

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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).

Assessment
Year
2023-24

PAN	CCIPG9907J		
Name	SIMA GANGULY		
Address	GANGULY VILLA , Sonamukhi S.O (Bankura), Sonamukhi , BANKURA , 32-West Bengal, 91- INDIA, 722207		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	103066400310723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,55,250
	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 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 31-Jul-2023 13:05:42 from IP address 202.142.107.118
and verified by SIMA GANGULY having PAN CCIPG9907J on 31-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UL8RF9ATI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



CCIPG9907J04103066400310723414316fb9c2264aab1616fd52aa203633400bec0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GANGULY REAL ESTATE

PROP : SIMA GANGULY

NATURE OF BUSINESS : REAL ESTATE BUSINESS

HARANATH PALLY, WARD NO. 2, P.O+P.S- SONAMUKHI, DIST.-BANKURA, PIN-722207 (W.B)

TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH' 2023.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	0.00	By Gross Proceeds Receivable	12,00,000.00
		From Housing Project	
„ Purchases	6,82,900.00		
„ Carriage Inwards	15,650.00	„ Closing Stock	4,50,000.00
„ Coolie Charges	35,000.00		
„ Salary to staff	60,000.00		
„ Labour Expenses	2,15,250.00		
„ Supervisor Salary	76,000.00		
„ Electricity Charges	16,650.00		
„ Site Expenses	5,600.00		
„ Fooding Expenses	15,250.00		
„ Telephone Expenses	4,850.00		
„ Hire Charges of Machinery	35,250.00		
„ Printing & Stationary	6,500.00		
„ Entertainment Expenses	6,500.00		
„ Misc. Expenses	4,630.00		
„ Advertisement Expenses	3,000.00		
„ Rent,rates & taxes	650.00		
„ Interest on CC	0.00		
„ Trade License	1,620.00		
„ Depreciations	9,450.00		
„ Net Profit c/d (Transferred to Capital A/c)	4,55,250.00		
	<u>16,50,000.00</u>		<u>16,50,000.00</u>

