

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
2024-25

PAN ANFPD6582Q
Name BISWANATH DAS
Address BHATTACHARYA PARABORAL, 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 960991050260724

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	13,48,410
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	1,24,469
Interest and Fee Payable	6	6,220
Total tax, interest and Fee payable	7	1,30,689
Taxes Paid	8	1,30,700
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10

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 26-Jul-2024 07:46:39 from IP address 115.187.37.42
and verified by BISWANATH DAS having PAN ANFPD6582Q on 02-Aug-2024
using paper ITR-Verification Form /Electronic Verification Code TG39ZUEYCI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



ANFPD6582Q049609910502607245cfdde32fb661de4b83ee07438f7b844a451b907

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

2023-2024.F.Y
2024-2025 A.Y

31.03.2024

DATE OF BRITH- 01/01/1977

MOBILE NO-9830777553

BANK DETAILS

BANK OF BORADA

GARIA BR

A/C-27590100005569

MICR-700012055

IFSC-BARB0BARPUR

MR.BISWANATH DAS

C/O- LATESATYENDRANATH DAS

BORAL BHATTAGHARJEE PARA PO BORAL

NARENDRAPUR KOLKATA-700154

PROP-SANTOSHI MA CONSTRUCTION

COMPUTATION OF INCOME		AMOUNT	AMOUNT
NET PROFIT FORM BUSINESS			1312290.00
ADD-INCOME FORM OTHERS SOURCE			
FD INTERST		33573.00	
S.B.INTERST		2350.00	35923.00
			1348213.00
			1348213.00
			1348210.00
			119642.00
			0.00
			119642.00
			4786.00
			124428.00
			6261.00
			130689.00
			130689.00

I.e.ROUNDED OFF

INCOME TAX

LESS-87A

BALANCE TAX PAYABLE

ADD-E.CESS

TOTAL TAX

ADD-INTERST

TOTAL TAX PAYABLE

LESS-TAX PAID 140A

REFUNDABLE

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-2024

PROJECT-1

PARTICULERS	AMOUNT	PARTICULERS	AMOUNT
TO OPENING WIP	2435800.00	BY SALES(FLAT & EXTRA WORK)	7605557.00
TO TRADE LICENCE FEES	1150.00		
TO ENGINEERS FEES	30000.00		
TO PURCHASE	726430.00		
TO INTERST ON LOAN	33173.00		
TO LABOUR CHARGES	1202735.00		
TO SIDE EXPENSES	46900.00		
TO ELECTRIC CHARGES	10240.00		
TO BANK CHARGES	1454.08		
TO C/C EXPENSES	16665.00		
TO COMMISSION PAID	60000.00		
TO LAND EXPENSES	1195000.00		
TO ELECTRIC MAIN METER	288028.00		
TO SALERY & BONUS	260000.00		
TO PUJA EXPENSES	65800.00		
TO GST PAID	150000.00		
TO DONATION	100000.00		
TO PRINTING & STATIONERY	5891.00		
TO TEA & TIFFIEN	75648.00		
TO A/C & LEGAL FEES	24000.00		
TO CONVEYANCE	30900.00		
TO GENERAL CHARGES	75092.92		
TO NET PROFIT	761650.00		
	7605557.00		7605557.00
			0.00

SANTOSHI MA CONSTRUCTION

BORAL BHATTACHARJEE PARA P.O BORAL KOLKATA-700154
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2024

PROJECT-2

PARTICULERS	AMOUNT	PARTICULERS	AMOUNT
TO OPENING WIP	1165280.00	BY SALES(FLAT & EXTRA WORK)	5400000.00
TO TRADE LICENCE FEES	500.00		
TO ENGINEERS FEES	40000.00	BY WORK IN PROGRESS	589340.00
TO PURCHASE	1684121.00		
TO ELECTRIC METER EXP.	301735.00		
TO LABOUR CHARGES	1044340.00		
TO SIDE EXPENSES	85640.00		
TO ELECTRIC CHARGES	18964.00		
TO LOWYEAR FEES	75000.00		
TO LAND EXPNSES	200000.00		
TO SALERY & BONUS	332800.00		
TO PUJA EXPENSES	75000.00		
TO DONATION	20000.00		
TO COMMISSION PAID	110000.00		
TO GST PAID	54000.00		
TO PRINTING & STATIONERY	5460.00		
TO TEA & TIFFIEN	74690.00		
TO A/C & LEGAL FEES	36000.00		
TO CONVEYANCE	54690.00		
TO GENERAL CHARGES	60480.00		
TO NET PROFIT	550640.00		
	5989340.00		5989340.00
			0.00

M/s. Santoshi Ma Construction

Biswajit
Proprietor

SANTOSHI MA CONSTRUCTION

BORAL BHATTACHARJEE PARA P.O BORAL KOLKATA-700154

BALANCE SHEET AS ON 31.03.2024

LIABILITIES& CAPITAL	AMOUNT	AMOUNT	ASSETES& PROPERTIES	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FURNITUR & FIXTURE		
AS PER LAST A/C	4000257.40		AS PER LAST A/C		20650
ADD-NET PROFIT	1312290.00				
ADD-S.B.INTERST	2350.00		TWO WHEELER		
ADD-FD INTERST	33573.00		AS PER LAST A/C		65980.00
ADD-GAS SUBCITY	215.27				
		5348685.67	GOLD(AS PER LAST A/C)		206590.00
LESS-DRAWINGS	300125.00		ADVANCE TO LAND LORD		
LESS-SCHOOL FEES	20800.00		PROJECT-3	816000.00	
LESS-MEDICLAIM	25834.00		PROJECT-4	1200000.00	2016000.00
LESS-LIC LOAN	3378.00				
LESS-LICI	60050.00	410187.00			
		4938498.67	FIXED DEPOSIT(LAST A/C)		500000.00
LOAN(OD) BOB		331239.04			
A/C-27590400008936			WORK IN PROGRESS		
			PROJECT-2		589340.00
LOAN & ADVANCE(OTHERS)		900000.00	CASH AT BANK		
			BANK OF BARADA	3021632.63	
LOAN FROM LIC(LAST)		300000.00	A/C-77860200000024 (CA)	1250.00	
			THE BORAL CO OP		
			AC-271100301036265(SB)	22639.27	
			BANK OF BARADA		
			A/C-27590100005569(SB)		3045521.90
			CASH IN HAND		25655.81
		6469737.71			6469737.71

0.00

M/s. Santoshi Ma Construction

Biswanath Das
Proprietor