Date	of	filing	:	31-Jul-2023
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[Whe	ere the data of t	DIAN INCOME TAX RETURN the Return of Income in Form ITR-1(SAHA filed and verifi (Please see Rule 12 of the Inco	AJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR- ied1	5, ITR-6, ITR-7	Assessment Year 2023-24
PAN		CCIPG9907J			
Name	•	SIMA GANGULY			
Addre	ess	GANGULY VILLA , Sonamukhi S.O (Ban	kura), Sonamukhi , BANKURA , 32-V	Vest Bengal, 91-	INDIA, 722207
Statu	S	Individual	Form Number		ITR-4
iled	u/s	139(1)-On or before due date	e-Filing Acknowledgement N	umber	103066400310723
	Current Year	business loss, if any		1	0
sli	Total Income	Manager the Handwick of the State of the Sta		2	4,55,250
Details	Book Profit u	nder MAT, where applicable		3	0
d Tax	Adjusted Total	al Income under AMT, where applicable	. Fou	4	0
ne and	Net tax paya		0880	5	0
Incor	Interest and	Fee Payable		6	0
Taxable Income	Total tax, into	erest and Fee payable		7	0
Ta	Taxes Paid		THE SEA	. 8	0
	(+) Tax Paya	ble /(-) Refundable (7-8)	गमलो र	9	0
Detail	Accreted Inco	ome as per section 115TD	THEN!	10	0
Tax D	Additional Ta	x payable u/s 115TD	X DEPARTME	11	0
and	Interest paya	ble u/s 115TE		12	0
Accreted Income	Additional Ta	x and interest payable		13	0
ted In	Tax and inter	est paid		14	0
Accre	(+) Tax Payal	ble /(-) Refundable (13-14)		15	0
Inco	verified by per ITR-Verification	submitted electronically on31-Ju SIMA GANGULY ha on Form /Electronic Verification Code _	oving PANCCIPG9907J	on 31-Jul-	2023 using
	System Genera Barcode/QR Co		6400310723414316fb9c2264aa	b1616fd52aa2	03633400bec0
		DO NOT SEND THIS ACKNO	WLEDGEMENT TO CPC, BENGAL	URU	

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)

LIABILITIES	BA	LANCE SHEET	AS AT 31ST MARCH ' 2023.	(V)	
Capital A/c	RS.	RS.	ASSETS	RS.	RS.
As per last a/c	21 25 440		FIXED ASSETS		
Add : Net Profit	21,35,116.00		Lands		
Add: Fresh Capital	4,55,250.00		As per books of a/c	12,34,439.00	
	0.00		Add: Purchase	0.00	12,34,439.00
Less : Drawings	25,90,366.00			0.00	12,5 1, 133.00
	1,50,000.00	24,40,366.00) Buildings		
			As per books of a/c		0.00
Reserves			Furniture & Fixtures		
As per books of a/c			As per books of a/c	94,500.00	
		0.00	Less: Depreciation	9,450.00	85,050.00
			Investment		
			Gold		
			As per books of a/c		5,00,000.00
Secured Loans					
As per books of a/c		0.00	Current Assets, Loans		
		0.00	- Transcos.		
			Cash at Banks:		
			PNB, Sonamukhi Branch		
			SB A/c No.0194010310697	5,914.00	
Insecured Loans			SBI, Sonamukhi Branch		
As per books of a/c			SB A/c No.41263904400	2,400.00	
o per books of a/C		0.00	CA A/c No.4126859982	1,00,000.00	1,08,314.00
					-,00,014.00
			Cash In hand		45,850.00
			Sundry Debtors		1,02,363.00
			Clasing Stant		
			Closing Stock		4,50,000.00
Current Liabilities &					
Provisions			Mice Funerally		
Sundry Creditors		0E 6E0 00	Misc. Expenditure		
		85,650.00	As per last a/c		0.00
	_	25,26,016.00		1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	=	23,20,010.00			25,26,016.00

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)

	AMOUNT	HE YEAR ENDED 31ST MARCH' 2023 PARTICULARS	AMOUNT
To Opening Stock		By Gross Proceeds Receivable	12,00,000.00
1		From Housing Project	
" Purchases	6,82,900.00	Trom Trousing Project	
	5,52,500.00	" Closing Stock	4,50,000.00
" Carriage Inwards	15,650.00	" Closing Stock	4,50,000.00
	13,030.00		
" Coolie Charges	25.000.00		
	35,000.00		
"Salary to staff	50.000.00		
	60,000.00		
" Labour Expenses			
•	2,15,250.00		
, Supervisor Salary			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	76,000.00		
" Electricity Charges			
, Electricity charges	16,650.00		
eu Europe			
, Site Expenses	5,600.00		
, Fooding Expenses	15,250.00		
	-5/250.00		
, Telephone Expenses	4,850.00		
	4,050.00		
, Hire Charges of Machinery	35,250.00		
	33,230.00		
, Printing & Stationary	6.500.00		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6,500.00		
,, Entertainment Expenses			
, chertainment Expenses	6,500.00		
Mar Forman			
" Misc. Expenses	4,630.00		
"Advertisement Expenses	3,000.00		
"Rent,rates & taxes	650.00		
	300.00		
"Interest on CC	0.00		
	0.00		
"Trade License	4 600 00		
	1,620.00		
" Depreciations			
	9,450.00		
" Net Profit c/d			
fransferred to Capital A/c)	4,55,250.00		
anca to capital A/c)			
	16,50,000.00	-	16,50,000.00
	7,00,000	_	-5,50,000.00