

STEEL BUILDERS

Prop: Pintu Saha
H/1975, Nazrul Sarani
Ashram Para,
Darjeeling -7340001

Trading and Profit & loss Account for the year ended 31.03.2023

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Opening Stock	9,758,948.80	By Flat Sales	14,139,280.00
" Purchase	3,780,705.00	" Work-in-Progress	721,250.00
" Carriage Inward	5,780.00		
" Labour Charges	860,001.00		
" Gross Profit c/d	455,095.20		
	<u>14,860,530.00</u>		<u>14,860,530.00</u>
		By Gross Profit b/d	455,095.20
To Accounting Charges	3,000.00		
" Audit Fees	6,000.00		
" Bank Charge	2,076.00		
" Electricity Charges	6,000.00		
" Legal Expenses	1,500.00		
" Printing & Stationery	1,387.00		
" Security Guard Salary	30,000.00		
" Tea & Tiffin	2,746.00		
" Trade Licence	1,500.00		
" Rent	74,000.00		
" Net Profit	326,886.20		
	<u>455,095.20</u>		<u>455,095.20</u>

In terms of our report of even date attached herewith
For, STEEL BUILDERS

Pintu Saha
Proprietor

Date: 30.09.2023
Place: Siliguri

Steel Builders
Pintu Saha
Proprietor

For Paul & Associates
Chartered Accountants



Prasenjit Paul
CA Prasenjit Paul
Partner

Membership No- 300102
FRN: 328576E
PAN: AAQFP0149K

PERMANENT CERTIFICATE OF ENLISTMENT

West Bengal Municipal Corporation Act, 2006

[See Section 141]

(Duplicate to be filled up)

Siliguri Municipal Corporation

Jalpaiguri, Jalpaiguri

The Board of Councillors of Siliguri Municipal Corporation hereby grant unto **Pintu Saha**, the proprietor of **STEEL BUILDERS**, residing and / or carrying on or intending to carry on business at holding Premises No. H/336/1975, SACHITRA PAUL SARANI, HAIDERPARA, WARD NO-39, Pincode- 734006 in Ward No. 39 and exercising or intending to exercise the Profession, Trade or Callings of **Other Enterprises(Category), Developer And Promoter(Nature of Business)** this Permanent Certificate of Enlistment under Section 141 of the West Bengal Municipal Corporation Act, 2006 and acknowledge to have received in consideration thereof, a total fee of ₹ 2100/- (**Rupees : Two Thousand One Hundred**) only.

This Certificate of Enlistment will be in force until the 02nd day of March, 2025 and to be produced at the time of renewal.

Date of Issuance : 03-03-2022



Steel Builders
Pintu Saha
Proprietor

Siliguri Municipal Corporation| Developer And Promoter|0917P13252250605|03-03-2022|02-03-2025

(Scan QR Code with QR Reader)

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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	BBVPS4096R		
Name	PINTU SAHA		
Address	NAZRUL SARANI END , HAIDERPARA, SILIGURI , SILIGURI , 32-West Bengal, 91-INDIA, 734006		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	464269371291023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	23,01,910
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	4,45,196
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	4,45,196
	Taxes Paid	8	14,05,176
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 9,59,980
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 PINTU SAHA in the capacity of Self
having PAN BBVPS4096R from IP address 103.82.156.204 on 29-Oct-2023 21:25:18 DSC SI.No & Issuer
6072104 & 24539436CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra
Limited,C=IN

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Barcode/QR Code



BBVPS4096R034642693712910232df7d25269ddc7b6059ee499e996ec899158b1c7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Steel Builders
Pintu Saha
Proprietor

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 BBVPS4096R

Name PINTU SAHA

Address NAZRUL SARANI END , HAIDERPARA , SILIGURI , SILIGURI , 32-West Bengal , 91-INDIA , 734006

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 784763971061122

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		16,52,530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	16,52,530
	Net tax payable	4	3,20,589
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	3,20,589
	Taxes Paid	7	12,63,614
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 9,43,025
Accreted Income & Tax Details	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

This return has been digitally signed by PINTU SAHA in the capacity of Self having

PAN BBVPS4096R from IP address 103.10.116.12 on 06-Nov-2022 DSC SI.No & Issuer 20420603

& 20420603CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Steel Builders
Pintu - Saha
Proprietor

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

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

PAN	BBVPS4096R		
Name	PINTU SAHA		
Address	NAZRUL SARANI END , HAIDERPARA , SILIGURI , SILIGURI , 32-West Bengal , 91-INDIA , 734006		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	374874010150322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		13,19,660
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	13,19,660
	Net tax payable	4	2,16,734
	Interest and Fee Payable	5	2,16,734
	Total tax, interest and Fee payable	6	2,32,534
	Taxes Paid	7	1,24,066
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 1,08,470
	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	

Dividend Distribution Tax details

Accreted Income & Tax Details

This return has been digitally signed by PINTU SAHA in the capacity of Self having PAN BBVPS4096R from IP address 10.1.213.135 on 15-Mar-2022 DSC Sl.No & Issuer 20420603 & 20420603CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Steel Builders
Pintu Saha
 Proprietor

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU