


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AHZPD6596J		
Name	ANUP DUTTA		
Address	199, BIDHAN PALLY, Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , 32-West Bengal, 91- INDIA, 700084		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	722587180260723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,83,680
	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
Income Tax Return submitted electronically on <u>26-Jul-2023 21:18:17</u> from IP address <u>45.251.235.73</u> and verified by <u>ANUP DUTTA</u> having PAN <u>AHZPD6596J</u> on <u>26-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GC8CW4RRI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AHZPD6596J04722587180260723111d55d558b55af77cb0f54aee287a841bd03642</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</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)."

# M/S S.D. CONSTRUCTION

PROP- ANUP DUTTA

199, Bidhan Pally, Garia

Kolkata - 700084

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.23

<u>PARTICULARS</u>	<u>AMOUNT(Rs.)</u>	<u>PARTICULARS</u>	<u>AMOUNT(Rs.)</u>
To, Opening Stock - Work-in-progress	5086400.00	By, Sales	4454460.00
To, Purchases	3462820.00	By, Closing Stock - Work-in-progress	6480600.00
To, Labour Charges	686820.00		
To, Carriage	426820.00		
To, Salary	96000.00		
To, Conveyance Exp.	246208.00		
To, Rent	275000.00		
To, Tea & Tiffin Exp.	76800.00		
To, Accounting Charges	3000.00		
To, GST Late Fee	100.00		
To, Electricity Charges	16266.00		
To, Printing & Stationery	5120.00		
To, Interest on Loan	38484.00		
To, General Charges	14407.00		
To, Telephone Charges	6864.00		
To, Bank Charges	1281.00		
To, Legal Charges	82600.00		
To, Trade License	1150.00		
To, Depreciation	238.00		
To, Net Profit (Transferred to Capital A/c)	408682.00		
	10935060.00		10935060.00



For R. BHATTACHARYA & ASSOCIATES  
Chartered Accountants  
FRN - 333037E

RAJARSHI BHATTACHARYA FCA  
Chartered Accountant, Proprietor  
Mobile No - 962550, Kolkata

UDIN - 24062550BKASHN7963  
Date: 17.02.2024

# M/S S.D. CONSTRUCTION

PROP- ANUP DUTTA

199, Bidhan Pally, Garia

Kolkata - 700084

Balance Sheet as at 31.03.23

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
<b>Capita Account</b>			<b>Fixed Assets</b>		
As per last a/c	708024.00		Tools & Implement	1589.00	
			As per last a/c		
Add : Net Profit	408682.00		Less : Depreciation	238.00	1351.00
	1116706.00		<b>Current Assets</b>		
Less : Drawings	366820.00	749886.00	Closing Stock		6480600.00
<b>Loans &amp; Advances</b>			<b>Cash at Bank</b>		
Kotak	348901.69		Kotak	1926.65	
a/c- 686011004046			a/c- 4746896385		
Soma Dutta	700000.00		ICICI	839952.95	
Abhik Dutta	202000.00		a/c - 034905500653		
Advance Against Flat	4700000.00		SBI	285.37	
		5950901.69	a/c- 20031828177		
			Cash in hand	86211.72	928376.69
<b>Current Liabilities</b>					
Outstanding Liabilities		86920.00			
Sundry Creditors		622620.00			
		7410327.69			7410327.69



For R. BHATTACHARYYA & ASSOCIATES  
Chartered Accountants  
FRN - 333037E

RAJARSHI BHATTACHARYYA FCA  
Chartered Accountant, Proprietor  
Memb. No.- 062550, Kolkata

UDIN- 24062550BKASHN7963

Date - 17.02.2024

**COMPUTATION OF TAXABLE INCOME & DETAILS OF  
ANUP DUTTA**

199, BIDHAN PALLY, GARIA, KOLKATA - 700084

Assessment year **2023-2024**

Pan - **AHZPD6596J**

D.O.B - 01/05/1963

FN - ANIL CHANDRA DUTTA

IFSC - SBIN0001510 , A/c - 20031828177 , IFSC - KKBK0006577 , A/c - 686010030337 , IFSC - KKBK0006577 , A/c - 686011004046

Aadhaar - 715014242946

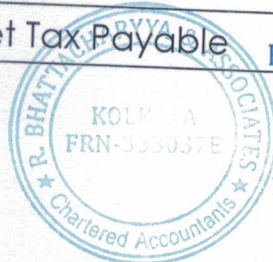
Contact No - 9836230603

Email id- aveekdutta11@gmail.com

GSTN - 19AHZPD6596J1ZA

Particulars	AMOUNT(Rs.)	AMOUNT(Rs.)
<u>INCOME UNDER THE HEAD "INCOME FROM BUSINESS PROFESSION"</u>		
M/S S.D. CONSTRUCTION		408682.00
<u>INCOME UNDER THE HEAD "OTHER Sources"</u>		
Savings Bank Interest		1044.00
Gross Total Income		409726.00
<u>Less :- Deduction under section VI A</u>		
U/s 80D	25000.00	
U/s 80TTA	1044.00	26044.00
Taxable Total Income(r/o)		383680.00
Tax Payable on Total Income		6684.00
Less - Rebate u/s 87A		6684.00
Tax Payable after Rebate		0.00
Net Tax Payable		NIL

For R. BHATTACHARYYA & ASSOCIATES  
Chartered Accountants  
FRN - 333037E



RAJARSHI BHATTACHARYYA FCA  
Chartered Accountant, Proprietor  
Phone No.- 062550, Koll