

## 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	AAYFM0754D		
Name	M/S RIGHT CHOICE		
Address	25/A , AVENUE 1ST ROAD , SANTOSH PUR , KOLKATA , 32-West Bengal , 91-India , 700075		
Status	Firm (Other than LLP)	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	557444100291221

Current Year business loss, if any	1	0
Total Income		6,16,500
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	1,92,345
Interest and Fee Payable	5	28,845
Total tax, interest and Fee payable	6	2,21,190
Taxes Paid	7	2,22,000
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 810
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 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

Income Tax Return submitted electronically on 29-12-2021 17:39:37 from IP address 10.1.122.226 and verified by SAMARESH CHANDRA DAS having PAN AORPD8605D on 08-02-2022 15:28:08 using Electronic Verification code X3G7WWUCVI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAYFM0754D045574441002912213E12862A5472A6DFB8C8D7D7F33799E0B1FDC87E

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

Acknowledgement Number:842318580121222

Date of filing : 12-Dec-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	AAAYFM0754D		
Name	M/S RIGHT CHOICE		
Address	25/A , AVENUE 1ST ROAD , SANTOSH PUR , KOLKATA , 32-West Bengal , 91-India , 700075		
Status	Firm (Other than LLP)	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	842318580121222
Current Year business loss, if any	1		0
Total Income			11,80,000
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		3,68,156
Interest and Fee Payable	5		21,534
Total tax, interest and Fee payable	6		3,89,690
Taxes Paid	7		3,92,000
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 2,310
Accreted Income as per section 115TD	9		0
Additional Tax payable u/s 115TD	10		0
Interest payable u/s 115TE	11		0
Additional Tax and interest payable	12		0
Tax and interest paid	13		0
(+) Tax Payable /(-) Refundable (12-13)	14		0

Income Tax Return submitted electronically on 12-Dec-2022 13:45:26 from IP address 49.37.42.202 and verified by SAMARESH CHANDRA DAS having PAN AORPD8605D on 12-Dec-2022 using paper ITR-Verification Form /Electronic Verification Code X44T1N2KRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAAYFM0754D04842318580121222312BF755E2679B5076C8EB787A610D517700B7E0

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

**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	AAYFM0754D		
Name	M/S RIGHT CHOICE		
Address	25/A, AVENUE FIRST, Kolkata, KOLKATA , Santoshpur S.O , 32-West Bengal, 91- INDIA, 700075		
Status	Firm (other than LLP)	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	820294340290723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	10,88,200
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,39,515
	Interest and Fee Payable	6	16,975
	Total tax, interest and Fee payable	7	3,56,490
	Taxes Paid	8	3,58,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,510
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 29-Jul-2023 17:24:36 from IP address 122.177.185.71  
and verified by SAMARESH CHANDRA DAS having PAN AORPD8605D on 29-Jul-2023  
using paper ITR-Verification Form /Electronic Verification Code 7UL8J1RG8I generated through  
Aadhaar OTP mode

System Generated

Barcode/QR Code



AAYFM0754D04820294340290723f47d1cdcaef25c2dac0214c4e20a343412b443b6

**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)."

RIGHT CHOICE


RESI : 25/A, AVENUE 1ST ROAD, SANTOSH PUR, KOLKATA - 700032

ASSESSMENT YEAR 2023-24

PROFIT & LOSS A/C FOR THE YEAR ENDED 31/03/2023

	Rs.		Rs.
TO PURCHASE(ALL SITE)	2,589,705.21	BY CONTRACT RECEIVED	13,600,000.00
" INPUT CGST & SGST	349,812.49		
" BANK CHARGES	804.21		
" ACCOUNTING CHARGES	10,000.00		
" LABOUR CHARGES	1,311,703.00		
" LAND P/L	1,353,941.00		
" DRAWINGS & DESIGNING	120,000.00		
" K.M.C FEES	89,310.00		
" RENT A/C(BANI DI+BAPI DA+R.DASGUPTA)			
" P.TAX			
" BROKERAGE	39,000.00		
" SOIL TEST	7,000.00	" W-I-P(CL)	7,274,351.00
" ELECTRIC CHARGES	93,730.00		
" STAFF SALARY	202,000.00		
" INT.ON CAPITAL	619,479.10		
" PRINTING & STATIONERY			
" TRAVELLING EXP.	5,246.00		
" SITE EXP.	25,468.00		
" GENERAL CHARGES	17,103.00		
" LEGAL CHARGES	5,000.00		
" W-I-P(OPENING)A/C	10,812,021.00		
" INT.ON TDS			
"			
" NET PROFIT FOR APPROPRIATION	3,223,027.99		
	<u>20,874,351.00</u>		<u>20,874,351.00</u>
TO <u>REMUNERATION TO PARTNERS</u>		BY NET PROFIT FOR APPROPRIATION	3,223,027.99
B.DAS	60,000.00		
T.BHOWMICK	60,000.00		
S.DAS	60,000.00		
	<u>180,000.00</u>		
TO <u>APPROPRIATION FOR PRESUMPTIVE TAXATION</u>			
B.DAS	651,609.65		
T.BHOWMICK	651,609.65		
S.DAS	651,609.65		
	<u>1,954,828.95</u>		
TO PROVISION FOR INCOME TAX	356,430.00		
TO <u>SHARE OF PROFIT</u>			
B.DAS	243,923.01		
T.BHOWMICK	243,923.01		
S.DAS	243,923.01		
	<u>731,769.04</u>		
	<u>3,223,027.99</u>		<u>3,223,027.99</u>

Certified on the basis of books provided to us.

 10/11/2023


D. Bandhyopadhyay, Proprietor  
M. No.- 057861  
for DEBASIS BANDYOPADHYAY & CO  
Chartered Accountants

UAIN - 23057861B6VDPE1193

RIGHT CHOICE  
BALANCE SHEET AS AT 31/03/2023

LIABILITIES		ASSETS	
CAPITAL (BAPPA DAS)	5,299,721.80	INCOME TAX	1,185,280.00
ADD: INT.ON CAPITAL	211,988.87	LESS: I.T.REUFND	1,185,280.00
ADD: REMUNERATION	60,000.00	LAND PURCHASE	6,000,000.00
ADD: APPROPRIATION	651,609.65	GODOWN PURCHASE	250,000.00
ADD: NET PROFIT	243,923.01	T.V.	13,000.00
	6,467,243.34	ADVANCE FOR LAND (JOINT VENTURE AGREEMENT)	5,129,000.00
LESS: DRAWINGS	113,333.33	ADVANCE(LEGAL FEES)	8,404.00
LESS: NET.LOSS	-	EXCESS GST CHALLAN A/C	777.34
	113,333.33	LOAN(BARUA INFRA CO.)	500,000.00
CAPITAL (TAPASH BHOWMICK)	5,056,169.91	SUNDRY DEBTORS	170,250.50
ADD: INT.ON CAPITAL	202,246.80		
ADD: REMUNERATION	60,000.00		
ADD: APPROPRIATION	651,609.65		
ADD: NET PROFIT	243,923.01		
	6,213,949.37		
LESS: DRAWINGS	113,333.33		
LESS: NET.LOSS	-		
	113,333.33		
CAPITAL (SAMARESH DAS)	5,131,085.84		
ADD: INT.ON CAPITAL	205,243.43		
ADD: REMUNERATION	60,000.00		
ADD: APPROPRIATION	651,609.65		
ADD: NET PROFIT	243,923.01		
	6,291,861.94		
LESS: DRAWINGS	113,333.34		
LESS: NET.LOSS	-		
	113,333.34		
RETIREMENT PARTNERS LOAN(TARAK DAS)			1,603,479.44
CURRENT LIABILITIES & PROVISIONS			7,274,351.00
SUNDRY CREDITORS	168,622.95		
PROVISION FOR ONCOME TAX	1,461,041.00		
			1,629,663.95
ADVANCE FROM BUYERS			2,750,000.00
			3,899,252.93
			185,882.26
			24,616,198.03
			24,616,198.03

Certified on the basis of books provided to us

  
10/11/2023

D. Bandyopadhyay, Proprietor  
M. No.- 057861  
for DEBASIS BANDYOPADHYAY & CO  
Chartered Accountants

UIN - 2305786/BGVAP/1193