



Ref

Date

GEN/CER/Ganapati/04/2023-24

TO WHOM IT MAY CONCERN

I hereby certify from the examination of the accounts and other relevant records of **"PROSENJIT SAHA"** Prop. Of **"M/s. Ganapati Enterprise"** of 109 SAHA PARA, Purba Putiary, KOLKATA, 700093, **PAN: ALQPS6159M**, that I have found the statements made and particulars furnished by the applicant in **Form No ITR-3 (Acknowledgement No- 227163770120623 dated 12-06-2023** for Assessment year **2023-24** relevant to **F.Y. 2022-23** annexed hereto to be correct according to the books and records maintained by the applicant in the ordinary course of business.

For and on behalf of :

M/s. P Mishra & Associates
Chartered Accountant
Firm's registration number: 326536E



CAPrajnana Mishra
(Proprietor)
Membership number: 059318
UDIN: 23059318BGYCMY8839

Place: Kolkata
Date: 19/07/2023

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	ALQPS6159M		
Name	PROSENJIT SAHA		
Address	NIL, SAHA PARA, Purba Putiary S.O, Gangapuri, 32-West Bengal, KOLKATA, 91-INDIA, 700093		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	227163770120623

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	5,11,010
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	14,145
	Interest and Fee Payable	6	570
	Total tax, interest and Fee payable	7	14,715
	Taxes Paid	8	15,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 290
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 12-Jun-2023 19:22:45 from IP address 122.163.36.232
and verified by PROSENJIT SAHA having PAN ALQPS6159M on 12-Jun-2023 using
paper ITR-Verification Form /Electronic Verification Code 7W4EG6ZNMI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



ALQPS6159M032271637701206235c8882a7821681dfe13d674e7144c9a592cfcf0f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ganapati Enterprise
Prop: Prosenjit Saha
Sahapara Purba Putiary
Kolkata-700093

BALANCE SHEET AS AT 31-MARCH-2023

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Capital Account			Fixed Assets(as per schedule)		22,82,335.20
Balance b/f	77,18,857.34				
Add: Net Profit during the year	5,11,013.93				
Add: gift received					
Add: Medical Reimbursement	92,217.00				
Add: gas subsidy	234.84	83,22,323.11			
			Current Assets		
			Stock in hand (Valued & Certified By Proprietor)		2,66,96,266.85
			Cash in Hand		82,968.27
			(As Certified By Proprietor)		
Less: Drawing					
Personal Drawing	1,27,714.00				
Advance tax	15,000.00				
Mediclaime	75,380.00				
Self assessment tax	23,240.00				
LICI	1,28,952.00	3,70,286.00			
		79,52,037.11	Cash at Bank		
			<i>IDBI/Savings</i>	66,703.00	
			<i>Central bank of India</i>	16,817.83	
			IDBI/Current	6,59,915.96	
			Bank of baroda	5,317.22	7,48,754.01
			Loans & Advances		
Unecured loan(as per schedule)		1,32,44,889.00	Advances for land	6,31,217.00	6,31,217.00
			Duties and taxes		7,35,721.46
Current Liabilities					
Flat booking	42,63,250.00				
Debarpita current account	12,365.50				
Sundry creditors	57,04,721.18	99,80,336.68			
		3,11,77,262.79			3,11,77,262.79

GANAPATI ENTERPRISE
Prosenjit Saha
 Proprietor



Proprietor
Date:

Place : Kolkata

Ganapati Enterprise
Prop: Prosenjit Saha
Sahapara Purba putiary
 `Kolkata-700093

Trading and Profit & Loss Account
For The Year Ended 31/03/2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock(WIP)	2,17,73,632.00	By Sales Of Flat	37,00,000.00
" Purchases OF Building material	54,27,315.71		
" Other direct Expenses (as per schedule)	3,31,243.00		
" Labour charges	9,00,200.00		
"Sanction Fees & Amalgamation/ mutation/land tax	11,64,077.00		
		"Closing Stock(WIP)	2,66,96,266.85
"Gross Profit C/d	7,99,799.14		
	3,03,96,266.85		3,03,96,266.85
" Other Expenses (As per Schedule)	4,71,797.00	By Gross Profit B/d	7,99,799.14
		" Liability written back	1,80,000.00
		" Interest On Saving Bank Account	3011.00
		<i>miscelleneous Receipt</i>	0.79
" Net Profit transferred To Capital Account	5,11,013.93		
	9,82,810.93		9,82,810.93

GANAPATI ENTERPRISE

Prosenjit Saha
Proprietor

Proprietor
 Date:
 Place : Kolkata



Schedule to Accounts

Ganapati Enterprise

Other Expenses As At 31-03-2023

Amount(Rs)

" Adverstising Expenses	35,589.00
" accounting Charges	15,000.00
" AMC Charges	11,600.00
" Power & Fuel Charges	75,800.00
" Bank Charges	2,702.49
" Depreciation	75,005.51
" Digital Signature	2,250.00
" Car Insurance	25,550.00
" Printing & Stationery	3,560.00
" Salary	1,80,000.00
" Professional tax	2,500.00
" Tea & Tiffin expenses	5,620.00
" Telephone Expenses	3,500.00
" Trade License	600.00
" Travelling & Convenyance	32,520.00
Total :	4,71,797.00

Other Direct Expenses As At 31-03-2023

" Enginners Fees	1,09,000.00
" Soil Testing	30,000.00
" electricity Expenses	1,92,243.00
	3,31,243.00



GANAPATI ENTERPRISE

P. Sanjiv Saha
Proprietor