

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	ADBPG2267R		
Name	DEBASISH GHOSH		
Address	117A/62 , SARAT GHOSH GARDEN ROAD, BALLYGUNGE PHARI , KOLKATA , 32-West Bengal, 91- INDIA, 700031		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	708274060260723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,28,540
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	2
(+) 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

Income Tax Return submitted electronically on 26-Jul-2023 15:17:40 from IP address 103.242.190.39
and verified by DEBASISH GHOSH having PAN ADBPG2267R on 26-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7U88I2Q3EI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



ADBPG2267R0470827406026072346fe14160065bedc7c401e82ccda86c4178e9d3d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Subham Construction
117A/62, Sarat Ghosh Garden Road, Ballygunge Phari, Kolkata
Balance Sheet as at 31st March,23

Particulars	Sch. No.	Amount (Rs.)
I. Sources of Funds		
1) Capital Funds	1	16,38,007
2) Loan Funds		
(a) Secured & Unsecured Loans	2	10,21,090
Total		26,59,097
II. Application of Funds		
1) Fixed Assets:	3	
(a) Gross Block		36,21,343
(b) Less: Depreciation		1,30,400
(c) Net Block		34,90,943
2) Current assets, Loans & Advances		
(a) Inventories		35,46,848
(b) Loans & Advance	4	40,96,977
(c) Cash and Bank Balance	5	7,32,108
(d) Deposit		82,800
(e) Other Current Assets	6	32,060
		84,90,793
Less : Current Liabilities and Provisions		
(a) Other Current Liabilities	7	93,22,639
Net Current Assets		(8,31,846)
Total		26,59,097

For Subham Construction



Debasish Ghosh

Proprietor

Date:

Place: Kolkata

Subham Construction
117A/62, Sarat Ghosh Garden Road, Ballygunge Phari, Kolkata
Trading and Profit & Loss Account for the year ended 31st March, 2023

Particulars	Sch. No.	Amount (Rs.)
<u>INCOME :</u>		
Sales	8	49,93,060
Closing Stock		35,46,848
Direct Income		-
		85,39,908
<u>EXPENDITURE :</u>		
Opening Stock		33,28,474
Purchase	9	20,74,156
Direct Expenses	10	21,14,850
		75,17,480
GROSS PROFIT		10,22,428
Indirect Income		420
		10,22,848
<u>INDIRECT EXPENSES :</u>		
Selling & Distribution Expenses	11	5,63,906
Depreciation	2	1,30,400
		6,94,306
NET PROFIT		3,28,542

For Subham Construction



Debasish Ghosh

Proprietor

Date:

Place: Kolkata