Date of filing: 16-Dec-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]

Assessment Year 2023-24

(Please see Rule 12 of the Income-tax Rules, 1962) PAN AXXPB2387F Name SOUVIK BHATTACHARJEE 153/1, BANGUR AVENUE, Bangur Avenue S.O, Lake Town , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, Address Status ITR-3 Form Number Individual Filed u/s 557026260161223 e-Filing Acknowledgement Number 139(4)- After due date 1 0 Current Year business loss, if any 1,75,560 Total Income 2 **Taxable Income and Tax Details** 0 Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable 4 1,75,560 Net tax payable 5 0 Interest and Fee Payable 0 6 0 Total tax, interest and Fee payable 7 Taxes Paid 8 5,724 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 5,720 Accreted Income and Tax Detail Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 12 Interest payable u/s 115TE 0 Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 15 (+) 0

Income Tax Return submitted electronically on				lly on _	16-Dec-2023 20:53:55				from IP address	202.142.98.198		
and	verified l	by _		SOUVIK BE	IATTAC	HARJEE		having	PAN	AXXPB2387F	on	16-Dec-
2023	usii	ng	paper	ITR-Verification	Form	/Electronic	Verific	ation C	ode _	74Q8ZCDHGI	generated	through
	Aadhaar C	TP	m	node								

System Generated

Barcode/QR Code



AXXPB2387F0355702626016122309bc0aa5d339edb493cc541ebf8fcf93cf3f23a6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

POSIT (Systems), CBDT)."

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SOUVIK BHATTACHARJEE 20/17, S.N ROY ROAD KOLKATA-700038

Computation of Total Income for the year ended 31.03.2023 (A.Y. 2023-24)

			Rs.	P.	Rs.	P.
1)	INCOME FROM BUSINESS & PROFESSIC (Net Profit As per Profit & Loss A/c)			1689	984.90	
2)	INCOME FROM OTHER SOURCES					
	Interest on Sb A/C	67	12.00			
	Interest on Income tax		1	10.00		
	Interest on FD	_	5547	78.00	62,2	00.00
	Gross Total Income Less: Deduction Under Chapter VI-A				2311	.84.90
	- The state of the					
	U/S 80C U/S 80TTA		671	18.00 12.00		
	U/S 80D	Mediclaim _	956	53.00		23.00
	Total Income				61.90	
	Taxable Income Rounded Off			1755	60.00	
	Tax Payable			_	NII	<u>L</u>

D. P. Batabyal. Mno; 053699 14-04-2024.



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SOUVIK BHATTACHARJEE 20/17, S.N ROY ROAD KOLKATA-700038

BALANCE SHEET AS AT 31.03.2023

Liabilities		Amount(Rs)	Amount (Rs)	Assets	Amount(Rs)	Amount(RS)
Capital Account				Fixed Assets		
As per last A/C		3046350.05		Firniture & Fixture (As per last A/c)		31089.00
Add: Net Profit		168984.90		, ,		
		3215334.95				
Add: Income Tax Refund (A.Y.2	2022-2023)	1010.00				
		3216344.95		Purchase of Flat		2440000.00
Less: Drawings	161000.00					
LIP	39348.00			Current Asset(Loan & Advance)		
Mediclaim	9563.00	209911.00	3006433.95			
				Cash and Bank Balances		
Unsecured Loan				Cash-in-hand		125391.00
Loan A/c (SB & Co.)	4950607.00		4950607.00			
			TX.	Balance at C/A No. 0179021000625		
				With UCO Bank		691930.79
Adv. Against booking of Flat						
Marshia Mistry	4200000.00					
Minu Mumtaj	350000.00			Loans & Advances		2085000.00
Nazia Shaikh	4600000.00		9150000.00			
				CGST		50750.00
Outstanding Expenses				SGST		50750.00
Accountiing Charges	10000.00					
CGST Payable	9500.00					
SGST Payable	9500.00		29000.00	Work - in - Progress		11639906.16
				Advance to Staff		15500.00
				TDS (A.Y. 2023-2024)		5724.00

Total: 17136040.95

Total: 17136040.95

Kolkata

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UDIN: - 24053699BKFZFK4329

FOR SULLVIK BHATTACHARLEE

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SOUVIK BHATTACHARJEE 20/17 , S.N ROY ROAD KOLKATA-700038 PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

	Particulars	Amt(Rs)	Amt(Rs)		Particulars	Amt(Rs)	Amt(Rs)
То		7111(110)	9129906.16	By	Closing (WIP)		11639906.16
•	Construction Expenses(Material)		1605000.00	-5	,		
•	Construction Expenses(Labour)		820000.00	•	Supervision Charges		380000.00
•	Construction Expenses(Direct)		85000.00				
•	Accounting Charges	5000.00					
•	Salary to Staff	60000.00					
•	Electricity Charges	28500.00					
•	Office Expense	9600.00					
•	Bank Charges	515.10					
•	Profession Tax	2500.00					
-	Telephone Charges	17200.00					
•	Conveyance	40650.00					
•	Int. on GST	1200.00					
•	Trade Licence	4000.00					
	Printing and Stationary	17650.00					
•	Miscellaneous Expense	7200.00					
•	Service Charges (GST)	12000.00					
•	Legal Charges	5000.00	211015.10				
			11850921.26				
•	Net Profit(Transfer to Balance Sheet)		168984.90				
	Total	-	12019906.16		Total	2 . 7 % 5	12019906.16

D. P. Batchyal: mno: 053699 14-04-2024 Kolkata Kolkata

UDIN: 24 053699 BKFZ FK4329

Sahattacharies