

Acknowledgement Number:568844431041024

Date of filing : 04-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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)				2024-25
PAN	AVIPS6188E			
Name	BIKASH SETH			
Address	19/9 , HASNU BIBI LANE, SALKIA , HOWRAH , West Bengal, INDIA, 711106			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	568844431041024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	67,61,440	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	19,77,326	
	Interest and Fee Payable	6	47,218	
	Total tax, interest and Fee payable	7	20,24,544	
	Taxes Paid	8	20,24,548	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
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>BIKASH SETH</u> in the capacity of <u>Self</u> having PAN <u>AVIPS6188E</u> from IP address <u>103.87.143.208</u> on <u>04-Oct-2024 21:14:36</u> DSC SI.No & Issuer <u>4042012</u> & <u>384770442084CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private</u> <u>Limited,C=IN</u>				
System Generated Barcode/QR Code	 AVIPS6188E035688444310410248434efa8538a6e8dad4ad1c00c38564517373f68			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



DS ASSOCIATES

Chartered Accountants

10, Parmar Road, Bhadrakali, Hooghly-712232

Form No 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as on 31/03/2024, and the Profit and loss account for the period beginning from 01/04/2023 to ending on 31/03/2024, attached herewith of BIKASH SETH (PROP. OF RAGHUNATH CONSTRUCTION), 19/9, HASNU BIBI LANE, SALKIA, HOWRAH, WEST BENGAL-711106. PAN - AVIPS6188E.
2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 19/9, HASNU BIBI LANE, SALKIA, HOWRAH, WEST BENGAL-711106 and 0 branches.
3. (a) I report the following observations/ comments/ discrepancies/ inconsistencies, if any:
 - (b) Subject to above -
 - (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.
 - (B) In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.
 - (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view : -
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2024 and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any

Date: 28/08/2024

Place: Hooghly

UDIN: 24053149BKAKBK4188



**For DS ASSOCIATES
Chartered Accountants**

(Dulal Sarkar)

Proprietor

M. No.: 053149

FRN: 317063E

M/S RAGHUNATH CONSTRUCTION

Prop.. Sri Bikash Seth

19/9, Hasnu Bibi Lane, Salkia, Howrah - 711106

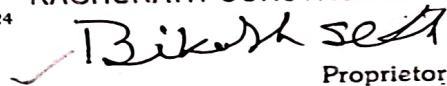
TRADING AND PROFIT & LOSS A/C. FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	67,36,675.00	By Sales	6,94,97,242.00
" Purchases	5,44,54,856.00	" Closing Stock (As taken valued & certified by the Proprietor)	76,07,809.00
" Electric Charges	5,53,740.00		
" Carriage Inward	8,02,565.00		
" Wages & Bonus	25,53,765.00		
" Gross Profit transferred to profit & loss A/c	1,20,03,450.00		
Rs.	7,71,05,051.00	Rs.	7,71,05,051.00
To Printing & Stationery	29,765.00	By Gross Profit Brought from Trading A/c Trading A/c	1,20,03,450.00
" Travelling & Conveyance	1,42,856.00		
" General Expenses	1,54,349.00		
" Salary & Bonus	23,17,550.00		
" Labour Charges	38,39,875.00		
" Carriage Outward	5,08,945.00		
" Business Promotion	4,94,765.00		
" Bank Charges	2,156.00		
" Bank Interest	16,539.00		
" Profession Tax	2,500.00		
" Trade License	5,050.00		
" Legal Charges	37,500.00		
" Accounting Charges	60,000.00		
" Audit Fees	12,000.00		
" Depreciation	2,145.00		
" Net Profit transferred to Capital A/c	43,77,455.00		
Rs.	1,20,03,450.00	Rs.	1,20,03,450.00

As per our report of even date

10, Parmar Road Bhadrakali
Hooghly 712232Dated :- 28th August 2024
UDIN :-

RAGHUNATH CONSTRUCTION


Proprietorfor D S ASSOCIATES
Chartered Accountants
Firm Reg.No.317063EProprietor
M. No. 053149

BALANCE SHEET AS AT 31ST MARCH 2024

As per our report of even date

Proprietor

for D S ASSOCIATES
Chartered Accountants
Firm Reg.No.317063E
Proprietor
M. No. 053149