

## 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

2022-23

PAN	AHPPB0296D	Form Number	ITR-3
Name	SANJAY BOSE	e-Filing Acknowledgement Number	629725281081022
Address	54, PHOOLBAGAN(PURBA), Baghajatin S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, 700086		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		
Current Year business loss, if any		1	0
Total Income			5,83,840
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	5,83,840
Net tax payable		4	30,439
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	30,439
Taxes Paid		7	1,46,518
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 1,16,080
Dividend Tax Payable		9	0
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income as per section 115TD		14	0
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

This return has been digitally signed by SANJAY BOSE in the capacity of Self having PAN AHPPB0296D from IP address 103.216.207.201 on 09-Oct-2022.

DSC Sl. No. & Issuer 5630962 & 1978531 ICN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AHPPB0296D03629725281081022CAF1957C1854A59A83211F8D1D21A140B4909C38

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

629613360091022

Date of e-Filing

09-Oct-2022

Name	:	SANJAY BOSE
PAN/TAN	:	AHPPB0296D
Address	:	54, PHOOLBAGAN(PURBA), KOLKATA, BAHGAJATIN, , , -
Form No.	:	Form 10IE
Form Description	:	Application for exercise/withdrawal of option under clause (i) of sub-section (5) of section 115BAC of the Income-tax Act, 1961. This form is in compliance with rule 21AG.
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Individual
Verified By	:	AHPPB0296D

(This is a computer generated Acknowledgement Receipt and needs no signature)

**SANJOY BOSE**  
**(PROP. OF M/S SANJOY CONSTRUCTION)**  
**54, PHOOLBAGAN, P.O. : BAGHAJATIN, KOLKATA : 700086**  
**COMPUTATION OF TAXABLE INCOME AND TAX LIABILITIES FOR THE**  
**ASSESSMENT YEAR 2022-23**

		<b>AMOUNT</b>
		<b>Rs.</b>
(I)Income from Business		
(i)From M/S Sanjoy Construction		7,06,126.00
[I.e. Rs. 734146.00 - Rs. 28020.00]		
(ii)From M/S Spandan Group		
Remuneration	0.00	
Share of profit(Rs.0.00/-Fully Exempted)	0.00	-
Total Business Income		7,06,126.00
(II)Income from Other Sources(Intt.)		28,020.00
<b>Gross Total Income</b>		<b>7,34,146.00</b>
<b>Less : Deduction U/c VI-A</b>		
(i) U/s 80C (LIP & Tution Fees etc)	Rs.161,301.00	1,50,000.00
ii)U/s 80D(Mediclaim)		0.00
iii)U/s 80TTA		302.00
		1,50,302.00
Net Total Income		1,50,302.00
Rounded off		5,83,844.00
Tax On Net Total Income		5,83,840.00
Add : Education & H.Edn. Cess @ 4%		29,268.00
Total Tax Payable		1,171.00
Add:Interest U/s 234B	0.00	30,439.00
Interest U/s 234C	0.00	-
Total Interest & Tax Payable		30,439.00
Less : T.D.S.	1,46,518.00	
Tax Paid	0.00	1,46,518.00
Balance Tax Payable		(1,16,079.00)
Refundable(Rounded off)		1,16,080.00

✓ Sanjay Construction  
*Sanjay Bose*  
Proprietor

**M/S SANJOY CONSTRUCTION**  
(Prop: Sanjoy Bose)  
54, Phool Bagan (Purba), Phool Bagan Road, Baghajatin, Kolkata-700086

**BALANCE SHEET AS AT 31ST MARCH, 2022**

LIABILITIES	Amount (Rs)	Amount (Rs)	ASSETS	Amount (Rs)	Amount (Rs)
<b>Capital A/C</b>			<b>Fixed Assets</b>		
As per last A/C	4,382,512.00		<b>Furniture &amp; Fixture</b>		
Add: Net Profit	734,146.00		As per last A/C	10,606.00	
IT Refund	14,280.00		Less: Deprn@ 10%	1,061.00	9,545.00
	5,130,938.00				
Less: Drawings	716,520.00	4,414,418.00	<b>Motor Car</b>		
			As per last A/C	167,302.00	
<b>Secured Loan</b>			Less: Deprn@ 15%	25,095.00	142,207.00
Bank of Maharashtra:					
CC A/c: 600360000025	4,825,334.00		<b>Motor Bike</b>		
SA A/c: 60309987377	36,025.00		As per last A/C	76,765.00	
CA A/c: 60360505550	285,125.00		Less: Deprn@ 15%	11,515.00	65,250.00
SA A/c: 60355024620	253,631.00				
Neo Growth Credit Ltd	848,351.00	6,046,466.00	<b>Investment</b>		
			M/s S.D.M Enterprise	249,579.00	
<b>Unsecured Loan</b>			Spandan Group	631,618.00	881,195.00
Swapan Kumar Sinha	1,287,500.00				
Debasish Kamakar	850,000.00		<b>Current Assets</b>		
Kajal Saha	600,000.00		<b>Retention Money (KMC)</b>		
Sajal Saha	400,000.00		As per last A/C	2,986,140.00	
Anannya Chatterjee	400,000.00		Add: This Year	855,720.00	
Arijit Sarkar	100,000.00	3,637,500.00		3,841,860.00	
			Less: Realised	93,553.00	3,548,307.00
<b>Current Liab &amp; Provision</b>					
<b>Advance from Parties</b>			<b>Closing Stock:</b>		
Mithu Saha	300,000.00		(As certified by Proprietor)		
Niva Majumder	1,000,000.00		Work-in-Progress	9,762,700.00	
Atanu Roy	300,000.00		Finished Items	6,270,600.00	
Tapan Kr Dey	2,600,000.00		Materials at Site	58,000.00	16,089,500.00
Pravash Ch Das & Dipa Sarkar Das	2,600,000.00	6,800,000.00			
			<b>Bills Receivable</b>		7,245,780.00
<b>Sundry Creditors</b>		3,537,251.00	<b>Deposit with Govt.</b>		
<b>Bills Payable</b>		3,980,922.00	Advance Income Tax & TDS	149,518.00	
			GST	145,016.00	291,534.00
<b>Liabilities for Exp.</b>					
Audit Fees	10,000.00		Deposit with Bank of Maharashtra, Garia Br		
Accounting Charges	30,000.00		As per last A/C	530,722.00	
CGST Payable	151,657.00		Add: Interest	27,718.00	558,440.00
SGST Payable	151,857.00				
Labour Charges	227,250.00	570,564.00	<b>Cash with Bank</b>		
			Bank of Maharashtra		
			SB A/c: 20103420555	118,343.00	
			Indian Bank, Garia Branch		
			SB A/c: 979931946	6,258.00	124,601.00
			<b>Cash In Hand</b>		30,782.00
			(As certified by Proprietor)		
<b>TOTAL:</b>		<b>28,987,121.00</b>	<b>TOTAL:</b>		<b>28,987,121.00</b>

Place: Kolkata  
Date: 29-09-2022

In terms of our report of even date  
For Maiti & Associates  
Chartered Accountants



(B. Maiti)  
Proprietor

Sanjoy Construction

Sanjoy Bose  
Proprietor



**M'S SANJOY CONSTRUCTION**  
(Prop: Sanjoy Boso)  
54, Phool Bagan (Purba), Phool Bagan Road, Baghajatin, Kolkata-700086  
**TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PARTICULARS	Amount (Rs)	Amount (Rs)	PARTICULARS	Amount (Rs)	Amount (Rs)
To Opening Stock:			By Contract Price (Net)	8,196,517.00	
Work-in-Progress	7,731,227.00		CGST	491,791.00	
Materials at Site	45,000.00	7,776,227.00	SGST	491,791.00	9,180,099.00
Purchases (Net)	6,620,743.00		.. Sales	3,263,000.00	
CGST	356,449.00		CGST	16315.00	
SGST	356,449.00	7,333,641.00	SGST	16315.00	3,295,630.00
Carriage Inward		483,680.00	.. Closing Stock:		
Direct Wages		5,694,937.00	Work-in-Progress	9,762,700.00	
Direct Expenses:			Finished Items	6,270,800.00	
Landlords (Forfeit Money)	1,650,000.00		Bricks	22,000.00	
Engineer's Fees	30,000.00		Cement	34,000.00	16,089,500.00
Tender Expenses	875,600.00				
Supervision Charges	144,000.00				
KMC Charges	225,460.00				
Site Expenses	238,765.00				
Labour Cess	81,965.00				
Legal Expenses	25,000.00	3,270,790.00			
Gross Profit c/d		4,005,954.00			
		28,565,229.00			28,565,229.00
To Indirect Expenses:			By Gross Profit b/d		4,005,954.00
Salary to Staff		1,105,600.00	Interest on Bank Deposit		28,020.00
Electricity		66,970.00			
Carriage Outward		264,500.00			
General Expenses		149,150.00			
Professional Tax		2,500.00			
Rates & Taxes		1,150.00			
TDS		53,816.00			
Insurance		15,644.00			
Bank Charges		195,383.00			
CGST		151,657.00			
SGST		151,657.00			
Entertainment Expenses		48,506.00			
Print. & Stationery		7,475.00			
Mobile Charges		4,850.00			
Conveyance		99,165.00			
Travelling Expenses		96,982.00			
Subscriptions		75,351.00			
Accounting Charges		30,000.00			
Audit Fees		10,000.00			
Interest		731,789.00			
Depreciation		37,671.00			
Net Profit		734,146.00			
<b>Total:</b>		<b>4,033,974.00</b>	<b>Total:</b>		<b>4,033,974.00</b>

Place: Kolkata  
Date: 29-09-2022

In terms of our report of even date  
For Maiti & Associates  
Chartered Accountants



*(B. Maiti)*  
Proprietor

Sanjoy Construction

*Sanjoy Boso*  
Proprietor