

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	AFQPP2983N		
Name	SUVENDU PAUL		
Address	23A , RAMANATH DAS ROAD , Dhakuria S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700031		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	720717391141022
	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		9,86,130
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,86,130
	Net tax payable	4	1,14,115
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,14,115
	Taxes Paid	7	1,10,220
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 3,900
Distribution Tax details	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 & Tax Detail	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

This return has been digitally signed by SUVENDU PAUL in the capacity of Self having PAN AFQPP2983N from IP address 150.107.179.178 on 14-Oct-2022

DSC Sl. No. & Issuer 3497857 & 6155542025450436265CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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Barcode/QR Code



AFQPP2983N03720717391141022E913D9098BFD38631A27C8D6D22A5A04737F04E3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S S.R.CONSTRUCTION & Co.
PROP. SRI SUVENDU PAUL,
 23a, RAMA NATH DAS ROAD,
 KOLKATA - 700031.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDS 31.03.2022

	Particulars	Amount	Amount		Particulars	Amount	Amount
To	Project 449 Avinue New Garia			By	Flat Hand over (sales)		16396125.00
..	Opening Working Progress	9148295.02		..	Closing Working progress		1705815.00
..	Material Purchase	3200000.80					
..	Lift	309660.00					
..	KMC Tax	105758.00					
..	Alluminium fitting with Labour	294000.00					
..	LBS Fees	77000.00					
..	Electric Fittings with labour	415000.00					
..	Labour Charges	1033250.00	14582963.82				
To	Project 2143 Navabad (S.N) :						
..	Opening Working Progress	1699000.00					
..	KMC Tax	6815.00					
			1705815.00				
..	Gross Profit c/d		1813161.18				
			18101940.00				18101940.00
..	Audit Fees		7000.00	..	Gross Profit c/d		1813161.18
..	Bank charges		1554.27				
..	Puja Expenses		14550.00				
..	Loan Interest		121492.00				
..	Legal Fees		10000.00				
..	Electric Bill		37100.00				
..	Telephone & Mobile		10563.00				
..	Night Guard		72000.00				
..	Professional Tax		2700.00				
..	Salary to Staff		120000.00				
..	Registration Expenses		225919.00				
..	Rent		96000.00				
..	Soil Test		650.00				
..	Swiping & Cleaning		26000.00				
..	Printing & Stationary		1245.00				
..	Net Profit		1066387.91				
..	(Transferred to capital A/c)						
			1813161.18				1813161.18

In terms of Separate report of even date

Date : 12/09/2022
 Place: KOLKATA
 UDIN: 22313599ATXOCD6070

For JYOTI TODI & ASSOCIATES
CHARTERED ACCOUNTANTS
 F.R. No. - 332784E



Jyoti Todi
 (CA : JYOTI TODI)
 Mem No. -313599

M/S S.R.CONSTRUCTION & Co.
 PROP. SRI SUVENDU PAUL,
 23a, RAMA NATH DAS ROAD,
 KOLKATA - 700031.

BALANCE SHEET AS AT 31ST. MARCH,2022

<u>Capital & Liabilities</u>	Amount	Amount	<u>Assets & Properties</u>	Amount	Amount
<u>CAPITAL ACCOUNT</u>			<u>PROJECT ACCOUNT</u>		
As per last A/C		2761354.68	<u>449 Avinue New Garia)</u>		
Add : Net Profit		1066387.91	(As per last A/c)	602170.00	
Add : SB Interest		34141.00	Less : Realised	602170.00	0.00
Add : Mediclaim Received		43846.65			
		3905730.24	<u>Closing Working progress</u>		
Less : <u>Drawings :</u>			Project 2143 Nayabad (S.N)		1705815.00
LIC Premium	18824.00		<u>Loan & Advance :</u>		430000.00
Mediclaim	22708.00				
Adv Tax 21-22 FY	30000.00		<u>Cash at Bank :</u>		
Tution Fees	52865.20		Uco Bank,Jodhpur Park Br,		
SBI Life	10000.00		A/C No.17320100002336	1573804.08	
P Tax Late Payment Intt	108.00		IFSC - UCBA0001732		
Personal Expenses	585368.70	719873.90	SBI, Dhakuria Br.		
		3185856.34	A/c No.20212351608	2600607.11	
			IFSC - SBIN0001405		4174411.19
<u>Secured Loan :</u>			<u>Cash in Hand</u>		38046.49
CC A/C with Dhakuria Co-Op Bank .			(As Certified)		
A/c No.1451000300000024	-80470.00				
<u>Standard & Chartered Bank</u>					
During this year	452660.23				
Add: Interest	59210.91				
	511871.14				
Less: Re-Payment	139260.00	372611.14			
<u>HSBC Bank</u>					
During this year	473048.25				
Add: Interest	58540.15				
	531588.40				
Less: Re-Payment	168410.00	363178.40			
<u>Loan & Advance Against Flat :</u>		1399580.00			
<u>SUNDRY CREDITORS :</u>		886576.80			
<u>Outstanding Liabilities :</u>					
Audit Fees	7000.00				
Legal Fees	10000.00				
GST No. 19AFQPP2983N2ZB	193940.00				
Paid on 16.04.2022					
Salary to Staff paid on 16.05.2021	10000.00	220940.00			
		6348272.68			
					6348272.68

In terms of Separate report of even date

Date : 12/09/2022
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CHARTERED ACCOUNTANTS

F.R. No. - 332784E



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