

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	AHEPG1897Q		
Name	DHIMAN GHOSH		
Address	388/4/2, DAKSHIN BEHALA ROAD, Sarsoona S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700061		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	320357030270923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,43,890
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	9,43,890
	Net tax payable	5	1,05,329
	Interest and Fee Payable	6	9,428
	Total tax, interest and Fee payable	7	1,14,757
	Taxes Paid	8	1,10,330
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 4,430
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 <u>DHIMAN GHOSH</u> in the capacity of <u>Self</u> having PAN <u>AHEPG1897Q</u> from IP address <u>116.193.128.85</u> on <u>27-Sep-2023 18:37:36</u> DSC SI.No & Issuer <u>3235529</u> & <u>2924979071985361416CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify</u> <u>Technologies Limited,C=IN</u>			

System Generated

Barcode/QR Code



AHEPG1897Q03320357030270923e915a7a8c64d14d766aa6aed37691165f0bc475d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number: 320357030270923

Date of filing: 27-Sep-2023

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2023-24
Name	DHIMAN GHOSH			
PAN	AHEPG1897Q	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	320357030270923	
VERIFICATION				
I, DHIMAN GHOSH son/ daughter of MOHANTA GHOSH , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 320357030270923 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AHEPG1897Q				
Signature >				
Date of submission	27-Sep-2023	Source IP address	10.129.32.1	
System Generated Barcode / QR Code	 AHEPG1897Q03320357030270923e915a7a8c64d14d766aa6aed37691165f0bc475d			
Instructions: <ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC : "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>				

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM		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-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		
Name	DHIMAN GHOSH		
PAN	AHEPG1897Q	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	320357030270923

VERIFICATION

I, **DHIMAN GHOSH** son/ daughter of **MOHANTA GHOSH**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **320357030270923** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AHEPG1897Q**

Signature >

Date of
submission

27-Sep-2023

Source IP address

10.129.32.1

System Generated
Barcode / QR Code

AHEPG1897Q03320357030270923e915a7a8c64d14d766aa6aed37691165f0bc475d

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.
3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.
4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.
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DHIMAN GHOSH

388/4/2, Dakshin Behala Road, P.O. - Sarsuna, Kolkata - 700061

Balance Sheet as at 31st March 2023

Liabilities

Assets

Capital A/c

Dhiman Ghosh

as per last A/c 1,55,35,087.22

Add : Capital Introduction

Add : Received from A D Construction :

Remuneration 1,80,000.00

Intt. On capital 5,53,977.00

Share of Net Profit 3,44,994.37 10,78,971.37

Add : Received from B G Real Estate :

Remuneration 1,50,000.00

Share of Net Profit 7,707.24 1,57,707.24

Add : Net profit from own business 1,66,560.06

Add : Bank Interest 1,16,139.00

Add : Fixed Deposit Interest 7,894.00

Add : Capitalized of B G Real Estate investment 29,95,000.00

Add : Gas Subsidy 196.70

2,00,57,555.59

Less: Drawings

Personal 1,90,272.17

LIC Premium 2,28,863.00

HBL Interest 49,309.00

Mediclaime 21,376.00

Advance Tax 25,000.00

School Fees 2,21,470.00

Self Ass. Tax 51,000.00 7,87,290.17

1,92,70,265.42

Loan & Advance :

House Building Loan

Bank of India, New Alipore Br.

a/c. no. 404575110000058 4,53,822.25

IFSC : BKID0004045

Un-secured Loan :

Kumar Caterer b/f 20,00,000.00

B G Real Estate 10,05,000.00

Current Liabilities :

Sundry Creditors

2,27,29,087.67

Investment in Firm :

A D Construction 89,64,948.74

B.G Real Estate 42,02,707.24

House Building :

as per last a/c 15,07,351.00

Honda City :

WB/06G/0216 B/F 3,90,000.00

Jawa Forty Two Dual ABS (07.02.2020) 1,71,490.00

Investment & Deposit :

As per schedule - 'A' 38,79,265.00

Raw Material 31,360.00

Advance for Land Purchase :

For B.G. Real Estate 25,005.00

Mohitosh Dutta/Others

Cash at Bank :

As per schedule - 'B' 34,93,591.87

Cash in Hand 63,368.82

2,27,29,087.67

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
2021-22

PAN	AHEPG1897Q		
Name	DHIMAN GHOSH		
Address	388/4/2 , DAKSHIN BEHALA ROAD , Sarsoona S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700061		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	978066920260122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11,75,080
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,75,080
	Net tax payable	4	1,71,625
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,71,625
Taxes Paid	7	1,74,216	
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,590	
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 DHIMAN GHOSH in the capacity of Self having PAN AHEPG1897Q from IP address 10.1.122.226 on 26-01-2022 21:16:32

DSC Sl. No. & Issuer 3235529 & 2924979071985361416CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



AHEPG1897Q03978066920260122A7383D44EFCFA946C7CC63097B9E7CB99CB4702A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DHIMAN GHOSH

388/4/2, Dakshin Behala Road, P.O. - Sarsuna, Kolkata - 700061

Balance Sheet as at 31st March 2021

Liabilities

Capital A/c	
Dhiman Ghosh	
as per last A/c	61,18,772.55
Add : Received from A D Construction :	
Remuneration	1,80,000.00
Intt. On capital	4,77,240.00
Share of Net Profit	2,87,281.95
Add : Net profit from own business	9,44,521.95
Add : Bank Interest	7,06,526.66
Add : Fixed Deposit Interest	32,488.00
Add : Recurring Deposit Interest	8,355.00
Add : Gas Subsidy	1,634.00
Add : TATA AIA Life interest	366.20
Add : ICICI Prudential Maturity	8,780.40
	41,086.79
	78,62,531.55

Less: Drawings

Personal	3,00,000.00
LIC Premium	4,86,854.00
HBL Interest	55,214.00
Mediclaime	15,966.00
Advance Tax	10,000.00
T.D.S	1,64,216.00
	10,32,250.00
	68,30,281.55

Loan & Advance :

House Building Loan	5,89,391.10
Bank of India, New Alipore Br.	
a/c. no. 404575110000058	
IFSC : BKID0004045	

Un-secured Loan :

Kumar Caterer b/f	20,00,000.00
Sundry Creditors	44,24,420.00
Advance from party	31,20,784.00
Indrani Mahapatra	34,000.00

1,69,98,876.65

Assets

Investment in Firm :

A D Construction 47,46,522.38

House Building :

as per last a/c 15,07,351.00

Honda City :

WB/06G/0216 B/F 3,90,000.00

Jawa Forty Two Dual ABS (07.02.2020) 1,71,490.00

Investment & Deposit :

as per schedule - 'A' 5,92,780.00

Work in Progress 5,75,200.00

Loan & Advance :

Loan to A.D. Construction 35,65,000.00

Cash at Bank :

Punjab National Bank, Sakher Bazar Br.
S/B No. 093820100004220 6,70,196.94
IFSC : PUNB0093810

IDBI Bank
S/B No. 1184104000002721 4,21,184.63
IFSC : IBKL0001189

Canara Bank
C/A. No. 6286201000106 2,28,578.20
IFSC : CNRB0006286

Kotak Mahindra Bank, Behala Br.
C/A. No. 6911819847 41,19,817.61 54,39,777.38
IFSC : KKBK0006568

Cash in Hand 10,755.89

1,69,98,876.65

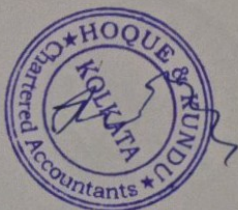
In terms of report on even date.

DHIMAN GHOSH
Dhiman Ghosh
Proprietor.

For HOQUE & KUNDU
Chartered Accountants

Tapas Kundu

[TAPAS KUNDU]
Mem. No. : 050652



Acknowledgement Number:761778330291022

Date of filing : 29-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	AHEPG1897Q		
Name	DHIMAN GHOSH		
Address	388/4/2 , Dakshin Behala Road , Sarsoona S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700061		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	761778330291022
	Current Year business loss, if any	1	0
	Total Income		9,61,020
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,61,020
	Net tax payable	4	1,08,892
	Interest and Fee Payable	5	7,123
	Total tax, interest and Fee payable	6	1,16,015
	Taxes Paid	7	1,09,120
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 6,900
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Distribution Tax details	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 DHIMAN GHOSH in the capacity of Self having PAN AHEPG1897Q from IP address 116.193.128.37 on 29-Oct-2022

DSC SI. No. & Issuer 3235529 & 2924979071985361416CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

Barcode/QR Code



AHEPG1897Q0376177833029102286CA7E39CACE0DBAA48B46C1BD1743230ED5BDCE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DHIMAN GHOSH

388/4/2, Dakshin Behala Road, P.O. - Sarsuna, Kolkata - 700061

Balance Sheet as at 31st March 2022

<u>Liabilities</u>		<u>Assets</u>	
Capital A/c		Investment in Firm :	
Dhiman Ghosh		A D Construction	8,895,680.37
as per last A/c	6,830,281.55	B.G Real Estate	1,235,000.00
Add : Capital Introduction	4,398,775.50		
Add : Received from A D Construction :		House Building :	
Remuneration	180,000.00	as per last a/c	1,507,351.00
Intt. On capital	569,582.00		
Share of Net Profit	380,120.49	Honda City :	
	1,129,702.49	WB/06G/0216 B/F	390,000.00
Add : Sale value of House Property	3,500,000.00	Jawa Forty Two Dual ABS (07.02.2020)	171,490.00
Add : Net profit from own business	203,060.12		
Add : Bank Interest	138,324.00	Investment & Deposit :	
Add : Fixed Deposit Interest	7,414.00	As per schedule - 'A'	3,562,388.00
Add : Recurring Deposit Interest	4,136.00	Closing Stock	
Add : Gas Subsidy	156.56	Raw Material	52,240.00
Add : I.T. Refund	16,319.00		
Add : LIC Money Back	20,000.00	Advance for Land Purchase :	
Add : Rent Income	119,000.00	For B.G. Real Estate	25,005.00
	16,367,169.22	Mohitosh Dutta/Others	
Less: Drawings		Cash at Bank :	
Personal	300,000.00	As per schedule - 'B'	4,356,316.98
LIC Premium	407,813.00		
HBL Interest	48,182.00	Cash in Hand	4,518.12
Mediclaime	17,967.00		
Advance Tax	30,000.00		
T.D.S	28,120.00		
	832,082.00		
	15,535,087.22		
Loan & Advance :			
House Building Loan			
Bank of India, New Alipore Br.			
a/c. no. 404575110000058	517,514.25		
IFSC : BKID0004045			
Un-secured Loan :			
Kumar Caterer b/f	2,000,000.00		
A.D. Construction	1,588,830.00		
Current Liabilities :			
Sundry Creditors	358,558.00		
	<u>19,999,989.47</u>		<u>19,999,989.47</u>

In term of report on even date

M/S. DIPENDU DAS & CO.
Chartered Accountants

Dipendu Das
Proprietor

