

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN BLHPK5978A

Name DIBYENDU KOLEY

Address 82, A. P. ADDYA LANE, Sheoraphuli S.O, Piarapur (P), HOOGHLY, 32-West Bengal, 91-INDIA, 712223

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 543694370210921

	Current Year business loss, if any	1 0
	Total Income	6,86,080
Taxable Income and Tax details	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 6,86,080
	Net tax payable	4 51,705
	Interest and Fee Payable	5 51,705
	Total tax, interest and Fee payable	6 55,301
	Taxes Paid	7 55,299
	(+) Tax Payable / (-) Refundable (6-7)	8 (+) 0
	Dividend Tax Payable	9 0
	Interest Payable	10 0
	Total Dividend tax and interest payable	11 0
Dividend Distribution Tax details	Taxes Paid	12 0
	(+) Tax Payable / (-) Refundable (11-12)	13 0
	Accreted Income as per section 115TD	14 0
Accreted Income & Tax Details	Additional Tax payable u/s 115TD	15 0
	Interest payable u/s 115TE	16 0
	Additional Tax and interest payable	17 0
	Tax and interest paid	18 0
	(+) Tax Payable / (-) Refundable (17-18)	19 0

Income Tax Return submitted electronically on 21-Sep-2021 00:41:32 from IP address 10.1.122.230 and verified by

DIBYENDU KOLEY having PAN BLHPK5978A on 21-Sep-2021 using paper ITR-Verification Form/

Electronic Verification Code CBCXN8395I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BLHPK5978A03543694370210921642977497cd761e730f84d5ad655d0c33fa98c9c

AUDITORS REPORT

We have audited the attached Balance Sheet of **DIBYENDU KOLEY, PROP. OF MAA DURGA CONSTRUCTION, 82,A.P.ADDYA LANE, P.O.SHEORAPHULI, DIST-HOOGHLY, PIN-71223 PAN- BLHPK5978A** as at 31st March 2021 And the annexed Profit & Loss Account for the year ended on that date along with Books of Accounts maintained by the Firm and found the same are in agreement therewith.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.

Preparation of Accounts is the responsibility of the Management. Our Objective is to obtain reasonable assurance about whether the financial statement as a whole is free from any material misstatement.

In our opinion and to the best of our information and according to the explanations given to us, the said financial statement give a true and fair view inconformity with the accounting principle generally accepted.

In the case of the Balance Sheet state of affairs of the Firm as at 31st March 2021

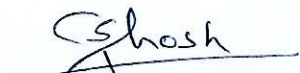
And

In the case of Trading and Profit and Loss Account showing the profit of the Firm for the year ended on that date.

Date :29-04-2024

UDIN: 24051923BKBKMP6369

**for Subha Associates
Chartered Accountants**


(S. S. Ghosh)

**Membership no-051923
FRN NO. 0314226E**



DIBYENDU KOLEY
 PROP. OF MAA DURGA CONSTRUCTION
 82,A.P.ADDYA LANE,P.O. SHEORAPHULI
 DIST.HOOGHLY,PIN-712222
PROFIT & LOSS ACCOUNT FOR THE YEAR BENDED 31.03.2021

Particulars	Amount	Particulars	Amount
To Salary	1,55,000.00	By Service Charges received	8,88,000.00
To Travelling Exp.	42,541.00		
To Electricity	13,269.00		
To Puja Exp.	10,236.00		
To General Charges	31,247.00		
To Accounting Charges	30,000.00		
To Trade & P.Tax	2,000.00		
To Office Exp.	40,148.00		
To Printing & Stationery	14,589.00		
To Dep. On Furniture @10%p.a.	1,620.00		
To Dep. On Computer @30%p.a.	7,350.00		
To Net Profit transferred to Capital A/C	5,40,000.00		
	<u>8,88,000.00</u>		<u>8,88,000.00</u>

Balance Sheet as at 31.3.2021

Liabilities	Amount	Assets	Amount
Capital		Furniture A/C	
Bal.as per last A/C	12,02,694.00	Bal.as per last A/C	20,000.00
Add: Net Profit	<u>3,94,180.00</u>	Less: Depreciation	<u>2,000.00</u> 18,000.00
	15,96,874.00		
Less: Drawings	<u>3,50,000.00</u> 12,46,874.00	Computer	
		Bal.as per last A/C	50,000.00
		Less: Depreciation	<u>15,000.00</u> 35,000.00
Sundry creditors	16,480.00	Receivable	67,350.00
		Investment A/C	
		Bal.as per last A/C	10,00,000.00
		Add: Accrued Intt	<u>68,724.00</u> 10,68,724.00
		Cash in hand & Bank	74,280.00
	<u>12,63,354.00</u>		<u>12,63,354.00</u>

For SUBHA ASSOCIATES
Chartered Accountants

S. Ghosh
 (CA S. S. GHOSH)
 Proprietor
 Membership No. 051923



Name : Dibyendu Koley

Pan : BLHPK5978A

A.Y. : 2021-22

F.Y. : 2020-21

Computation Income

a) Income from Business / Profession

Net Profit Rs 3,94,180.00

b) Income from other Sources

S.B.Intt 13,577.00

FD.Intt 68,724.00

Others Income 4,00,000.00 Rs 4,82,301.00

Gross Income Rs 8,76,481.00

Less : Deduction Under Chapter VI A

U/ S 80 C ,80D,80TTA

LIC Rs 1,30,400.00

Mediclaime Rs 50,000.00

S.B.Intt Rs 10,000.00 1,90,400.00

Net Taxable Income Rs 6,86,081.00

Rounded Off Rs. 686080/-

Tax on (Rs. 686080/- - Rs.250000/-)....436080/- X 5%.... 51,705.00

Add: Interest 3,596.00

55,301.00

Less : Tax Paid Rs 55,299.00

Tax Payable..... Rs nil

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN BLHPK5978A

Name DIBYENDU KOLEY

Address 82 , A. P. ADDYA LANE , Baidyabati S.O , Baidyabati , HOOGHLY , 32-West Bengal , 91-INDIA , 712222

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 363702750310722

Current Year business loss, if any	1	0
Total Income		4,72,450
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	4,72,450
Net tax payable	4	670
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	670
Taxes Paid	7	5,255
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 4,590
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 31-Jul-2022 16:44:54 from IP address 45.123.162.120 and verified

by DIBYENDU KOLEY having PAN BLHPK5978A on 31-Jul-2022 using Electronic

Verification Code XULTAS53YI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BLHPK5978A033637027503107225d58eb3b0560b67aac2e1eca32f402dc670fcbdf

AUDITORS REPORT

We have audited the attached Balance Sheet of **DIBYENDU KOLEY, PROP. OF MAA DURGA CONSTRUCTION, 82,A.P.ADDYA LANE, P.O.SHEORAPHULI, DIST-HOOGHLY, PIN-71223 PAN- BLHPK5978A** as at 31st March 2022 And the annexed Profit & Loss Account for the year ended on that date along with Books of Accounts maintained by the Firm and found the same are in agreement therewith.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.

Preparation of Accounts is the responsibility of the Management. Our Objective is to obtain reasonable assurance about whether the financial statement as a whole is free from any material misstatement.

In our opinion and to the best of our information and according to the explanations given to us, the said financial statement give a true and fair view in conformity with the accounting principle generally accepted.

In the case of the Balance Sheet state of affairs of the Firm as at 31st March 2022

And

In the case of Trading and Profit and Loss Account showing the profit of the Firm for the year ended on that date.

Date :29-04-2024

UDIN: 24051923BKBKMQ4024

**for Subha Associates
Chartered Accountants**


(S.C. Ghosh)

**Membership no-051923
FRN NO. 0314226E**



DIBYENDU KOLEY
 PROP. OF MAA DURGA CONSTRUCTION
 82,A.P.ADDYA LANE,P.O. SHEORAPHULI
 DIST.HOOGHLY,PIN-712222
PROFIT & LOSS ACCOUNT FOR THE YEAR BENDED 31.03.2022

Particulars	Amount	Particulars	Amount
To Salary	1,65,000.00	By Service Charges received	8,76,000.00
To Travelling Exp.	65,417.00		
To Electricity	10,234.00		
To Puja Exp.	8,475.00		
To General Charges	26,983.00		
To Accounting Charges	26,000.00		
To Trade & P.Tax	2,000.00		
To Office Exp.	35,014.00		
To Printing & Stationery	11,577.00		
To Dep. On Furniture @10%p.a.	1,800.00		
To Dep. On Computer @30%p.a.	10,500.00		
To Net Profit transferred to Capital A/C	5,13,000.00		
	8,76,000.00		8,76,000.00

Balance Sheet as at 31.3.2022

Liabilities	Amount	Assets	Amount
<u>Capital</u>		<u>Furniture A/C</u>	
Bal.as per last A/C	12,46,874.00	Bal.as per last A/C	18,000.00
Add: Net Profit	5,13,000.00	Less: Depreciation	1,800.00
	17,59,874.00		16,200.00
Less: Drawings	3,60,000.00	<u>Computer</u>	
	13,99,874.00	Bal.as per last A/C	35,000.00
		Less: Depreciation	10,500.00
			24,500.00
		Receivable	86,900.00
		<u>Investment A/C</u>	
		Bal.as per last A/C	10,68,724.00
		Add: Accrued Intt	94,723.00
			11,63,447.00
		Cash in hand & Bank	1,08,827.00
	13,99,874.00		13,99,874.00

For SUBHA ASSOCIATES
Chartered Accountants

S. Ghosh
(CA S. GHOSH)
Proprietor
Membership No. 051923



Name : Dibyendu Koley

Pan : BLHPK5978A

A.Y. : 2022-23

F.Y. : 2021-22

Computation Income

a) Income from Business / Profession

Net Profit Rs 5,13,000.00

b) Income from other Sources

S.B.Intt 22,268.00

FD.Intt 94,723.00

Dividend Income 153.00

Tax refund intt 540.00

Rs 1,17,684.00

c) Profit on Short term Capital Gain

Rs 20,213.00

Gross Income

Rs 6,50,897.00

Less : Deduction Under Chapter VI A

U/ S 80 C ,80D,80TTA

1,78,452.00

Net Taxable Income

Rs 4,72,445.00

Rounded Off Rs. 472450/-

Tax on

11,123.00

Less Rebate

10,453.00

Tax & Intt. Payable.....

670.00

Less : TDS

Rs 5,255.00

Tax Refundable.....

Rs 4,585.00

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 BLHPK5978A
Name DIBYENDU KOLEY
Address 82, A. P. ADDYA LANE, Belumilki B.O, Aimachapsara , HOOGHLY , 32-West Bengal, 91-INDIA, 712223
Status Individual Form Number ITR-3
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 785607450280723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,51,770
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,51,770
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	6,712
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,710
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 28-Jul-2023 19:18:31 from IP address 103.211.133.55
and verified by DIBYENDU KOLEY having PAN BLHPK5978A on 28-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UZ8UTPIZI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



BLHPK5978A0378560745028072332bfff2d6eaa7e2cdeafd64ff9bbebc4c6c82a8

AUDITORS REPORT

We have audited the attached Balance Sheet of **DIBYENDU KOLEY, PROP. OF MAA DURGA CONSTRUCTION, 82,A.P.ADDYA LANE, P.O.SHEORAPHULI, DIST-HOOGHLY, PIN-71223 PAN- BLHPK5978A** as at 31st March 2023 And the annexed Profit & Loss Account for the year ended on that date along with Books of Accounts maintained by the Firm and found the same are in agreement therewith.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.

Preparation of Accounts is the responsibility of the Management. Our Objective is to obtain reasonable assurance about whether the financial statement as a whole is free from any material misstatement.

In our opinion and to the best of our information and according to the explanations given to us, the said financial statement give a true and fair view inconformity with the accounting principle generally accepted.

In the case of the Balance Sheet state of affairs of the Firm as at 31st March 2023

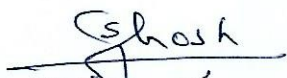
And

In the case of Trading and Profit and Loss Account showing the profit of the Firm for the year ended on that date.

Date :29-04-2024

UDIN: 24051923BKBKMR8646

**for Subha Associates
Chartered Accountants**


(S.C. Ghosh)
Membership no-051923
FRN NO. 0314226E



DIBYENDU KOLEY
 PROP. OF MAA DURGA CONSTRUCTION
 82,A.P.ADDYA LANE,P.O. SHEORAPHULI
 DIST.HOOGHLY,PIN-712222
PROFIT & LOSS ACCOUNT FOR THE YEAR BENDED 31.03.2023

Particulars	Amount	Particulars	Amount
To Salary	1,55,000.00	By Service Charges received	8,88,000.00
To Travelling Exp.	42,541.00		
To Electricity	13,269.00		
To Puja Exp.	10,236.00		
To General Charges	31,247.00		
To Accounting Charges	30,000.00		
To Trade & P.Tax	2,000.00		
To Office Exp.	40,148.00		
To Printing & Stationery	14,589.00		
To Dep. On Furniture @10%p.a.	1,620.00		
To Dep. On Computer @30%p.a.	7,350.00		
To Net Profit transferred to Capital A/C	5,40,000.00		
	<u>8,88,000.00</u>		<u>8,88,000.00</u>

Balance Sheet as at 31.3.2023

Liabilities	Amount	Assets	Amount
Capital		Furniture A/C	
Bal.as per last A/C	13,99,874.00	Bal.as per last A/C	16,200.00
Add: Net Profit	<u>5,40,000.00</u>	Less: Depreciation	<u>1,620.00</u> 16,200.00
	19,39,874.00		
Less: Drawings	<u>3,70,000.00</u> 15,69,874.00	Computer	
		Bal.as per last A/C	24,500.00
		Less: Depreciation	<u>7,350.00</u> 17,150.00
		Receivable	1,25,000.00
		Investment A/C	
		Bal.as per last A/C	11,63,447.00
		Add: Accrued Intt	<u>1,07,371.00</u> 12,70,818.00
		Cash in hand & Bank	1,40,706.00
	<u>15,69,874.00</u>		<u>15,69,874.00</u>

For SUBHA ASSOCIATES
Chartered Accountants

Ghosh
(CA S. C. GHOSH)
Proprietor
Membership No. 051923



Name : Dibyendu Koley

Pan : BLHPK5978A

A.Y. : 2023-24

F.Y. : 2022-23

Computation Income

a) Income from Business / Profession

Net Profit Rs 5,40,000.00

b) Income from other Sources

S.B.Intt 23,487.00

FD.Intt 83,771.00

Dividend Income 2,747.00

Tax refund intt 113.00

Rs 1,10,118.00

Gross Income

Rs 6,50,118.00

Less : Deduction Under Chapter VI A

U/ S 80 C ,80D,80TTA

1,98,346.00

Net Taxable Income

Rs 4,51,772.00

Rounded Off Rs. 451770/-

Tax on

10,089.00

Less Rebate

10,089.00

Tax Payable.....

Nil

Less : TDS

Rs 6,710.00

Tax Refundable.....

Rs 6,710.00