

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**Assessment  
Year  
2023-24[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)

PAN	ALPPS2840A		
Name	BIJAY SHROFF		
Address	-, SHROFF HOUSE, 18, NEW ROAD, ALIPORE H.O , KOLKATA , 32-West Bengal, 91-INDIA, 700027		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	400672290111023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	9,44,020
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	9,44,020
	Net tax payable	5	79,226
	Interest and Fee Payable	6	2,180
	Total tax, interest and Fee payable	7	81,406
	Taxes Paid	8	81,413
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
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 BIJAY SHROFF in the capacity of Self  
having PAN ALPPS2840A from IP address 223.177.113.156 on 11-Oct-2023 15:52:01 DSC SI.No & Issuer  
2921401 & 187393510131992CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify  
Technologies Limited,C=IN

System Generated

Barcode/QR Code



ALPPS2840A03400672290111023c5bfd2545494dbc9bcb9452bff9c403cdfb0eea4

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

ANNAPURNA DEVELOPER

  
Proprietor

✓  
Certified to be true copy

UDIN: 24067698BKHMHV3326

**BIJAY SHROFF**

ASSESSMENT YEAR : 2023-24  
PREVIOUS YEAR ENDED ON 31.03.2023

**PROVISIONAL COMPUTATION OF TOTAL INCOME**

		Amount (Rs)	Amount (Rs)
<b><u>INCOME FROM SALARY</u></b>			
Salary Income		705,000	
Less: Standard Deduction		50,000	655,000
<b><u>PROFIT &amp; GAINS OF BUSINESS</u></b>			
(1) Share of Profit from partnership firm:			
(a) JFC Creations Rs. 51100/-		-	
(b) Jute Fabric Corporation Rs. -4236.33		-	
{Exempt u/s 10(2A)}			
(2) Interest on partners capital			
(a) JFC Creations		321,511	
(b) Jute Fabric Corporation		-	321,511
(3) From M/s. Annapurna Developer, a proprietorship concern			
<b><u>CAPITAL GAINS</u></b>			
<b>LONG TERM</b>			
On sale of shares on which STT was paid (Grandfather Rule)			
Sale Consideration	644,068		
Less: Cost of Acquisition u/s 55(2) (ac)	517,513		
	126,555	126,555	
<b>SHORT TERM</b>			
Sale of shares on which STT Was paid			
Sale Consideration	38,174		
Less : Cost of Acquisition	38,477	(303)	126,252
<b><u>INCOME FROM OTHER SOURCES</u></b>			
Bank Interest		1,916	
Dividend on Shares		16,281	
Interest on PPF A/c Rs.264527/- [Exempt u/s 10(11)]		-	
interest on FDR		39,775	
Share Difference Income		452	58,424
<b>Gross Total Income</b>			1,161,187
<b><u>Less : Deduction u/s 80C</u></b>			
For PPF Contribution		150,000	
<b><u>Less: Deduction u/s 80D</u></b>			
For Medical Insurance Premium		20,475	
For Preventive Health Check Up		5,000	
<b><u>Less : Deduction u/s 80TTB</u></b>			
For Interest on S.B A/c & Fixed deposits		41,691	217,166
<b>Total Income</b>			944,021
<b>R/Off</b>			944,020
Tax thereon			
On LTCG u/s 111A@ 10% Rs.26252/-		2,625	
On Balance Income (Senior Citizen)		73,554	76,179
Add: Education Cess @ 4%			3,047
			79,226
Less : TDS			56,357
			22,869
Less : Advance Tax paid on 13.12.2022			5,000
			17,869
Add Interest u/s 234B		1,072	
Interest u/s 234C		955	2,027
<b>Tax Payable</b>			19,896

Tax Paid dt. 26.07.2023

Tax Paid dt. 29.09.2023

19,360

536

ANNAPURNA DEVELOPER

*Oshin*  
Proprietor



*Certified to be true copy*

UDIN: 24067698BK HMY3326

**Bijay Shroff**  
**18, New Road**  
**Kolkata-700 027**  
**Profit & Loss Account for the year 31.03.2023**

Particulars	Amount Current Yr.	Amount Previous Yr.	Particulars	Amount Current Yr.	Amount Previous Yr.
To Bank Charges	477.90		By Bank Interest	1,916.00	2,291.00
▪ Demat Charges	1,195.00	1,165.19	▪ Dividend	16,280.84	103,678.34
▪ Security Transaction Tax	752.60	1,052.10	▪ Interest on FDR	39,775.00	15,884.38
▪ Share Expenses	313.36	529.43	▪ Interest on PPF A/c.	264,527.00	242,682.00
▪ Preventive Health Check-up	5,000.00	5,000.00	▪ Interest on Partners Capital	321,511.00	392,695.00
▪ Membership & Subscription	5,000.00		▪ Interest on Recurring Deposit	-	711.00
▪ Short Term capital loss on sale of shares	303.30		▪ Long Term Capital Gain on sale of M.Fund	-	17,150.00
▪ Loss from Partnership Firm Jute Fabric Corporation	4,236.33		▪ Profit from firm JFC Creations	51,100.00	112,698.02
			Jute Fabrics Corporation	-	11,777.67
			▪ Short Term Capital Gain on sale of Shares	-	10,878.98
			▪ Long Term Capital Gain on sale of Shares	280,084.86	386,727.64
			▪ Salary	705,000.00	350,000.00
▪ Net Profit transferred to Capital a/c.	1,663,368.21	1,639,427.31	▪ Share Difference Income	452.00	-
			▪ Profit from M/s. Annapurna Developer	-	-
	<b>1,680,646.70</b>	<b>1,647,174.03</b>		<b>1,680,646.70</b>	<b>1,647,174.03</b>

**Capital A/C.**

Particulars	Amount Current Yr.	Amount Previous Yr.	Particulars	Amount Current Yr.	Amount Previous Yr.
Drawings:			Opening Balance	21,838,293.51	20,318,308.20
Personal use	170,000.00	180,000.00	Profit during the year	1,663,368.21	1,639,427.31
National Insurance Co.Ltd.	20,475.00	1,327.00	LIC Matured	-	90,650.00
Income Tax Paid (asst.yr.21-22)	-	28,765.00	I. Tax Refund A.Y. 22-23	680.00	-
Income Tax paid (asst.yr.22-23)	57,400.00	-			
Balance C/F.To Next year	23,254,466.72	21,838,293.51			
	<b>23,502,341.72</b>	<b>22,048,385.51</b>		<b>23,502,341.72</b>	<b>22,048,385.51</b>

**Bijay Shroff**  
**18, New Road**  
**Kolkata-700 027**  
**Balance Sheet as on 31.03.2023**

CAPITAL & LIABILITIES	Amount Current Yr.	Amount Previous Yr.	ASSETS	Amount Current Yr.	Amount Previous Yr.
CAPITAL A/C	23,254,466.72	21,838,293.51	<b>FIXED ASSETS</b>		
Unsecured Loan	7,655,000.00	5,270,000.00	Air Condition	26,000.00	26,000.00
			Jewellery	49,596.00	49,596.00
			Land	85,138.50	85,138.50
			Tv & VCR	53,450.00	53,450.00
			<b>INVESTMENTS</b>		
			Fixed Deposit	430,000.00	430,000.00
			Investment in debentures	232,621.00	232,621.00
			Investment in Mutual Fund	67,150.00	67,150.00
			Investment in Shares	2,723,059.45	3,099,637.97
			Investment in Infrastructure Bond	40,000.00	40,000.00
			<b>CURRENT ASSETS</b>		
			Loans & Advances	683,081.00	628,045.00
			Uco Bank PPF A/c.	4,139,427.00	3,724,900.00
			<b>Bank Account</b>		
			CBI-1209455218(25160)	8,263.57	10,376.47
			HDFC-0081000105585	36,593.10	92,898.38
			Cash in hand	1,576.95	1,576.95
			Tax Deducted at Source (asst.yr-22-23)	-	5,580.00
			Tax Deducted at Source (asst.yr-23-24)	56,357.20	-
			Advance Tax Paid (Asst Yr 22-23)	-	10,000.00
			Advance Tax Paid (Asst Yr 23-24)	5,000.00	-
			Interest Receivable	223.00	465.00
			Accrued Interest on Fixed Deposit	7,955.00	-
			Balance In Capital Account with M/s. Annapurna Developer, a proprietorship concern	18,255,448.54	13,856,321.50
			<b>Investment in Partnership Firm,</b>		
			JFC Creations	3,783,234.63	3,745,008.63
			Jute Fabric Corporation	225,291.78	949,528.11
	<b>30,909,466.72</b>	<b>27,108,293.51</b>		<b>30,909,466.72</b>	<b>27,108,293.51</b>



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**ANNAPURNA DEVELOPER**  
 UDIN: 24067698BK HMHY326  
 Proprietor

M/s Annapurna Developer  
(Proprietor: Sri Bijay Shroff)  
Balance Sheet as at 31-03-2023

CAPITAL & LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Account:</b>		<b>Investment:</b>	
Opening Balance	13856321.50	Land at Alipore	13052661.54
Add: Contributions during the year	4600000.00		
	18456321.50	<b>Closing Stock:</b>	
Less: Withdrawals	200872.96	Construction Materials	8311492.64
	18255448.54	Construction work-in-Progress	4572095.02
		Balance in Bank Account	11485.00
Un secured loans	8860000.00		
		<b>Advances:</b>	
<b>Current Liabilities:</b>		GST Credit	1842726.34
Sundry Creditors	675012.00		
	<b>27790460.54</b>		<b>27790460.54</b>

**Profit & Loss Account for the year ended 31-03-2023**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<b>To Opening Stock:</b>		By Rounding Off	72.13
Construction Materials	26730.21		
Construction Work-in-Progress	666684.51	<b>By Closing Stock:</b>	
To Cement Testing Charges	4598	Construction Materials	8311492.64
To Property Tax	145704	Construction work-in-Progress	4572095.02
To Construction work (Paint)	34974.48		
To Purchases: Construction Materials	8574157.32		
To Delivery Charges	17616.5		
To Labour Charges	2938457.34		
To Consultancy fees	50000		
To Conveyance Expenses	2000		
To Electric Charges	59862		
To GST Late Fee	160		
To Miscellaneous Expenses	4714.43		
To Printing Stationery	440		
To Salary	306361		
To Supervision Charges	50000		
To Trade Licence	1200		
	<b>12883659.79</b>		<b>12883659.79</b>



ANNAPURNA DEVELOPER

Proprietor

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UDIN: 24067698 BKHMHV 3826