Date of filing: 31-Jul-2023

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]

Year 2023-24

Assessment

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN ANMPS2027A **CHANDAN SAHA** Name DC 103SURYA TARAN, NARAYAN TALA, Desh Bandhu Nagar S.O, Baguihati , NORTH 24 PARGANAS , 32-West Address Bengal, 91-INDIA, 700059 Individual Status Form Number ITR-3 Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 127614160310723 Current Year business loss, if any Total Income 2 7.15.110 Details Book Profit under MAT, where applicable 3 0 Income and Tax Adjusted Total Income under AMT, where applicable 4 7,15,110 Net tax payable 57,743 Interest and Fee Payable 6 0 Taxable Total tax, interest and Fee payable 7 57,743 Taxes Paid 8 1,21,475 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 63,730 Accreted Income as per section 115TD Detai 10 0 Tax Additional Tax payable u/s 115TD 11 0 Income and 12 0 Interest payable u/s 115TE Additional Tax and interest payable 13 0 Accreted Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 15 (+)0Income Tax Return submitted electronically on _____31-Jul-2023 18:17:26 ____ from IP address ____ 103.170.183.20 and verified by _____ CHANDAN SAHA having PAN ____ ANMPS2027A ___ on ___ 31-Jul-2023 ___ using mode

System Generated
Barcode/QR Code



ANMPS2027A031276141603107236853a75dd32ef93de808efd4cec14aef54204aa7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI CHANDAN SAHA

GC-18/2,NARAYANTALA(WEST), BAGUIATI,KOLKATA-700059 PAN-ANMPS2027A AADHAR CARD NO-7965 0863 5601

SON OF LATE CHITTARANJAN SAHA

DATE OF BIRTH-08.01.1967

STATEMENT OF INCOME & TAX COMPUTATION SHEET FOR THE ASSESSMENT YEAR 2023-2024

STATEMENT OF INCOME & TAX COMPO	IATION SHEET	FOR THE ASS	COSWICINI II	-AN 202	J-202 4
1) INCOME FROM BUSINESS:- FROM CHANDAN SAHA-BROADBAND FROM MAA TARA CONSTRUCTION-		, , , –	868379.00 0.00		868379.00
2) INCOME FROM HOUSE PROPERTY:- ANNUAL VALUE LESS:-	NIL			()	36560.00
INTEREST ON BOROWWED CAPITAL		-		(-)	30300.00
3) INCOME FROM CAPITAL GAIN:-LAND & BUILD RECEIPT AS CONFIRMING PARTY-BOOKED EAR					
SALE OF FLAT-20.09.2022-			5700000.00		
276,BANGUR AVENUEBLOCK-B,KOLKATA-700	055		F700000 00		0.00
LESS:-COST OF ACQUISITION-24.06.2014		_	5700000.00		0.00
4) INCOME FROM OTHER SOURCES :-					
INCOME FROM LIC		16270.00			
INCOME FROM ICICI BANK		22468.00	38738.00		
SAVINGS BANK INTEREST			33.33.33		
ICICI BANK, BAGUIATI, A/C NO-161701	502104.IFSCICIO	0001617			
ICICI BANK, BANGUR AVENUE, 284301	A STATE OF THE STA	23897.00			
SBI,BAGUIATI,A/C NO-11202129037					
BANDHAN BANK, BAGUIATI, A/C NO-50	160000464249	36.00			
HDFC, BANGUR AVENUE, A/C NO-5010	0184863594				
HDFC, C.R. AVENUE, A/C NO-50100082	832208	5620.00	29553.00		68291.00
2		GROSS INCO	OME		900110.00
LESS:-DEDUCTION U/S 80C-					
LIC PREMIUM PAID		MANY ALLONA	IED.		
ICICI PRUDENTIAL		MAX.ALLOW 150000.00	ED		
HBL PRINCIPAL REPAID	27328.00				
DEDUCTION U/S 80D- DEDUCTION U/S 80TTA-	2/320.00	10000.00			185000.00
DEDUCTION 0/3 6011A-		10000.00			103000.00
	TAXABLE II	NCOME			715110.00
	ROUNDED				715110.00
	AMOUNT O	CONTRACTOR AND			55522.00
		ATE U/S 87A			0.00
	TAX PAYAE				55522.00
		H.ED CESS			2221.00
	INTEREST				
	NET TAX P	AYABLE			57743.00
	LESS:-TDS				
	CALA08556	С	62470.00		
	CALG08371	G	378.00		
	ALL01376E		1627.00		
8	TDS-PROPI		57000.00		
	TAX PAID U	_			121475.00
		LE/REFUNDA	BLE	-	63732.00
	ROUNDED	OFF,SAY			63730.00

AKASH SUTRA NARAYANTALA UNIT

SRI CHANDAN SAHA DC-103,NARAYANTALA WEST BAGUIATI,KOLKATA-700059

PAN-ANMPS2027A

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

TO SALARY & BONUS TO ELECTRICTY & MAIN. O TO REPAIRS & MAINTENA TO OFFICE EXPENSES TO MOBILE PHONE EXPEN TO BROADBAND & CONSU TO PRINTING & STATIONE TO CONVEYANCE TO ACCOUNTING CHARGE TO GENERAL CHARGES TO DEPRECIATION TO NET PROFIT	NCE NSES JMABLES ERY		BY CABLE CONNEC BY BROADBAND CO		1606298.00 1256943.00
	-	2863241.00		_	2863241.00
	=	2000241.00		=	
,	1	BALANCE SHEE	ET AS AT 31 ST MAR	RCH 2023	
CAPITAL ACCOUNT:- AS PER LAST A/C ADD:-	1054692.00		MACHINERY AS PER LAST A/C LESS:-	11020.00	
NET PROFIT	868379.00		DEPRECIATION	1102.00	9918.00
	1923071.00	<u>*</u>			
LESS:-			COMPUTERS & AC		
DRAWINGS	1575750.00	347321.00	AS PER LAST A/C	78510.00	
		347321.00	DEPRECIATION	7851.00	70659.00
			FURNITURE		
			AS PER LAST A/C	223101.00	
			LESS:- DEPRECIATION	22310.00	200791.00
			DEI MEGIMITION		
			CASH AT BANK		
			SBI,A/C NO-00000041	067488223	15920.07
			CASH BALANCE		50032.93
	_			_	
		347321.00		_	347321.00

MAA TARA CONSTRUCTION

PROP.SRI CHANDAN SAHA GC-18/2,NARAYANTALA(WEST), BAGUIATI,KOLKATA-700059

PAN-ANMPS2027A

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

TO OP.WORK-IN-PROGRESS NARAYANTALA SITE 8919700.00 JESSORE ROAD SITE 28734100.00 TO PURCHASES-	BY SALE OF FLATS BY WORK-IN-PROGRESS 37653800.00 NARAYANTALA SITE 8919700.00 3262200.00 JESSORE ROAD SITE 34279790.00	
TO DAILY LABOUR CHARGES TO LABOUR CONTRACTOR TO CONVEYANCE TO STAFF WELFARE	236440.00 950000.00 29860.00 4560.00	
TO MOBILE PHONE CHARGES TO INTEREST ON LOAN TO SITE EXPENSES TO ACCOUNTING CHARGES	6000.00 810000.00 82650.00 24000.00	
TO SALARY & BONUS TO PUJA EXPENSES TO GENERAL CHARGES TO NET PROFIT	117000.00 15000.00 7980.00 0.00	43199490.00

MAA TARA CONSTRUCTION PROP-SRI CHANDAN SAHA

GC-18/2,NARAYANTALA(WEST), BAGUIATI,KOLKATA-700059

PAN-ANMPS2027A

BALANCE SHEET AS AT 31 ST MARCH 2023

	CAPITAL ACCOUNT:-			INVESTMENT IN		
	AS PER LAST A/C	42690427.91		FURNITURE		
	ADDITION:-	5447000.00		AS PER LAST A/C		10827.00
	NET PROFIT	0.00				
				WORK-IN-PROGRESS-	9	43199490.00
		48137427.91		NARAYANTALA SITE	8919700.00	
	LESS:-			512, JESSORE ROAD SITE	34279790.00	
	DRAWINGS	468000.00	47669427.91			
				COST OF LAND-JOINTLY		
	ADVANCE AGAINST FLAT/GAF	RAGES-L/BAL	MADHUSUDAN PATRA			
	K.C.MAITY	3700000.00		394,JESSORE ROAD,KOL	-55-LAST BAL	15555324.00
	MANIKA PAUL	200000.00				
	RUPA ROY	100000.00	4000000.00	LOANS & ADVANCES-		
				HAPPYHUT CONSTRUCT	ION-L/B	1500101.00
	UNSECURED LOAN FROM SUSEN SAHA			SHARMISTHA GHOSH-LAST BAL.		1200000.00
	AS PER LAST A/C	10000000.00				
	LOAN FROM PRITAM GHOSH	40000.00	10040000.00	CASH & BANK BALANCE		612385.91
				ICICI BANK,BANGUR AVE	ENUE,	
OUTSTANDING LIABILITY & EXPENSES		368700.00	A/C NO-284305000293	318318.58		
				CASH BALANCE	294067.33	

62078127.91

62078127.91