Year business loss, if any                | 1 | 0         |
| Total Income                                      | 2 | 4,96,500  |
| 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 | 7,800     |
| (+) Tax Payable /(-) Refundable (7-8)             | 9 | (-) 7,800 |

**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 submitted electronically on 30-Jul-2023 21:09:05 from IP address 45.249.164.239  
and verified by BISWANATH DAS having PAN ANFPD6582Q on 30-Jul-2023 using  
paper ITR-Verification Form /Electronic Verification Code 7GA8PQGKUI generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



ANFPD6582Q04903654160300723216048a9a3211b0b0f1941671086fde026503222

**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)."

PAN-ANFPD6582Q  
WORD-25(2)/KOL

2022-2023-F.Y  
2023-2024 A.Y

31.03.2023

DATE OF BRITH- 01/01/1977

MOBILE NO-9830777553

MR.BISWANATH DAS

**BANK DETAILS**

BANK OF BORADA

GARIA BR

A/C-27590100005569

MICR-700012055

IFSC-BARB0BARPUR

C/O- LATESATYENDRANATH DAS

BORAL BHATTAGHARJEE PARA PO BORAL

NARENDRAPUR KOLKATA-700154

**PROP-SANTOSHI MA CONSTRUCTION**

| COMPUTATION OF INCOME                | AMOUNT   | AMOUNT    |
|--------------------------------------|----------|-----------|
| <b>NET PROFIT FORM BUSINESS</b>      |          | 550685.00 |
| <b>ADD-INCOME FORM OTHERS SOURCE</b> |          |           |
| <b>FD INTERST</b>                    | 25060.00 |           |
| <b>S.B.INTERST</b>                   | 6357.00  | 31417.00  |
|                                      |          | 582102.00 |
| <b>LESS-U/S 80@</b>                  | 79250.00 |           |
| <b>LESS-U/S 80TTA</b>                | 6357.00  | 85607.00  |
|                                      |          | 496495.00 |
| I.e.ROUNDED OFF                      |          | 496500.00 |
| <b>INCOME TAX</b>                    |          | 12325.00  |
| <b>LESS-87A</b>                      |          | 12325.00  |
| <b>BALANCE TAX PAYABLE</b>           |          | 0.00      |
| <b>ADD-E.CESS</b>                    |          | 0.00      |
| <b>TOTAL TAX</b>                     |          | 0.00      |
| <b>ADD-INTERST</b>                   |          | 0.00      |
| <b>TOTAL TAX PAYABLE</b>             |          | 0.00      |
| <b>TDS PAID</b>                      |          | 7800.00   |
| <b>REFUNDABLE</b>                    |          | 7800.00   |

M/s. Santoshi Ma Construction

*Biswanath Das*  
Proprietor

# SANTOSHI MA CONSTRUCTION

BORAL BHATTACHARJEE PARA P.O BORAL KOLKATA-700154  
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2023

## PROJECT-1

| PARTICULERS              | AMOUNT     | PARTICULERS                 | AMOUNT     |
|--------------------------|------------|-----------------------------|------------|
| TO OPENING WIP           | 365897.00  | BY SALES(FLAT & EXTRA WORK) | 4550000.00 |
| TO TRADE LICENCE FEES    | 1150.00    |                             |            |
| TO ENGINEERS FEES        | 40000.00   | BY WORK IN PROGRESS         | 2435800.00 |
| TO PURCHASE              | 5214701.00 |                             |            |
| TO INTERST ON LOAN       | 11231.00   |                             |            |
| TO LABOUR CHARGES        | 406950.00  |                             |            |
| TO SIDE EXPENSES         | 46589.00   |                             |            |
| TO ELECTRIC CHARGES      | 12640.00   |                             |            |
| TO BANK CHARGES          | 1841.15    |                             |            |
| TO LAND TAX              | 6590.00    |                             |            |
| TO SALERY & BONUS        | 78000.00   |                             |            |
| TO PUJA EXPENSES         | 45600.00   |                             |            |
| TO DONATION              | 100000.00  |                             |            |
| TO PRINTING & STATIONERY | 3420.80    |                             |            |
| TO TEA & TIFFIEN         | 26590.00   |                             |            |
| TO A/C & LEGAL FEES      | 24000.00   |                             |            |
| TO CONVEYANCE            | 30958.00   |                             |            |
| TO GENERAL CHARGES       | 18957.00   |                             |            |
| TO NET PROFIT            | 550685.05  |                             |            |
|                          | 6985800.00 |                             | 6985800.00 |

M/s. Santoshi Ma Construction

*Biswanath*  
Proprietor

## SANTOSHI MA CONSTRUCTION

BORAL BHATTACHARJEE PARA P.O BORAL KOLKATA-700154  
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2023

| PROJECT-2                |            |                             |            |
|--------------------------|------------|-----------------------------|------------|
| PARTICULERS              | AMOUNT     | PARTICULERS                 | AMOUNT     |
| TO OPENING WIP           | 0.00       | BY SALES(FLAT & EXTRA WORK) | 0.00       |
| TO TRADE LICENCE FEES    | 0.00       |                             |            |
| TO ENGINEERS FEES        | 50000.00   | BY WORK IN PROGRESS         | 1165280.00 |
| TO PURCHASE              | 675282.00  |                             |            |
| TO PLAN SCTION FEES      | 25985.00   |                             |            |
| TO LABOUR CHARGES        | 206300.00  |                             |            |
| TO SIDE EXPENSES         | 29650.00   |                             |            |
| TO ELECTRIC CHARGES      | 5874.00    |                             |            |
| TO LOWYEAR FEES          | 38960.00   |                             |            |
| TO LAND TAX              | 16897.00   |                             |            |
| TO SALERY & BONUS        | 65000.00   |                             |            |
| TO PUJA EXPENSES         | 0.00       |                             |            |
| TO DONATION              | 5001.00    |                             |            |
| TO PRINTING & STATIONERY | 2658.00    |                             |            |
| TO TEA & TIFFIEN         | 12348.00   |                             |            |
| TO A/C & LEGAL FEES      | 0.00       |                             |            |
| TO CONVEYANCE            | 18965.00   |                             |            |
| TO GENERAL CHARGES       | 12360.00   |                             |            |
| TO NET PROFIT            | 0.00       |                             |            |
|                          | 1165280.00 |                             | 1165280.00 |

M/s. Santoshi Ma Construction

*Biswanath Singh*

Proprietor

# SANTOSHI MA CONSTRUCTION

BORAL BHATTACHARJEE PARA P.O BORAL KOLKATA-700154

BALANCE SHEET AS ON 31.03.2023

| LIABILITIES& CAPITAL       | AMOUNT     | AMOUNT     | ASSETES& PROPERTIES           | AMOUNT     | AMOUNT     |
|----------------------------|------------|------------|-------------------------------|------------|------------|
| <b>CAPITAL ACCOUNT</b>     |            |            | <b>FURNITUR &amp; FIXTURE</b> |            |            |
| <b>AS PER LAST A/C</b>     | 3802473.29 |            | AS PER LAST A/C               |            | 20650      |
| ADD-NET PROFIT             | 550685.00  |            |                               |            |            |
| ADD-S.B.INTERST            | 6357.00    |            | <b>TWO WHEELER</b>            |            |            |
| ADD-FD INTERST             | 25060.00   |            | AS PER LAST A/C               |            | 65980.00   |
| ADD-GAS SUBCITY            | 195.70     |            |                               |            |            |
|                            |            | 4384770.99 | <b>GOLD(AS PER LAST A/C)</b>  |            | 206590.00  |
| LESS-TDS(CASH WITH)        | 7800.00    |            |                               |            |            |
| LESS-DRAWINGS              | 279833.59  |            | <b>ADVANCE TO LAND LORD</b>   |            |            |
| LESS-SCHOOL FEES           | 19200.00   |            | PROJECT-2                     | 200000.00  |            |
| LESS-MEDICLAIM             | 17630.00   |            | PROJECT-3                     | 600000.00  |            |
| LESS-LICI                  | 60050.00   | 384513.59  | PROJECT-4                     | 1200000.00 | 2000000.00 |
|                            |            | 4000257.40 |                               |            |            |
| <b>LOAN(OD) BOB</b>        |            |            | <b>FIXED DEPOSIT</b>          |            | 500000.00  |
| <b>A/C-27590400008936</b>  |            | 376064.39  |                               |            |            |
| <b>UNSECURED LOAN</b>      |            |            | <b>WORK IN PROGRESS</b>       |            |            |
| SANKAR                     |            | 2000000.00 | PROJECT-1                     | 2435800.00 |            |
|                            |            |            | PROJECT-2                     | 1165280.00 | 3601080.00 |
| <b>LOAN FROM LIC(LAST)</b> |            |            | <b>CASH AT BANK</b>           |            |            |
|                            |            | 400000.00  | BANK OF BARADA                | 317553.33  |            |
|                            |            |            | A/C-77860200000024 (CA)       |            |            |
|                            |            |            | THE BORAL CO OP               | 2645.38    |            |
|                            |            |            | AC-271100301036265(SB)        |            |            |
|                            |            |            | BANK OF BARADA                | 4933.08    | 325131.79  |
|                            |            |            | A/C-27590100005569( SB)       |            |            |
|                            |            |            | <b>CASH IN HAND</b>           |            | 56890.00   |
|                            |            | 6776321.79 |                               |            | 6776321.79 |

0.00

M/s. Santoshi Ma Construction

*Diana Nath Ray*  
Proprietor