


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year
[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)				2023-24
PAN	AXRPC2660A			
Name	JOYDEV CHAKROBORTY			
Address	F/43, BAPUJI NAGAR, Regent Estate S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700092			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	500151680170723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	4,99,260	
	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	11,210	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 11,210	
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 <u>17-Jul-2023 06:33:48</u> from IP address <u>103.218.171.71</u> and verified by <u>JOYDEV CHAKROBORTY</u> having PAN <u>AXRPC2660A</u> on <u>17-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated	 <b>AXRPC2660A04500151680170723f0e36658d51daf9b3cf5036721e63a83395cb77c</b>			
Barcode/QR Code				
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



# SUDIP KUMAR DHAR & CO

PAN No.: ADTPD1627Q  
Chartered Accountants

AB/3A, GARDEN UJJAINI, JOYENPUR, KOLKATA-700151

## JOYDEV CHAKROBORTY

F/43, BAPUJI NAGAR, REGENT ESTATE, KOLKATA - 700092

### TRADING , PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-23

DR

CR

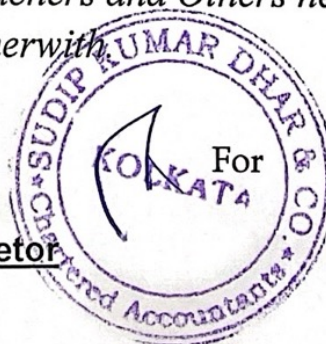
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock (WIP)	495780.00	By Flat Sales	5248500.00
To Purchase	3210994.00		
To Carriage Inward	245987.00		
To Labour Charges	1213742.00	By Closing Stock	745980.00
To Gross Profit C/d	827977.00		
	5994480.00		5994480.00
To Salary to Staff	120000.00	By Gross Profit B/d	827977.00
To Bonus to Staff	10000.00		
To Rent	48000.00		
To Printing & Stationery	4987.00		
To Postage & Telegram	280.00		
To Telephone & Communication	15748.00		
To Travelling & Conveyances	35458.00		
To Electric Charges	19854.00		
To Rates & Taxes	7852.00		
To General Expenses	35967.00		
To Accounting Charges	12000.00		
To Tea & Tiffin	25487.00		
To Paper & Periodicals	2563.00		
To Subscription	12651.00		
To Repairs & Maintenance	25650.00		
To Depreciation	38841.00		
To Book Profit C/d	412639.00		
	827977.00		827977.00

#### AUDITOR'S REPORT

Examined with the Books of Accounts, Vouchers and Others necessary documents as produced before us and found the same as correct therewith.

Place	Kolkata
Date	

Proprietor



SUDIP KUMAR DHAR & CO

PAN No.: ADTPD1627Q

Chartered Accountants

SUDIP KUMAR DHAR, Proprietor  
(Memb. No.: 067498)



