

Acknowledgement Number:728888531171022

Date of filing:17-Oct-2022

**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 ADYPB2784R  
Name DEBASISH BHATTACHARJEE  
Address N-12, BOSE PARA,KAMDHARI, Garia S.O (South 24 Parganas), Kamdahari, SOUTH 24 PARGANAS, 32-West Bengal, 91-India, 700084  
Status Individual Form Number ITR-3  
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 728888531171022

	Current Year business loss, if any	1 0
Taxable Income and Tax details	Total Income	39,97,090
	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 39,97,090
	Net tax payable	4 10,52,092
	Interest and Fee Payable	5 1,581
	Total tax, interest and Fee payable	6 10,53,673
	Taxes Paid	7 10,83,620
	(+)Tax Payable /(-)Refundable (6-7)	8 (-) 29,950
Distribution Tax details	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 & Tax Detail	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 DEBASISH BHATTACHARJEE in the capacity of Self having PAN ADYPB2784R from IP address 103.192.119.64 on 17-Oct-2022

DSC Sl. No. & Issuer 7136237 & 23098607CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ADYPB2784R0372888853117102207354378C8A556622D3B35D16ABA1BC4072DD9A6

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

**Amit Ganguly & Co.**  
Chartered Accountants

Head Office :- 9/2, Citizens, 103, Maniktala Main Road,  
Kolkata - 700 054, Phone : 033 2355 7199  
(Mobile) : 098360 68276 / 94330 80837  
e-mail : amit\_gang@rediffmail.com, amitgang1963@gmail.com

**AUDITOR'S REPORT**

We have checked the annexed Balance Sheet as at 31.03.2022 and the annexed Profit and Loss Account for the year ended as at that date of BHATTACHARJEE CONSTRUCTION, with the books and records maintained together with the information and explanations made available to us and have found the same to be in accordance therewith.

Place : Kolkata  
Date : September 28th, 2022



For Amit Ganguly & Co.  
Chartered Accountants

*Amit Ganguly*

(Amit Ganguly)  
Partner

M. No. 053494

UDIN - 22053494BBGCOO3619

Registration Number: 619641410061022

FORM 3CB [See rule 6G(1)(b)]

Report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

We have examined the **balance sheet** as on 31st March 2022, and the **profit and loss account** for the period beginning from **01-Apr-2021** to ending on **31-Mar-2022** attached herewith, of

Name	DEBASISH BHATTACHARJEE
Address	N-12, BOSE PARA, KAMDHARI, Garia S.O (South 24 Parganas), Kamdahari, KOLKATA, 32- West Bengal, 91-India, Pincode - 700084
PAN	ADYPB2784R
Aadhaar Number of the assessee, if available	

2. We certify that the balance sheet and the **profit and loss account** are in agreement with the books of account maintained at the head office at **N-12, BOSEPARA, KAMDHARI, GARIA, KOLKATA-700084** and **0** branches.
3. a. We report the following observations/comments/discrepancies/inconsistencies if any:  
b. Subject to above,-
- A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
- B. In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
- C. In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view:-
- i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2022 ; and
- ii. In the case of the **profit and loss account**, of the **Profit** of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In our opinion and to the best of our information and according to the explanations given to us, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications.
		No records added

Accountant Details

Acknowledgement Number:619641410061022

Name	Amit Ganguly
Membership Number	053494
FRN (Firm Registration Number)	324272E
Address	9/2 Citizens , 103 Maniktala Main Road , Kankurgachi S.O , Kolkata , KOLKATA , 32- West Bengal , 91-India , Pincode - 700054
Date of signing Tax Audit Report	06-Oct-2022
Place	1.23.161.129
Date	06-Oct-2022

This form has been digitally signed by AMIT GANGULY having PAN AGLPG2656F from IP Address 1.23.161.129 on 06/10/2022 05:42:27 PM Dsc Sl.No and issuer,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority



**M/S. BHATTACHARJEE CONSTRUCTION**  
 Prop: Mr. Debasis Bhattacharjee  
 N-12, Bose Para, Kamdahari, Garia, Kolkata-700084  
 Balance Sheet as at 31st March 2022

CAPITAL & LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
Capital Account of Debasis Bhattacharjee		<b>FIXED ASSETS</b>		
As per last Account	189,91,800.93	As per Annexure 'A'		
Add: Net Profit	35,15,051.23	<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>		
" LIC Survival Benefit	26,250.00	<b>CURRENT ASSETS</b>		
" Income Tax Refund	7,910.00	Land		
" Savings Bank Interest	10,327.00	At South Middle Fartabad, P.S-Sonarpur, 24 Pgs(S)		
Less: Drawing	225,51,339.16	As per Last Account	18,13,870.00	
	44,42,243.48	At 12, Gostatala, Basdroni, Kolkata-700084		
<b>UN-SECURED LOAN</b>		As per Last Account	21,45,164.00	
As per Separate Sheet	21,65,000.00	Fatabab, Amtala		
<b>SECURED LOAN</b>		As per Last Account	51,34,284.00	
Bank of Maharashtra (Ag. Fixed Deposit)	49,00,000.00	Side for C-1, New Scheme, Gostatala, Garia		
Current Liabilities		Side for 69, Bose Para Road	3,97,441.73	
Liability for Expenses	1,07,730.00	Side for 7, Peyara Bagan	83,33,812.16	
Advance from Customer	4,04,000.00	Side for N-11, Bose Para	8,11,200.00	
Sundry Creditors	16,15,508.00	Side for 238/7, V.P	1,51,718.47	
		Side for V-130 V.P	8,11,993.45	
		Sundry Debtors	2,38,100.47	
		<b>CASH &amp; BANK BALANCES</b>		
		Cash in Savings bank account with		
		Bank of India, Garia Branch, A/c. No. 426510100005106	3,00,000.00	201,37,584.28
		Cash in Current Account with		
		Bank of Maharashtra, Garia Branch,	3,99,186.11	
		A/c. No. 20103400481	61,40,013.71	
		Cash in hand (As Certified by the Proprietor)	4,669.40	65,43,869.22
		<b>LOAN</b>		
		Bengal Sunirman		
		As per last Account	5,00,000.00	
		Neer Construction		
		As per last Account	2,30,000.00	
		Less: Received	2,30,000.00	5,00,000.00
				273,01,333.68
				273,01,333.68

Signed in terms of our report of even date

For AMIT GANGULY & CO.  
 Chartered Accountants  
 Firm Registration No. - 324272E

*Amit Ganguly*  
 AMIT GANGULY  
 Partner

Membership No 053494  
 103, Manicktala Main Road, Kolkata- 700054  
 Dated 28th September 2022



*Debasis Bhattacharjee*

**M/S. BHATTACHARJEE CONSTRUCTION**  
**Prop: Mr. Debasish Bhattacharjee**  
**N-12, Bose Para, Kamdahari, Garia, Kolkata-700084**  
**Profit & Loss Account for the year ended 31st March 2022**

Particulars	Amount (Rs)	Particulars	Amount (Rs)	Amount (Rs)
To Opening Work In Progress	104,63,956.65	By Flat Sale	269,69,966.52	
" Purchase	144,91,380.00	" Works-Contract Job	84,745.76	270,54,712.28
" Landlord	18,00,000.00			
" Registration Charges	1,46,408.00	" Work-in-Progress	99,33,066.28	
" Drawing & Design	30,000.00	" Closing Stock(Finished)	8,11,200.00	107,44,266.28
" Labour Charges	49,37,171.00			
" Licence & Taxes	7,99,637.00			
" Misc. Expenses	88,230.00			
" Transport Charges	4,500.00			
" Plumbing Work	300.00			
" Professional Fees	2,85,000.00			
" Hire Charges	54,500.00			
" Brokerage	3,83,800.00			
" Carrying Charges	33,600.00			
" Donation & Subscription	52,500.00			
" Rent	1,27,000.00			
" Salary	4,76,000.00			
" Accounting Charges	30,000.00			
" Bank Charges	94.40			
" Professional Tax	2,500.00			
" Trade Licence	1,150.00			
" General Charges	15,142.00			
" Audit Fees	15,000.00			
" Office Expenses	13,530.28			
" Interest on Duties & Taxes	84.00			
" Telephone Charges	7,124.00			
" Depreciation	25,320.00			
" Net Profit Transfer to Proprietors Capital Account	35,15,051.23			
"	377,98,978.56			377,98,978.56

Signed in terms of our report of even date

For AMIT GANGULY & CO.  
Chartered Accountants  
Firm Registration No. - 324272E

*Amit Ganguly*

AMIT GANGULY  
Partner  
Membership No. 053494  
103, Manicktala Main Road, Kolkata- 700054  
Dated, 28th September 2022



*Debasish Bhattacharjee*



M/S. BHATTACHARJEE CONSTRUCTION  
 PROP: MR. DEBASISH BHATTACHARJEE  
 40 PEYARA BAGAN, GARIA, KOLKATA-700084  
 ACCOUNTING YEAR ENDED 31ST MARCH 2022

As per Annexure-'A'

FIXED ASSETS STATEMENT

Description of Assets	W.D.V as on 01.04.2021	Purchase during the year		Rate of Depreciation	Amount of Depreciation	Amount of Depreciation	W.D.V. on 31.3.22
		From 01.4.21 to 30.09.21	From 01.10.21 to 31.03.22				
1. Cutter Machine	2,948.00	-	-	15%	442.00	-	2,506.00
2. Cycle	1,390.00	-	-	15%	209.00	-	1,181.00
3. VIV Machine	2,887.00	-	-	15%	433.00	-	2,454.00
4. Mixture Machine	3,233.00	-	-	15%	485.00	-	2,748.00
5. Motor	423.00	-	-	15%	63.00	-	360.00
6. Mobile	3,976.00	-	-	15%	596.00	-	3,380.00
7. Television	26,328.68	-	-	15%	3,949.00	-	22,379.68
8. Printer	10,286.00	-	-	15%	1,543.00	-	8,743.00
9. Motor Cycle	78,504.00	-	-	15%	11,776.00	19,496.00	66,728.00
10. Laptop	14,339.50	-	-	40%	5,736.00	5,736.00	8,603.50
11. Furniture	885.00	-	-	10%	88.00	88.00	797.00
	<u>1,45,200.18</u>	-	-		<u>25,320.00</u>	<u>25,320.00</u>	<u>1,19,880.18</u>



*Debenjy Bhattacharya*

*Amit Ganguly*

# 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  
619641410061022

Date of e-Filing  
06-Oct-2022

Name	: DEBASISH BHATTACHARJEE
PAN/TAN	: ADYPB2784R
Address	: N-12, BOSE PARA, KAMDAHARI, Kamdahari, KOLKATA, Garia S.O (South 24 Parganas), West Bengal, 700084
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2022-23
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 053494

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