

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	BNMPS6335L		
Name	SUSHOBHAN SARKAR		
Address	3RD FLOOR, BIDHAN ROAD, Siliguri H.O, SILIGURI , DARJEELING , 32-West Bengal, 91-INDIA, 734001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	361409601300923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	7,93,400
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	7,93,400
	Net tax payable	5	74,027
	Interest and Fee Payable	6	8,177
	Total tax, interest and Fee payable	7	82,204
	Taxes Paid	8	82,204
	(+) 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

This return has been digitally signed by SUSHOBHAN SARKAR in the capacity of
Self having PAN BNMPS6335L from IP address 49.37.52.200 on 30-Sep-2023
14:47:12 DSC SI.No & Issuer 7013871 & 22927338CN=e-Mudhra Sub CA for Class 3 Individual
2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



BNMPS6335L0336140960130092318a48a3478b8519c41d331f7cf0072c80926dd7a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KALYANI REALTORS
SILIGURI-734001

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
Proprietor's Capital: Sushoban Sarkar b/f Add: Net Introduced/Drawings Less: Income during the year	69,14,707.17 (51,80,801.00) 13,82,332.35	3,51,573.82	Fixed Assets: Furniture & Fixtures		1,00,763.42
Audit Fee Payable		15,000.00	Current Assets: Closing Stock- W.I.P. Indian Bank (C/A - 5017831509) Cash in hand Duties & Taxes - GST	1,29,837.00 16,244.40 31,761.00 87,968.00	2,65,810.40
TOTAL		3,66,573.82	TOTAL		3,66,573.82

For **MURMURIA & ASSOCIATES**
CHARTERED ACCOUNTANTS

Sunil Murmuria

CA Sunil Murmuria
Proprietor
FRN- 316188E
M NO- 052943
Date: 28/09/2023
UDIN:
Place: Kolkata



FOR KALYANI REALTORS

Sd/-
(Sushoban Sarkar)
Proprietor

KALYANI REALTORS
SILIGURI-734001

TRADING AND PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 30-03-2023

PARICULARS	AMOUNT (Rs)	AMOUNT (Rs)	PARICULARS	AMOUNT (Rs)	AMOUNT (Rs)
To Opening Stock -WIP - Raw Materials	68,23,141.00		By Revenue Recognised		1,11,94,643.00
To Bricks		68,23,141.00	By Closing Stock - W.I.P.		1,29,837.00
To Electrician & Electric Material		65,800.00			
To Hardware Materials		53,961.68			
To Labour Charges / Wages		54,210.00			
To Loading & Unloading Charges		11,16,500.00			
To Plumbing Material		14,400.00			
To Rod, Steel & Cement		54,407.00			
To Sand & Bajri		6,76,783.67			
To Tiles & Marbles		1,78,000.00			
To Paint & Putty		1,72,920.00			
To Gross Profit c/d		92,796.85			
		20,21,559.80			
TOTAL		1,13,24,480.00	TOTAL		1,13,24,480.00
To Legal & Engineering Charges		2,22,625.00	By Gross Profit b/d		20,21,559.80
To Audit Fee		15,000.00			
To Advertisement		8,200.00			
To Depreciation		12,561.00			
To Fooding Expenses		1,15,487.00			
To Salary		1,70,000.00			
To Bank Charges		307.45			
To General Expenses		9,458.00			
To Electicity Bill		2,954.00			
To Printing & Stationery		846.00			
To Telephone Expenses		2,185.00			
To Trade License & Profession Tax		2,500.00			
To Conveyance		77,104.00			
To Net Profit Transferred to Balance Sheet		13,82,332.35			
TOTAL		20,21,559.80	TOTAL		20,21,559.80

For **MURMURIA & ASSOCIATES**
CHARTERED ACCOUNTANTS

Sunil Murmuria

CA Sunil Murmuria
Proprietor
FRN- 316188E
M NO- 052943
Date: 28/09/2023
UDIN:
Place: Kolkata



FOR KALYANI REALTORS

Sd/-
(Sushoban Sarkar)
Proprietor