Acknowledgement Number:558436831181223 **Date of filing : 18-Dec-2023**

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	ALCPB2684A		
Name	GOPA BOSE		
Address	49/1, GURUPADA HALDER ROAD, KALIGHAT S.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700026		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)- Revised Return	e-Filing Acknowledgement Number	558436831181223

Taxable Income and Tax Details	Current Year business loss, if any	1	90,208
	Total Income	2	0
	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

This return has been digitally signed by GOPA BOSE in the capacity of Self having PAN ALCPB2684A from IP address 106.221.120.60 on 18-Dec-2023 14:36:49 DSC Sl.No & Issuer 7959721 & 24468479CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated Barcode/QR Code

ALCPB2684A03558436831181223c4a7b9f83eb5f7799af0e5c4a44d924bda70163a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S BOSE DEVELOPERS

Proprietor: Gopa Bose

A/49/1/4, Gurupada Halder Road , Kolkata - 700026

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

	Particulars	Amount (Rs.)		Particulars	Amount (Rs.)
To	Purchase Materials	43,31,033.00	By	Contract Job Executed	1,05,70,800.00
-	Labour Charges	51,45,015.00			
-	Supervision Charges	2,92,500.00	"		
-	Architect Fees	2,84,450.00	"	Net Loss c/d	90,208.00
-	KMDA Licence Fees	1,16,696.00			
	Salaries	3,80,900.00			
-	Trade Licence	1,150.00			
-	Misc Expenses	1,500.00			
-	Office Expenses	28,365.00			
-	GST Late Fees	2,780.00			
-	Donation & Subscription	45,000.00			
-	Accounting Charges	15,000.00			
-	Audit Fees	15,000.00			
-	Bank Charges	1,619.00			
		1,06,61,008.00			**1,06,61,008.00**

In terms of my Audit Report of even date

For A. D. M. & Associates
Chartered Accountants
FRN 0323709E

Anindya Dutta Majumdar
Proprietor
Membership No.- 058723

A. D. M. & ASSOCIATES KOLKATA CHATERED ACCOUNTANTS

Dated, Kolkata
The 25th Day of September , 2023

M/S BOSE DEVELOPERS

Proprietor: Gopa Bose

A/49/1/4, Gurupada Halder Road , Kolkata - 700026

Balance Sheet as on 31/03/2023

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
Capital A/c			**Fixed Assets :**		
As per A/c	10,00,000.00		**Furniture & Fixture:**		
Add : Net Profit:	-90,208.00		As per last A/c	15,800.00	
	9,09,792.00		Less : Dep.@ 10%	1,580.00	14,220.00
Less : Drawings	6,47,665.00	2,62,127.00			
			Current Asset :		
Current Liabilities :			Cash at Bank	51,223.00	
Sundry Creditors		1,15,284.00	Cash in hand	4,05,590.00	4,56,813.00
Advance from parties		63,622.00			
Outstanding Liabilities :					
Accounting Charges	15,000.00				
Audit Fees	15,000.00	30,000.00			
		4,71,033.00			**4,71,033.00**

In terms of my Audit Report of even date

For A. D. M. & Associates
Chartered Accountants
FRN 0323709E

Anindya Dutta Majumdar
Proprietor
Membership No.- 058723

A. D. M. & ASSOCIATES KOLKATA CHATERED ACCOUNTANTS

Dated, Kolkata
The 25th Day of September , 2023