Date of filing: 03-Oct-2024

[Whe	INDIA re the data of the l	AN INCOME TAX RETURN A Return of Income in Form ITR-1(SAHAJ), I filed and verified] (Please see Rule 12 of the Income-	TR-2, ITR-3, ITR-4(SUGAM)	NT , ITR-5, ITR-6, ITR-7	Assessment Year 2024-25
PAN	CI	FJPS0774P	,		
Name SIMANTA SAHA					
Addre	ss J4	0/1 BANERJEE PARA, MALIR BAGAN , Gar engal, 91- INDIA, 700084	ia S.O (South 24 Parganas)), Kamdahari , KOLKA	TA , 32-West
Status	in In	divìduəl	Form Number		ITR-4
Filed u	ı/s 13	89(4)=After due date	e-Filing Acknowledgeme	ent Number	561398760031024
	Current Year bu	siness loss, if any	.!-	1	0
ils	Total Income			2	12,60,050
Tax Details	Book Profit unde	er MAT, where applicable	3	0	
d Tax	Adjusted Total Ir	ncome under AMT, where applicable	4	0	
me and	Net tax payable	H W	The M	5	1,06,090
Inco	Interest and Fee	Payable	A), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 [ed] me-tax Rules, 1962) Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , 32-West Form Number ITR-4	13,690	
Taxable Income	Total tax, interes	st and Fee payable		7	1,19,780
Ta	Taxes Paid		25 11	8	1,30,176
	(+) Tax Payable	/(-) Refundable (7-8)	9	(-) 10,400	
Detail	Accreted Income	e as per section 115TD		10	0
Tax De	Additional Tax p	ayable u/s 115TD	DEPARTMENT	11	0
and	Interest payable	u/s 115TE	Van de la constitución de la con	12	0
ncom	Additional Tax a	nd interest payable	13	0	
Accreted Income	Tax and interest	paid	14	0	
Accr	(+) Tax Payable	/(-) Refundable (13-14)	`	15	0
and	verified by er ITR-Verification	SIMANTA SAHA having	PANCFJPS0774P	on03-Oct-2	2024 using
	System Generated Barcode/QR Code	CFJPS0774P045613987	0003102409f8aa0f4553	07cecafab53d4908l	n20h2efe864c
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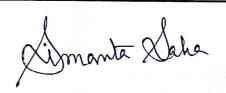
SIMANTA SAHA

J40/1 BANERJEE PARA, MALIRBAGAN

		J40/1 BANERJEE PARA, MALII Garia S.O (South 24 Parganas) I PAN: AQCPS7085H	Kamdahari		
ASSESSME	NT YEAR : 2024-25	TAN : AQCE37003H		FINANCIAL	YEAR: 2023-24
Acoboome		TOTAL TAXABLE INCOME FO	OR THE FOR 31ST		
INCOME ER	OM HOUSE PROPERTY				
	erest on House Property				
	inest on House troperty				
	OM BUSINESS & PROFESSION				10.57.110.04
Pro	fit from Ma Monosa Contruction				10,53,419.24
DIOOMS ED	OM OTHER COURCES.				
INCOME FR	OM OTHER SOURCES:				
	Bank Interest	6,226.00			
	Interest From Deposit	2,00,402.00			2,06,628.00
					_,,
		7	TOTAL INCOME:	_	12,60,047.24
					12,60,047.2
		GROSS	TOTAL INCOME:	-	12,00,047.20
Less:	DEDUCTION U/S. 80C-				
	Eligible Maximum	•			
	Waximum				
	DEDUCTION U/S. 80D	leger d'are		_	
	DEDUCTION U/S. 80TTA-			-	
					-
					10 (0 0 15 0 1
		TA	XABLE INCOME R/O.	_	12,60,047.24 12,60,050.00
			NO.	_	12,00,030.00
		TAX PER RETURNS			
		Tax at Normal Rate	1,02,010.00	1.02.010.00	
		Tax at Special Rate	-	1,02,010.00	
		Add: Health & Ec cess		4,080.00	
		Tradi Tradii de 20 0000		1,000.00	
		Add: Interest u/s 234A		2,607.00	
		Interest u/s 234B		5,214.00	
		Interest u/s 234C		869.00	
		Interest u/s 234F		5,000.00	
			TAX PAYABLE -	1,19,780.00	1 10 700 00
			E STATE S	1,15,700.00	1,19,780.00
		Less: , TDS		19,176.00	
		Less:Self Assessment Tax		1,11,000.00	1,30,176.00
				.,,.	2,2 2, 2 , 3 , 5 ,
		Tax Refundable			10,396.00
		R/F			10,400.00



		SIMANT	'A SAHA		
		PAN : CF	JPS0774P		
	J40/1 BANERJE		GAN Garia S.O (South 24 Parganas)		
,			LKATA-700084		
	BALA	NCESHEET FOR T	HE YEAR ENDED 2023-24	AY:	2024-25
FY: 2023-24			DADWIGHT ADC	AMT (Rs)	AMT (Rs)
PARTICULARS	AMT (Rs)	AMT (Rs)	PARTICULARS	AMI (III)	
CAPITAL			FIXED ASSETS Furniture & Fixtures	2,11,500.00	
Opening Capital	57,75,936.00		Less: Depreciation	21,150.00	1,90,350.00
Add: Net Profit	12,53,632.24		Less: Depreciation	7	
Add: Addition during the year	-	60.04.261.24	INVESTMENT		41,58,383.38
Less: Drawings	35,207.00	09,94,301,24	INVESTIMENT	1 1	
LOANS & LIABILITIES	!		CURRENT ASSETS	1	2,02,499.00
	1	18.85.000,00	Sundry Debtors		78,11,161.14
Loans		,,-	Inventories	1 1	1,90,987.28
CURRENT LIABILITIES			Cash at Bank	1 1	1,59,415.00
Sundry Creditors		35,46,691.06	Cash in Hand		1,20,000.00
Duties & Taxes	1	39,800.50	Adavance for Lift	1	.,,
Adavances Received Against	1		Other Current Assests (Receivable)	1	33,057.00
Flat Booking		4,00,000.00	Other Current Assests (Receivable)		
	. J				
		1,28,65,852.80		_	1,28,65,852.80
	- Sagar -	1,20,00,00	•		
	PRO	FIT & LOSS A/C F	OR THE YEAR 2023-24		12 (M (D)
PARTICULARS	AMT (Rs)	AMT (Rs)	PARTICULARS	AMT (Rs)	AMT (Rs) 1,68,80,000.00
To Opening Stock	277	81,83,162.14	By Revenue from Operation		78,11,161.14
To Purchase			By Closing Stock		70,11,101.14
To Direct Expenses		60,92,806.50			
To Gross profit	and the state of t	19,25,163.50		1 F	2,46,91,161.14
,		2,46,91,161.14		 	2,10,71,10111
9	1 1	0.027.26	By Gross Profit Transferred	1	19,25,163.50
To Bank charges		2,027.20	Interest from Deposit		2,00,101.00
To Accounting Charges		0,600.00	Misc Income	1_	112.00
To Audit Fees		35,000.00	Wise meone	1 1	
To Donation		31,778.00			
To Municipal Corporation To Salary		1,80,000.00		1 .1	
To Rent		1,80,000.00		1	
To School Fees		70,250.00			
To Depreciation		21,150.00		1	
To Printing & Stationery		2,560.00			
To Loading & Unloading		58,470.00			
To Insurance		72,738.00			
To Gst Late Fees & Interest		500.00			
To GST Consultancy		60,000.00		1	
To Misc Expenses		25,601.00			
To Income Tax FY 22-23 To Professional Tax		23,570.00			
TO Professional Tax		2,500.00			
To Net Profit		10.50.500.51		2	
TO INCL FIGHT		12,53,632.24			
	in the second	21,25,376.50			21,25,376.50



MA MONOSA CONSTRUCTION

Prop: SIMANTA SAHA

PAN: CFJPS0774P

T-98, kamdahari Garia S.O (South 24 Parganas) Kamdahari Kolkata-700 084

BALANCESHEET FOR THE YEAR ENDED 2023-24

FY: 2023-24				AY	: 2024-25
PARTICULARS	AMT (Rs)	AMT (Rs)	PARTICULARS	AMT (Rs)	AMT (Rs)
CAPITAL			FIXED ASSETS		,
Opening Capital	57,75,936.00		Furniture & Fixtures	2,11,500.00	.
Add: Net Profit	12,53,632.24		Less: Depreciation	21,150.00	1,90,350.00
Add: Addition during the year	-				
Less: Drawings	35,207.00	69,94,361.24	INVESTMENT		41,58,383.38
LOANS & LIABILITIES			CURRENT ASSETS		
Loans		18,85,000.00	Sundry Debtors		2,02,499.00
			Inventories		78,11,161.14
CURRENT LIABILITIES	*		Cash at Bank		1,90,987.28
Sundry Creditors		35,46,691.06	Cash in Hand		1,59,415.00
Duties & Taxes		39,800.50	Adavance for Lift		1,20,000.00
Adavances Received Against				•	
Flat Booking		4,00,000.00	Other Current Assests (Receivable)	33,057.00
		1,28,65,852.80		<u> </u>	1,28,65,852.80

PROFIT & LOSS A/C FOR THE YEAR 2023-24							
PARTICULARS	AMT (Rs)	AMT (Rs)	PARTICULARS	AMT (Rs)	AMT (Rs)		
Γο Opening Stock		81,83,162.14	By Revenue from Operation		1,68,80,000.0		
To Purchase		84,90,029.00	By Closing Stock		78,11,161.1		
To Direct Expenses		60,92,806.50					
To Gross profit		19,25,163.50		10			
, .		2,46,91,161.14			2,46,91,161.1		
To Bank charges		2,027.26	By Gross Profit Transferred		19,25,163.5		
To Accounting Charges		96,000.00	Interest from Deposit		2,00,101.0		
To Audit Fees		9,600.00	Misc Income		112.0		
To Donation		35,000.00					
To Municipal Corporation		31,778.00			-		
To Salary		1,80,000.00					
To Rent		1,80,000.00	,				
To School Fees		70,250.00					
To Depreciation		21,150.00	,				
To Printing & Stationery		2,560.00					
To Loading & Unloading		58,470.00					
To Insurance	٠,	72,738.00					
To Gst Late Fees & Interest		500.00					
To GST Consultancy		60,000.00					
To Misc Expenses		25,601.00					
To Income Tax FY 22-23		23,570.00					
To Professional Tax		2,500.00	ļ				
To Net Profit		12,53,632.24					
		21,25,376.50	-		21.25.2567		
	1	41,45,5/0.50		1	21,25,376.5		

For

Meghna & Co. (Firm Regn No.

(Proprietor)

Membership No. 314652 UDIN-24314652BKEHZX5032

Place: Kolkata

Date: 3rd October, 2024

For MA MONOSA CONSTRUCTION MA MONOSA CONSTRUCTION

Proprietor Proprietor