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.)
o 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		
	14,860,530.00	,	14,860,530.00
		By Gross Profit b/d	455,095.20
Accounting Charges	3,000.00	,	200,070.20
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		
	455,095.20	• •	455,095.20

In terms of our report of even date attached herewith

For, STEEL BUILDERS

Pintu Saha Proprietor

Date: 30.09.2023 Place: Siliguri

For Paul & Associates

Chartered Accountants

Partner Membership No-300102

FRN: 328576E

A Prasenjit Paul

PAN: AAQFP0149K

Renu-Sen Proprietor

STEEL BUILDERS

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

Balance Sheet as at 31.03.2023

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
Capital Account			Current Assets		
Cocktail F. L Off Shop	-		Closing Stock		721,250.00
Siliguri Traders	969,124.20	969,124.20	(As certified by Pr		
			Cash at Bank		
Current Liabilities & Provision	<u>n</u>		Canara Bank		29,646.20
Audit Fees Payable		6,000.00	Cash in Hand		279,366.00
Sundry Creditors		55,138.00	(As certified by Pr	oprietor)	
Advance Received Against Fla	t	-			
		1,030,262.20			1,030,262.20

In terms of our report of even date attached herewith

For, STEEL BUILDERS

Pintu Saha Proprietor

Date: 30.09.2023
Place: Siliguri

For Paul & Associates

Chartered Accountants

al Do

CA Prasenjit Paul Partner

Siliguri

Membership No- 300102 FRN: 328576E

PAN: AAQFP0149K

Scool Builders



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 excercise 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

Proprietor

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

(Scan QR Code with QR Reader)

Disclaimer: This document is auto-generated through Computer system as per data submitted by the applicant himself in online procedure. Respective Department / Authority/ Institution/ Office may verify the documents /credentials from the CE holder, if so deem fit.

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		BBVPS4096R		egenergia (Structlis Alminin Alliker - produced i totale Structure) suspensi di S	and the second s				
Name PINTU SAHA									
Addre	ess	NAZRUL SARANI EN	ND , HAIDERPARA, S	LIGURI , SILIGURI	, 32-West Benga	il, 91-INDIA, 734	006		
Statu	S	Individual		Form Numb	per		ITR-3		
Filed	u/s	139(1)- On or Befo	re due date	e-Filing Ack	nowledgement I	Number	464269371291023		
Notice of white owners	Current Ye	ar business loss, if any				1	0		
<u>s</u>	Total Incom	ne				2	23,01,910		
Taxable Income and Tax Details	Book Profit under MAT, where applicable					3	0		
d Tax	Adjusted Total Income under AMT, where applicable					4	0		
ne an	Net tax payable					5	4,45,196		
Incor	Interest and Fee Payable					6	0		
xable	Total tax, interest and Fee payable					7	4,45,196		
Ē	Taxes Paid					8	14,05,176		
	(+) Tax Payable /(-) Refundable (7-8)					9	(-) 9,59,980		
etail	Accreted In	come as per section 1	.15TD			10	0		
Tax Detail	Additional Tax payable u/s 115TD					11	0		
e and	Interest payable u/s 115TE					12	0		
псоте	Additional Tax and interest payable					13	0		
Accreted In	Tax and interest paid					14	0		
Accre	(+) Tax Pay	able /(-) Refundable (13-14)		The second second second second second second	15	(+) 0		
havi		peen digitally signed BBVPS4096R fro 24539436		2.156.204 on		21:25:18 D	Self SC SI.No & Issuer nority,O=eMudhra		
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BBVPS4096R034642693712910232df7d25269ddc7b6059ee499e996ec899158b1c7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Steel Builders
Funder Sales
Proprietor

Date of filing: 06-Nov-2022

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!

2022-22

		(Please see Rule 1	2 of the Income-ta	x Rules, 1962))		!	2022-23
PA	N	BBVPS4096R			edition of expectation completely that a forested by events		And the second distributed of the second sec	
Na	me	PINTU SAHA						
Ad	dress	NAZRUL SARANI END , HAIDERPARA	, SILIGURI , SI	LIGURI , 32-	West Bengal , 91-IN	IDIA , 73	4006	
Sta	itus	Individiual		Form	ı Number		ITR-3	
Fil	ed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number					
	Cur	rrent Year business loss, if any			gg	1	704703571001122	
	Tot	tal Income						
detail	Boo	Book Profit under MAT, where applicable						16,52,530
Taxable Income and Tax details	Ad	Adjusted Total Income under AMT, where applicable						0
me an	Net	Net tax payable						16,52,530
e Inco	Inte	erest and Fee Payable				5		3,20,589
[axab	Tot	al tax, interest and Fee payable		- American	territoria.	6		0
-	Tax	ses Paid		THE RESERVE OF THE PERSON		7		3,20,589
	(+)	Tax Payable / (-) Refundable (6-7)				8		12,63,614
sis	Acc	creted Income as per section 115TD		A CONTRACT OF THE PARTY OF THE		9		(-) 9,43,025
x Deta	Ado	ditional Tax payable u/s 115TD				10		0
Accreted Income & Tax Details	Inte	rest payable u/s 115TE			The community of the second is a sendenth consequence.	11	1	0
Incom	Add	litional Tax and interest payable				12		0
reted	Tax	and interest paid			The second secon	13		0
Acc	(+)	Tax Payable / (-) Refundable (12-13)				14		0
Thi	s retur	n has been digitally signed by	PINTIISAHA		in the capacity of _]		
		BBVPS4096R from IP address 103.10	0.116.12 on	06-Nov-2022	In the capacity of _ DSC SI No.8.	Iccuar	Self 20420603	_ having
&_		420603CN=e-Mudhra Sub CA for Class 2 In						C=IN
	Syst	em Generated			ebaad334a809e33ab			<u></u>
- Alberta		22 3 10 / OR				16031767	2aa2918	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Proprietor

Barcode/QR code

Date of filing: 15-Mar-2022

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)

					and the second s		The same of the sa			
PAI	٧	BBVPS4096R								
Nar	ne	PINTU SAHA								
Add	iress	NAZRUL SARA	NI END , HAIDERPA	RA , SILIGURI , SILIGI	JRI, 32-West Bengal, 91-	INDIA , 73	4006			
Sta	tus	Individiual			Form Number		ITR-3			
File	ed u/s	139(1)-On or bef	ore due date		e-Filing Acknowledgeme	ent Number	3748740101	50322		
	Cu	rrent Year business	loss, if any			1		(
	To	tal Income						13,19,660		
Taxable Income and Tax details	Во	ok Profit under MA	T, where applicable			2		0		
d Tax	Ad	ljusted Total Income	e under AMT, where ap	plicable		3		13,19,660		
mear	Ne	t tax payable				4		2,16,734		
le Inco	Int	erest and Fee Payab	ble	5		2,16,734				
Taxab	To	tal tax, interest and	Fee payable	6		2,32,534				
•	Ta	axes Paid						1,24,066		
	(+)	Tax Payable / (-) R	Refundable (6-7)			8		(+) 1,08,470		
<u>.</u>	Div	vidend Tax Payable				9		0		
tribut	Inte	erest Payable				10		0		
Dividend Distribution Tax details	Tot	al Dividend tax and	l interest payable			11		0		
Jivide T	Tax	xes Paid	in the second se	A CONTRACT OF THE PARTY OF THE		12		0		
	(+)	Tax Payable / (-) R	efundable (11-12)			13		0		
tails	Acc	creted Income as pe	er section 115TD			14		0		
ne & Tax Details	Add	ditional Tax payable	e u/s 115TD	The state of the s		15		0		
	Inte	erest payable u/s 11.	5TE			16		0		
Accreted Incon	Ado	ditional Tax and int	erest payable			17		0		
ccrete		and interest paid				18		0		
٩	(+)	Tax Payable / (-) Ro	efundable (17-18)			19		0		
		rn has been digital	ly signed by	PINTU SAHA	in the capacity o	f	Self	having		
PA &	N	BBVPS4096R 20420603CN=e-M	from IP address	10.1.213.135 on	15-Mar-2022	DSC Sl.No	& Issuer	20420603		
			THE DEC CA TOI CIA		Certifying Authority,O=eM	udhra Cons				
	Sys	tem Generated					Steel	Builders		
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