Date of filing: 21-Oct-2022

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

2022-23

	(Please see Rule 12 of the Income-tax Rul	les, 1962)	2022-23
PA	N AFWPP0461M		
Nar	ne PRADEEP KUMAR PAUL		
Ado	dress 63/4, ASHUTOSH MUKHERJEE ROAD, BHOWANIPUR, KO	OLKATA, 32-West Bengal, 91-INDI	A , 700025
Sta	nus Individiual	Form Number	ITR-3
File	rd u/s 139(1)-On or before due date	e-Filing Acknowledgement Number	741239311211022
	Current Year business loss, if any	1	0
	Total Income	Won. Po.	14,44,640
Jetails	Book Profit under MAT, where applicable	2	(
Taxable Income and Tax details	Adjusted Total Income under AMT, where applicable	3	14,44,640
mean	Net tax payable	4	2,55,728
e Inco	Interest and Fee Payable	5	14,824
axabl	Total tax, interest and Fee payable	6	2,70,552
_	Taxes Paid	7	2,73,319
>.	(+) Tax Payable / (-) Refundable (6-7)	जयते 8	(-) 2,770
i.	Accreted Income as per section 115TD	9	0
x Deta	Additional Tax payable w/s 115TD	10	0
eted Income & Tax Details	Interest payable u/s 115TE	11	0
Incom	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
Acc	(+) Tax Payable / (-) Refundable (12-13)	14	0
	is return has been digitally signed by PRADEEP KUMAR PAUL N AFWPP0461M from IP address 202.142.71.240 on 21		
&			
	System Generated Barcode/OR code	7d8a3022018f66253bac50c4361dfc341	
	DO NOW OTHER WINE LOUIS ON U. D.	COLUMN TO THE TAX	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

: PRADEEP KUMAR PAUL NAME OF ASSESSEE

: AFWPP0461M PAN : GOSAI DAS PAUL FATHER'S NAME

RESIDENTIAL ADDRESS: 63/4, ASHUTOSH MUKHERJEE ROAD, BHOWANIPUR, KOLKATA, WEST

BENGAL-700025

ASSESSMENT YEAR : 2022 - 2023 : INDIVIDUAL **STATUS** : 2021 - 2022 FINANCIAL YEAR : WARD 29(2), KOLKATA WARD NO : 10/06/1962 DATE OF BIRTH : MALE

GENDER : 296473617865 AADHAAR NO. : 9038891714 MOBILE NO.

: dsdk2011@gmail.com **EMAIL ADDRESS**

: RESIDENT RESIDENTIAL STATUS

OPTED FOR TAXATION : NO

U/S 115BAC

: ORIGINAL (FILING DATE : 21/10/2022 & NO. : 741239311211022) RETURN TIS: 19-10-2022 07:51 PM : AIS: 19-10-2022 07:51 PM IMPORT DATE

26AS: 19-10-2022 07:50 PM

DETAILS OF BANK ACCOUNTS

	DETAILS	DE BANK ACCOUNT		TYPE OF	STATUS
NAME OF THE BANK	ADDRESS OF THE BRANCH	IFS CODE	ACCOUNT NO.	ACCOUNT	STATES
ORIENTAL BANK OF	KOLKATA-BHOWANIPORE	ORBC0100233	02332011000990	SAVING	ACCOUNT VALID AND OPEN
PUNJAB AND SIND BANK	BHAWANIPORE	PSIB0000377 PSIB0021380	03771100200107 03771100200167	CONNENT	VALIDATED VALIDATED
PUNJAB AND SIND BANK	DHUBRI	P31B0021300	00111111		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND		1326520
PROFESSION		
M/s. Pradip Construction PROFIT BEFORE TAX AS PER PROFIT AND LOSS	1326520	
ACCOUNT	48697	
ADD : DEPRECIATION DISALLOWED -	1375217	
	-48697	
LESS : ALLOWED DEPRECIATION	1326520	
		303121
INCOME FROM OTHER SOURCES	28967	000121
INTEREST ON SAVING BANK ACCOUNT	274154	
ACCRUED INTEREST ON FD	303121	r
TOTAL		
	-	1629641
GROSS TOTAL INCOME		
LESS DEDUCTIONS UNDER CHAPTER-VIA 80C DEDUCTION 80D MEDICAL INSURANCE PREMIA 25000	150000 25000	
** BOD MEDICAL INSURANCE PREMITY - HEALTH INSURANCE (SELF AND FAMILY) **80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000	
[RS. 28967]		185000
TOTAL DEDUCTIONS		1444641
INCOME		1444640
TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A		

COMPUTATION OF TAX ON TOTAL INCOME

	IVIL
TAX ON RS. 250000	12500
25,000 (50000) (250000) (4 5 7	100000
	133392
TAX ON RS. 500000 (1000000) @ 30%	- Sar

TAX ON RS. 1444640 ADD: HEALTH AND EDUCATION CESS @ 4%		_	245892 245892 9836 255728
SECTION 194A: OTHER INTEREST SECTION 206CR: SECTION 206CR	<u>Bill</u>	24577 1742	2631 <u>9</u> 229409
<u>LESS ADVANCE TAX</u> 0370386 - 00002 - 14-12-2021	,	52000	52000 177409
ADD INTEREST PAYABLE INTEREST U/S 234B INTEREST U/S 234C	ī	5322 9502	14824 192233
LESS SELF ASSESSMENT TAX U/S 140A 0370386 - 00001 - 01-06-2022 REFUNDABLE TAX ROUNDED OFF U/S 288B		195000	195000 (2767) (2770)
DETAIL OF DEDUCTION U/S 80C 80C TOTAL		150000 150000	

INSTALLMENT WISE INCOME BIFURCATION

	INSTAL	PINITIAL AND			4510	Up to 31/3	Total
	5 (1) 1	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3		
ISN	Particular		0,000			1444640	1444640
	NORMAL INCOME	1444640	1444640	1444040	1444070	1111010	
					0	01	U
	44AD/44ADA/44AE				1111010	1444640	1444640
		1444640	1444640	1444640	1444640	1444640	144040
1	TOTAL NORMAL INCOME	1444040	1444010		0	0	01
		0	0	U	U		444640
1	TOTAL SPECIAL INCOME	1111111	1444640	1444640	1444640	1444640	1444640
	*TOTAL INCOME	1444640	1444640	1444040	1-7-7-0-10		

INCOME WISE ADVANCE TAX BIFURCATION

		11102712		4540	Up to 15/3	Up to 31/3	Total I
	Dectionles	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/5		
ISN	T articular	0,000	245892		245892	245892	245892
1	TAX ON NORMAL INCOME	245892					255728
<u> </u>	TAX OIL HOTOIGE HEESE	255728	255728	255728	255728		
1	TAX + SURC + HECESS			26319	26319	26319	26319
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	26319	26319				229409
		229409	229409	229409	229409		
	BALANCE TAX			===4	100%	100%	100%
-	ADVANCE TAX PERCENTAGE (%)	15%	45%				
		34411	103234	172057	229409	229409	223403
	LADVANCE TAY LIABILITY	34411	100201	7		<u> </u>	

ADVANCE TAX INSTALLMENTS

Install ment	Due Date	Due I	nstallment	Tax to avoid	m Advance be Paid to Interest u/s 234C	Ad	vance Tax Pa	234C Payable on	234C		
		%	Amount	%	Amount	Date	Amount	Gross Amount			
					(0)	(7)	(8)	(9)	(10)=(4-9)	(11)	1
(1)	(2)	(3)	(4)	(5)	(6)		0	0	34411	1032	١
Ist	15-06-2021	15%	34411	12%	27529		Ĭ	l o	103234	3096	١
lind	15-09-2021	45%	103234		82587		52000	52000	120057	3600	١
Illrd	15-12-2021		172057		172057		1 52000	52000		1774	J
IVth	15-03-2022		229409	100%	229409						_

Information regarding Turnov	er/Gross Receipt Reported for GST
GSTIN	Annual value of outward supplies as per the GST returns filed
18AFWPP0461M1ZP	4900000
19AFWPP0461M1ZN	4900000
Total	

FIXED ASSETS

Rate WDV as Addition Deduction Total Dep for the Year WDV	33	ı
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		on 01/04/2021									on 31/03/202 2
			More than 180 Days (Before 04- 10-21)	Less than 180 Days (On or After 04- 10-21)			Normal	Ad	ditional	Total	
								Rate	Amount		
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
MOTOR CAR MOTOR CYCLE	15%	5,242.00	0.00	0.00	0.00	5,242.00	786.00	-	0.00		
MOTOR CYCLE	15%	3,19,409.0 0	0.00	0.00	0.00	3,19,409.0 0	47,911.00	-	0.00	47,911.00	2,71,498.0 0
Total		3,24,651.0	0.00	0.00	0.00	3,24,651.0	48,697.00		0.00	48,697.00	2,75,954.0 0

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head		Processed Value	Derived Value	As per Computation/	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	ITR (6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	28967.00	28967.00	28967.00			
2	Interest from deposit	Other Source	194A	274154.00	274154.00	274154.00	Nil	274154.00	
3	GST turnover	Profit & Loss A/c		4900000.00	4900000.00	22612000.00	17712000.00	4900000.00	17712000.0 0
4	GST purchases	Profit & Loss A/c		525297.00	525297.00	21715600.00	21190303.00		
5	Business expenses			1742256.00	1742256.00				
6	Purchase of time deposits			32315000.00	32315000.00			T	

M/s. Pradip Construction 63/4, Ashutosh Mukherjee Road, Kolkata - 700 025

Balance Sheet as on 31st March, 2022

Liabilities		Amount	Assets		Amount
Capital Account Pradip Kumar Paul			Fixed Assets		
As per last account			Roof at Subodh Park		
Add: FD Maturity	1,57,65,943.69		As per last account		1,20,000.00
Add: Accured Interest on FD	70,267.00				
Add: Savings Interest	2,74,154.00 28,967.00		Motor Car	5,242.00	
Add:- Net Profit during this year	13,26,520.00	1,74,65,851.69	As per last account Less:- Depreciatation	786.00	4,456.00
-	13,20,320.00	1,74,03,831.09	Dess Depreciatation	700.00	1,100.00
			Motor Bike	=	
Less:- Drawings			As per last account	3,19,409.00	
Personal Use & Others	3,37,890.76		Less:- Depreciatation	47,911.00	2,71,498.00
Self Assesment Tax AY 21-22	4,82,420.00	8,20,310.76			
			Flat at Galahat		
			As per last account		73,75,150.00
Un-Secured Loans			Sundry Assets		
From Relatives		48,50,000.00	As per last account		1,55,500.00
			-1		
Current Liabilities & Provision			Current Assets, Loans & Advances		
Sundry Creditors		52,44,370.00	Advance to Land Owner	40.65.000.00	
(for goods services, rendered etc.)			As per last account	40,65,000.00	44,65,000.00
		-	Add: For This Year	4,00,000.00	44,03,000.00
			Work-In-Progress (As taken valued		1,56,24,280.00
Advance from Customers		1,50,70,000.00	Certified by the Proprietor)		1,50,21,200.00
For Flat Booking		1,30,70,000.00	Certified by the Frophetory		
			Fixed Deposit		
Liabilities for Expenses			As per last account	25,30,840.00	
Audit Fees	25,000.00		Add: Interest	2,49,577.00	
Accounting Charges	30,000.00	55,000.00		27,80,417.00	
recounting charges		1	Less: Matured	70,267.00	27,10,150.00
		= =			
			Balance with Revenue Authorities		
1			Tax Deducated at Source	24,577.00	
1			Tax Collected at Source	1,742.00	70.710.00
		,	Advance Tax	52,000.00	78,319.00
		1	Sundry Debtors		31,47,500.00
			(Unsecured, Considered, Good)		31,47,500.00
			Security Depsoit, Loans & Advances		
			ADPCL Deposit	4,28,490.00	
			Sweep Account	17,72,512.00	=
			Advance of Property (Kolkata)	20,50,000.00	42,51,002.00
			,		
			Cash & Bank Balance		
1			Cash In Hand		
			(As taken Certified by the Proprietor)	2,67,820.00	
			1		
			With Bandhan Bank		
1			Jadu Babu Bazar Branch	30,46,756.00	
1		-	SB A/C No- 50220003009598	30,40,730.00	
1			With Punjab & Sind Bank		
1			Dhubri Branch		
1			CA A/C No- 03771100200167	6,980.94	
		1	With Punjab & Sind Bank		=
		4	Dhubri Branch		
		1	CA A/C No- 03771100200107	3,40,498.99	36,62,055.93
1		5			
7		140 140 1			4106401002
1		4,18,64,910.9	3		4,18,64,910.93
					L

As per our report of even date

TTOPADA

For Sabyasachi Chattopadhyay & Co. Chartered Accountants Firm Registration No.: 324968E

CA. Sabrasachi Chattopadhyay Proprietor Meinbership No. 061406

Place: Kolkata

Date: 25-09-2022

M/s. Pradip Construction 63/4, Ashutosh Mukherjee Road, Kolkata - 700 025

Profit & Loss Account for the year ended on 31st March, 2022

Particulars	Amount	Particulars	Amount
To Work-In-Progress		By Gross Receipts	2,26,12,000.00
To Land, Material & Labour	2,11,66,100.00	,,	
To Electrical Fittings		By Work-In-Progress (As taken valued	1,56,24,280.00
To Municipal Tax	20,500.00	Certified by the Proprietor)	
To Engineer Fees	17,500.00		
To Coolie & Cartage	24,230.00		
To Printing & Stationery	12,363.00	_,=	
To Salary	1,26,000.00	4.47	
To Advertisement Expenses	15,800.00		
To Travelling & Conveyance	98,656.00		
To Telephone Charges	13,320.00		
To Bank Charges	2,203.00	3.1	
To Legal Fees	22,000.00	7.14	
To Rates & Taxes	5,000.00		
To Rent	1,80,000.00		
To Electrical Charges	30,256.00		
To Brokerage	14,112.00	•	
To Donation	10,100.00		1
To Accounting Charges	30,000.00		
To Site Expenses	1,45,698.00		
To Office Expenses	16,000.00	•	
To Car Expenses	41,252.00	I .	
To General Expenses	24,556.00		
To Audit Fees	25,000.00		
To Depreciation	48,697.00		I I
	13.26,520.00		
To Net Profit b/d.	13,20,320.00		
	3,82,36,280.00	1	3,82,36,280.00
	3,02,00,200	₹	

As per our report of even date

M. NO.-051 406

For Sabyasachi Chattopadhyay & Co. Chartered Accountants Firm Registration No.: 324968E

Place: Kolkata

Date: 25-09-2022

CA. Sabyasachi Chattopadhyay Proprietor

Membership No. 061406