

Acknowledgement Number: 374769381300524

Date of filing : 30-May-2024

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2023-24

PAN	ADMPR0864J		
Name	PARTHA PRATIM ROY		
Address	1, ARABINDA ROAD, KOLKATA, KOLKATA, SANTOSH PUR S.O, 32-West Bengal, 91-INDIA, 700075		
Status	Individual	Form Number	ITR-3
Filed via	139(8A)	e-Filing Acknowledgement Number	374769381300524

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income as per Updated return	2	18,69,880
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	18,69,880
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 3,54,820
Additional income-tax liability on updated income	7	87,455
Net amount payable	8	4,42,275
Tax paid via 140B	9	4,42,275
Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 30-May-2024 12:49:02 from IP address 223.191.54.40 and verified by PARTHA PRATIM ROY having PAN ADMPR0864J on 30-May-2024 using generated through mode

System Generated
Barcode/QR Code



ADMPR0864J03374769381300524b59fc1865409080ee9327623a8484d215e623b80

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Anywhere-Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
373404550290524

Date of e-Filing
29-May-2024

Name	: PARTHA PRATIM ROY
PAN/TAN	: ADMPR0864J
Address	: 1, Aurobinda Road, Santoshpur,, Kolkata, KOLKATA, Santoshpur S.O, West Bengal, 700075
Form No.	: Form 30B-30D
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2023-24
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 302889

(This is a computer generated Acknowledgement Receipt and needs no signature)

M/S. ASHIMA ENGINEERING
 PROP. SRIPARATHA PRATIM ROY
 1, AUROBINDA ROAD, SANTOSH PUR,
 KOLKATA - 700075

ACCOUNTING YEAR 2022-2023
 ASSESSMENT YEAR 2023-2024
 PAN NO. ADMPR0884J

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES		ASSETS	
AMOUNT	AMOUNT	AMOUNT	AMOUNT
CAPITAL A/C		FIXED ASSETS	
(As per Last Year)	1,53,06,203.31	(As per Schedule A)	
Add: SB Interest	76,736.00	Land Purchase(B/F)	4,14,663.35
Add: LIC Maturity Proceeds	91,389.00		87,30,546.00
Add: ICICI Life Proceeds	1,264.54	INVESTMENT	
Add: Misc Income	8,746.00	SBJ Arbitrage Mutual Fund	2,50,00,000.00
Add: HDFC Life Pension	23,096.64	ICICI Life Insurance	7,09,000.00
Add: Postal Misc Interest	19,526.00	Invest to Easels Realtors	2,50,000.00
Add: Net Profit		ICICI Prudential Life Deposit	10,22,500.00
(Transferred from PL A/c)	20,10,503.34		2,69,81,500.00
Less: Drawings	1,75,37,464.83	ADVANCE FOR LAND	
	37,07,713.80	(As per Last Year)	79,35,711.00
		Add: Transquil Developer	5,00,000.00
			75,35,711.00
	1,38,29,751.03	IFDC SECURITY DEPOSITS	
			23,454.00
	5,70,96,912.67	ADVANCE TAX (F.Y. 2021-22)	
SUNDRY CREDITORS		(As Per Last A/c)	4,50,000.00
(As per List)		Less: Trf. To Drawings A/c	4,50,000.00
ADVANCE FROM PARTY			NIL
(As per Last Year)	1,06,78,133.00	ADVANCE TAX (F.Y. 2022-23)	1,00,000.00
Add: During this Year	1,66,75,200.00	T.D.S on SALE OF FLAT	
	2,73,53,333.00	(As Per Last A/c)	2,46,200.00
Less: Sale of Flat	1,70,67,440.00	Less: Trf. To Drawings A/c	2,46,200.00
	1,02,85,893.00		NIL
LIABILITIES FOR EXPENSES		WORK-IN-PROGRESS	
Goods & Service Tax	7,42,276.00	(At Cost Certified by the Proprietor)	1,15,96,915.00
Audit Fees	50,000.00	CASH AT BANK	
Accounting Charges	1,90,095.00	State Bank of India	
	9,82,278.00	A/c No. 10196711579	2,17,06,476.47
		State Bank of India	
		A/c No. 38864676188	1,40,38,394.16
		State Bank of India	
		A/c No. 32223737067	4,70,586.95
		Indian Bank	
		A/c No. 20093701820	1,96,993.70
		Bank of Baroda	
		A/c No. 31480100000797	3,20,762.63
		Postal SB A/c	
		A/c No. 3294188737	10,007.00
			3,67,43,220.91
		CASH IN HAND	
			66,821.44
	9,21,94,834.70		9,21,94,834.70

PLACE: KOLKATA
 DATE: 30/09/2023

Signed:
 Proprietor/Partner
 PAN: [Blank] Registration Number:
 Address:

 AT: BHIMBHUTAL & MAN ROYD, 5/11
 LEA'S MARKET, BENGAL, INDIA.

M/S-ASHIMA ENGINEERING
 PROP. SRI PARTHA PRATIM ROY
 1, AUROBINDA ROAD, SANTOSHPUR,
 KOLKATA - 700075

ACCOUNTING YEAR 2022-2023
 ASSESSMENT YEAR 2023-2024
 PAN NO. ADMPR0864J

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Work-in-Progress		30,65,310.00	By Sale of Flat & Garrage	1,70,67,448.00	
* Purchase		93,49,444.00	(Ex-GST)		
* Labour Charges		34,51,881.00	* Extra work Done	99,455.00	1,71,66,895.00
* Gross Profit c/d		1,28,97,175.00			
		<u>2,87,63,810.00</u>	* Work-in-Progress		1,15,96,915.00
			(At Cost Certified by the Proprietor)		
					<u>2,87,63,810.00</u>
To Audit Fees	20,000.00		By Gross Profit b/d		1,28,97,175.00
* Accounting Charges	60,000.00				
* Bank Charges	2,592.50				
* Business Promotion Expenses	25,023.00				
* Land Lord Compensation	86,99,600.51				
* Rent Compensation	3,38,000.00				
* KMC Misc. Fees	6,79,639.00				
* Car Repair & Maintenance	40,846.00				
* Motor Car Insurance	4,562.00				
* Electrical Works	1,75,000.00				
* Electric Charges	12,500.00				
* General Expenses	24,945.00				
* Trade Licence	1,150.00				
* Soil Testing Charges	22,000.00				
* Legal Expenses	38,000.00				
* Planning & Supervision Charges	2,54,750.00				
* Travelling & Conveyance	12,150.00				
* Profession Tax	10,000.00				
* Printing & Stationery	3,600.00				
* Staff Salary	3,07,300.00				
* Staff Bonus	25,500.00				
* Telephone & Mobile	6,000.00				
* Subscription & Donation	24,600.00				
* Tea & Tiffin	30,365.00				
* Depreciation	68,548.65				
* Not Profit	20,10,503.34				
(Transferred to Capital A/c)					
		<u>1,28,97,175.00</u>			<u>1,28,97,175.00</u>

PLACE: KOLKATA

DATE: 30/09/2023

Name
 Membership Number
 FRN (Firm Registration Number)
 Address

(Signature)
 PANKAJ SUMAR JAI
 262899

ST. BURESHWALA MAIN ROAD, 87
 LAKSA, WEST BENGAL-700021





INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. 280

PAN	ADMPR0864J
Name	PARTHA PRATIM BOY
Assessment Year	2023-24
Financial Year	2022-23
Major Head	Income Tax (Other than Companies) (0021)
Minor Head	Self-Assessment Tax (300)
Amount (in Rs.)	₹ 3,54,820
Amount (in words)	Rupees Three Lakh Fifty Four Thousand Eight Hundred Twenty Only
CIN	2405200000827SBIN
Mode of Payment	Pay at Bank Counter
Bank Name	State Bank Of India
Bank Reference Number	90045026SBIN
Date of Deposit	22-May-2024
BSR code	0002271
Challan No	10009
Tender Date	22/05/2024

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Tax Breakup Details (Amount In ₹)

A	Tax	₹ 3,54,820
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 3,54,820
Total (In Words):		Rupees Three Lakh Fifty Four Thousand Eight Hundred Twenty Only

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