Date of filing: 02-Oct-2023

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		AFWPP0461M	,				
Name		PRADEEP KUMAR PAUL					
Addres	ss	63/4 , ASHUTOSH MUKHERJEE ROAD, BHOW	ANIPUR , KOLKATA , 32-West Ben	gal, 91-IND	A, 700025		
Status		Individual	Form Number		ITR-3		
Filed u	ı/s	139(1)- On or Before due date	e-Filing Acknowledgement Num				
	Current Yea	r business loss, if any		1	0		
<u>s</u>	Total Incom	e		2	9,14,000		
Detail	Book Profit	under MAT, where applicable		3	0		
Тах	Adjusted To	otal Income under AMT, where applicable		4	9,14,000		
e and	Net tax pay	rable	23 11	5	96,512		
Taxable Income and Tax Details	Interest and	d Fee Payable	6	2,793			
able I	Total tax, in	iterest and Fee payable	7	99,305			
Тах	Taxes Paid	11/1	8	99,309			
	(+) Tax Pay	rable /(-) Refundable (7-8)	लो दर्गी	9	0		
tail	Accreted In	come as per section 115TD	THE WAY	10	0		
Tax Detail	Additional T	ax payable u/s 115TD	DEPARTM	11	0		
and 1	Interest pay	vable u/s 115TE		12	0		
Income and	Additional T	ax and interest payable	13	0			
77	Tax and into	erest paid	14	0			
Accreted	(+) Tax Pay	rable /(-) Refundable (13-14)		15	(+) 0		
This 16:0	Self 08:51 C		PRADEEP KUMAR PAUL from IP address 202.142. & 51804007CN=Caprice 911021023372ff86249feaff80	7 <u>1.126</u> on orn CA 2	014,0U=Certifying		

NAME OF ASSESSEE : PRADEEP KUMAR PAUL

PAN : AFWPP0461M FATHER'S NAME : GOSAI DAS PAUL

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

BENGAL-700025

STATUS : INDIVIDUAL ASSESSMENT YEAR : 2023 - 2024 WARD NO : WARD 29(1), KOLKATA FINANCIAL YEAR : 2022 - 2023 GENDER : MALE DATE OF BIRTH : 10/06/1962

AADHAAR NO. : 296473617865 MOBILE NO. : 9706923930

EMAIL ADDRESS : dsdk2011@gmail.com

RESIDENTIAL STATUS : RESIDENT SENIOR CITIZEN

OPTED FOR TAXATION : NO

U/S 115BAC

RETURN : ORIGINAL

IMPORT DATE : AIS : 27-07-2023 01:31 PM TIS : 27-07-2023 01:32 PM

26AS: 27-07-2023 01:32 PM

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
ORIENTAL BANK OF COMMERCE	ORBC0100233	02332011000990		
PUNJAB AND SIND BANK	PSIB0000377	03771100200107		
PUNJAB AND SIND BANK	PSIB0021380	03771100200167		

COMPUTATION OF TOTAL INCOME

COMPUTATION OF TOTAL I	NCOME		
PROFITS AND GAINS FROM BUSINESS AND			400000
PROFESSION			
DOCUMENT OF THE PROPERTY OF TH			
PROFIT U/S 44AD - PRADEEP CONSTRUCTION	400000		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 5000000 PROFIT DECLARED U/S 44AD	246780		
PROFIT (HIGHER OF THE ABOVE)	400000		
INCOME FROM OTHER SOURCES			836304
SAVINGS BANK INTEREST	The state of the s	279564	
INTEREST ON BANK FDR		556740	
TOTAL		836304	
		_ _	1236304
GROSS TOTAL INCOME			1230304
LESS DEDUCTIONS UNDER CHAPTER-VIA			
80C DEDUCTION		150000	
80D MEDICAL INSURANCE PREMIA		25000	
- HEALTH INSURANCE (SELF AND FAMILY)	25,000	50000	
80TTB INTEREST ON DEPOSITS IN CASE OF SENIOR		50000	
CITIZENS [RS. 279564] TOTAL DEDUCTIONS			225000
TOTAL INCOME		_	1011304
TOTAL INCOME ROUNDED OFF U/S 288A			1011300
COMPUTATION OF TAX ON TO			
TAX ON RS. 300000	NIL		
TAX ON RS. 200000 (500000-300000) @ 5%	10000		

COMPUTATION OF TAX ON TO	OTAL INCOME	
TAX ON RS. 300000 TAX ON RS. 200000 (500000-300000) @ 5% TAX ON RS. 500000 (1000000-500000) @ 20%	NIL 10000 100000	
TAX ON RS. 11300 (1011300-1000000) @ 30% TAX ON RS. 1011300	3390	113390 113390
ADD: HEALTH AND EDUCATION CESS @ 4%	_	4536 117926
LESS TAX DEDUCTED AT SOURCE SECTION 194A: OTHER INTEREST	53159	53159

		64767
<u>LESS ADVANCE TAX</u> 0370386 - 00006 - 14-03-2023	26000	26000 38767
ADD INTEREST PAYABLE INTEREST U/S 234B INTEREST U/S 234C	1548 387	1935 40702
TAX PAYABLE TAX ROUNDED OFF U/S 288B		40702 40700
DETAIL OF DEDUCTION U/S 80C 80C TOTAL	150000 150000	

INSTALLMENT WISE INCOME BIFURCATION

	INSTAL	PIAITIAL AAL		1-115	11 4 4510	Up to 31/3	Total I
	D. Carles	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3		011000
SN	Particular					611300	611300
1	NORMAL INCOME	611300	611300	611300			100000
					400000	400000	
	44AD/44ADA/44AE			611300	1011300	1011300	1011300
	TOTAL NORMAL INCOME	611300	611300	611300	1011300	1011000	0
		-	0	0	0	0	0
	TOTAL SPECIAL INCOME	U	0	211222	1011300	1011300	1011300
	*TOTAL INCOME	611300	611300	611300	1011300	1011300	
1	I*TOTAL INCOMP	011000					

INCOME WISE ADVANCE TAX BIFURCATION

INCUIVE VVISE ADVANGE 1788 SHEET AND LIFE AS 24/2								
			Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
Г	SN	Particular	0,0				113390	113390
H	4	TAX ON NORMAL INCOME	32260	32260				
ı	1	TAX ON NORWAL INCOME	33550	33550	33550	117926		
١		TAX + SURC + HECESS				53159	53159	53159
ı		LESS: TDS/ TCS/ Rebate/ Relief/ Credit	53159	53159	33133			64767
1						64767		10001
		BALANCE TAX	450/	45%	75%	100%	100%	
		ADVANCE TAX PERCENTAGE (%)	15%	45%	7370			64767
	<u> </u>	TAN LIABILITY	0	0) 0	64767	04707	
		ADVANCE TAX LIABILITY						

ADVANCE TAX INSTALLMENTS

					ADVA	NOL IAN	INOTALLI			Interest U/s	Interest U/s			
	nstall ment	Due Date	Due Installment		stallment Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Tax to be Paid to avoid Interest u/s			234C Payable on	234C
1			%	Amount	%	Amount	Date	Amount	Gross Amount					
1					- (5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)			
Г	(1)	(2)	(3)	(4)	(5)	(6)	(1)	0	0	0	0			
-	Ist	15-06-2022	15%	0		0		0	o o	l 0	0			
١	lind	15-09-2022	45%	0	36%	0	-	0	ĺŏ	0	0			
1	Illrd	15-12-2022	75%	0	75%	0	44 02 2022	26000	26000	38767	387			
1	IVth	15-03-2023		64767	100%	64/6/	14-03-2023	20000	2000	1	•			

Details of Taxpayer Information Summary

		Deta	IIS OT 1	axpayer iii	TOTTILATION	Summary	Difference	As per	Difference
	Information Category	Income Head	Section	Processed	Derived	As per		26AS	
S.	Information Category	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Value	Value	Computation/		20/10	
N.						ITR	(=)-(5) (6)	(8)	(9)=(8)-(6)
1	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(6)	(3)-(3) (4)
	1.7		194A	279564.00	279564.00	279564.00	Nil		
1	Interest from savings	Other Source	1047	2,000,000					
1	bank	II.8	-	550740.00	556740.00	556740.00	Nil	556740.00	Nil
2	Interest from deposit	Other Source	194A	556740.00				0.00	Nil
1-	GST turnover	Profit & Loss		3700000.00	3700000.00	0.00	3700000.00		
3	GS1 turnover	A/c							
		700		59015000.00	59015000.00			1	
4	Purchase of time	1	1	55015000.00					
1	deposits								

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

Balance Sheet as on 31st March, 2023

Liabilities		Amount	Assets		Amount
Capital Account Pradip Kumar Paul			Fixed Assets		
As per last account	1 66 45 540 02		Roof at Subodh Park		1 20 000 00
Add: Accured Interest on FD	1,66,45,540.93 5,56,740.00		As per last account		1,20,000.00
Add: Savings Interest	2,79,564.00		Motor Car		
Add:- Net Profit during this year	3,02,695.00	1,77,84,539.93	As per last account	4,456.00	
			Less:- Depreciatation	668.00	3,788.00
V D					
Less:- Drawings Personal Use & Others	2.24 (60.06		Motor Bike	2 71 409 00	
Self Assesment Tax AY 22-23	3,24,650.05 1,95,000.00	5,19,650.05	As per last account Less:- Depreciatation	2,71,498.00 40,725.00	2,30,773.00
	1,73,000.00	1,72,64,889.88	Less Depreciatation	40,723.00	2,50,775.00
		1,12,01,000	Flat at Gaiahat		
			As per last account		73,75,150.00
Un-Secured Loans					1
From Relatives		20,40,000.00	Sundry Assets As per last account		1,55,500.00
Current Liabilities & Provision			As per last account		1,55,500.00
Sundry Creditors		40,68,720.00	Current Assets, Loans & Advances		1
(for goods services, rendered etc.)			Advance to Land Owner		
			As per last account		40,65,000.00
			West to December (Antalog enhant		1 20 60 615 00
Advance from Customers For Flat Booking		1,62,50,000.00	Work-In-Progress (As taken valued Certified by the Proprietor)		1,29,69,645.00
For Flat Booking		1,02,30,000.00	Certified by the Proprietory		
			Fixed Deposit		
Liabilities for Expenses			As per last account	27,10,150.00	
Audit Fees	25,000.00		Add: Interest	5,03,581.00	32,13,731.00
Accounting Charges	30,000.00	55,000.00	Balance with Revenue Authorities		
			Tax Deducated at Source	53,159.00	
			Advance Tax	26,000.00	79,159.00
			Sundry Debtors		25 52 000 00
			(Unsecured, Considered, Good)		25,52,000.00
			Security Depsoit, Loans & Advances		
			ADPCL Deposit	4,28,490.00	
			Advance of Property (Kolkata)	20,50,000.00	24,78,490.00
			Cash & Bank Balance Cash In Hand		
			(As taken Certified by the Proprietor)	1,34,767.00	
			(
			With Punjab National Bank		
			Bhowanipore Branch	53,692.87	
			CA A/C No- 02332011000990	33,092.07	
			With Bandhan Bank		
1		M.	Jadu Babu Bazar Branch		
		10.37	SB A/C No- 50220003009598	56,99,746.00	
			With Dunlah & Clad Dank		
			With Punjab & Sind Bank Dhubri Branch		
			CA A/C No- 03771100200167	6,980.94	
		1			
			With Punieb & Sind Bank	=	
		1	Dhubri Branch CA A/C No- 03771100200107	5,40,187.07	64,35,373.88
		1	CA AC NO. 03771100200107	242101.01	e desde en ag
100		3,96,78,609.88			3,96,78,609.88
4. T			to the latest the late	Manage Later	

As per our report of even date

HATTOPADAL M. NO. 061406 CHATERED AC

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

achi Chattopadhyay Proprietor Membership No. 061406

Place: Kolkata Date: 27-09-2023 UDIN ;

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

Profit & Loss Account for the year ended on 31st March, 2023

Particulars	Amount	Particulars	Amount
To Week-In-Progress	Control of the Contro	By Gross Receipts	50,00,000.00
To Land, Material & Labour	13,30,923.00	La, esses sussi, s	
To Municipal Tax		By Work-In-Progress (As taken valued	1,29,69,645.00
To Engineer Fees		Certified by the Proprietor)	
To Coolie & Cartage	14,580.00		1
To Printing & Stationery	5,695.00		1
To Salary	1,26,000.00		
To Advertisement Expenses	8,750.00		
To Travelling & Conveyance	45,685.00		
To Telephone Charges	7,190.00		
To Bank Charges	1,657.00		1
To Legal Fees	6,000.00		
To Rates & Taxes	5,000.00		1
To Rent	1,80,000.00		1
To Electrical Charges	14,562.00		1
To Brokerage	9,855.00		
To Donation	8,300.00		1
To Accounting Charges	30,000.00		
To Site Expenses	95,201.00		1
To Office Expenses	32,563.00		
To Car Expenses	22,456.00	1	ı
To General Expenses	14,560.00	1	
To Audit Fees	25,000.00	1	1
To Depocation	41,393.00	1	
To Net Profit bid.	3,02,695.00		
	1,79,69,645.00	<u>d</u>	1,79,69,645.00

As per our report of even date

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

Place: Kelkata Date: 27-69-2823 UDIN: CA. Sabyasachi Chattopadhyay Proprietor Membership No. 061406