


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AFBPP1032M		
Name	SITAL KUMAR PODDAR		
Address	BLOCK-16, 4TH FLOOR , 69 S.K. DEB ROAD, SHREEBHUMI, LAKE TOWN , KOLKATA , 32-West Bengal, 91-INDIA, 700048		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	467995911301023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	13,69,230
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	13,69,230
	Net tax payable	5	1,74,247
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,74,247
	Taxes Paid	8	1,95,625
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 21,378
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>SITAL KUMAR PODDAR</u> in the capacity of <u>Self</u> having PAN <u>AFBPP1032M</u> from IP address <u>106.212.8.132</u> on <u>30-Oct-2023 14:09:25</u> DSC SI.No & Issuer <u>3253412</u> & <u>110334639263658CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AFBPP1032M0346799591130102328522d5f366e8bce683b3b3b13ea8342db955c67		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

SK Construction
Prop: Sital Kumar Poddar

PAN- AFBPP1032M

DATE OF BIRTH- 24/12/1979

56E, HEMANTA BASU SARANI, STEPHEN HOUSE, KOLKATA- 700001

Profit & Loss Account for the year ended 31st March, 2023

Particulars	Amount (₹)	Amount (₹)	Particulars	Amount (₹)	Amount (₹)
To Opening W.I.P.		1,10,68,400.00	By Direct Incomes		16,91,403.72
To Purchases	3,79,864.01		By Closing W.I.P.	3,69,05,440.11	
W.I.P	10,47,901.00	14,27,765.01	W.I.P	10,47,901.00	3,79,53,341.11
To Direct Expenses		2,69,31,386.14			
To Gross Profit		2,17,193.68			
		3,96,44,744.83			3,96,44,744.83
To Salary & Bonus	1,13,219.00		By Gross Profit		2,17,193.68
" Audit Fees	2,500.00		By Indirect Incomes		
" Bank Charges	28,806.99		Bank Interest	1.00	
" Delivery Charges	300.00		Rebate & Claims	26,500.00	
" Employee PF	85,845.00		Round Off	7.48	26,508.48
" Filing Fees	10,000.00				
" Late Fees	3,304.00				
" Other Charges	12,558.00				
" Professional Fees	5,000.00				
" Profession Tax	600.00				
" Project Approval Expenses	4,720.00				
" Tender Fees	10,000.00				
" Tender Processing Fees	6,000.00				
" Trade Licence	1,150.00				
" Welfare Cess @10%	19,856.53				
" Depreciation	840.68	3,04,700.20	By Net Loss		60,998.04
			transferred to Capital Account		
		3,04,700.20			3,04,700.20



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BALANCE SHEET AS ON 31ST MARCH, 2023

Liabilities	Amount (₹)	Amount (₹)	Assets	Amount (₹)	Amount (₹)
Capital Account			Fixed Assets		
Sital Kumar Poddar	1,07,15,727.61		Land & Building		1,61,59,320.00
Less- Adjustments	-31,59,099.00				
Less- Net Loss	-60,998.04		Tools & Equipment	2,101.70	
	74,95,630.57		Less- Depreciation @40%	840.68	1,261.02
Less- Drawings	-	74,95,630.57			
Loans (Liability)			Investments		
Current Liabilities			Current Assets, Loans and Advances		
Audit Fees Payable	2,500.00		Closing W.I.P.	3,79,53,341.11	
Duties & Taxes	37,99,139.36		Deposits	7,29,439.00	
Creditors for Expenses	68,63,307.00		Loans & Advances	67,16,864.59	
Medlife Farming Pvt Ltd	62,00,000.00		Sundry Debtors	7,78,007.50	
Ranjan Palai	20,00,000.00		Cash-in-hand	1,889.00	
SK Engineering	3,62,35,400.00	5,51,00,346.36	Bank Accounts	1,76,424.65	
			GST TDS	39,713.06	
			TDS FY-22-23	39,717.00	4,64,35,395.91
		6,25,95,977.00			6,25,95,977.00

