

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

2022-23

PAN	AMDPB6713G		
Name	SUBHANKAR BASU		
Address	FATAKGORA BEHIND P O , NATUN PARA , Chandannagar S.O (Hooghly) , Uttar Chandannagar (P) , HOOGHLY , 32-West Bengal , 91-INDIA , 712136		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	722606130141022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		6,99,950
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	54,590
	Interest and Fee Payable	5	10,973
	Total tax, interest and Fee payable	6	65,563
	Taxes Paid	7	65,563
	(+) Tax Payable / (-) Refundable (6-7)	8	0
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

Income Tax Return submitted electronically on 14-Oct-2022 17:12:53 from IP address 45.64.227.233 and verified by SUBHANKAR BASU having PAN AMDPB6713G on 14-Oct-2022 using Electronic Verification Code XNRTZAB2LI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AMDPB6713G0472260613014102249fb6f6f7e33c7370d93ad97ab81b34d3e415223

DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BIBARSAN CONTRACTOR & CONSTRUCTION

Subhankar Basu
Proprietor

A. SEN & ASSOCIATES

Chartered Accountants

Ashis Sen, B.Sc. (Hons.) F.C.A.

27A, Pandit Kalinath Bhattacharya Street
AKASH APARTMENT, Ground Floor
Serampore, Hooghly, W.B. Pin-712201
Mobile : 9836324941
E-mail : asishsen2007@rediffmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Subhankar Basu (PAN – AMDPB6713G) Proprietor of Bibarsan Contractor & Construction, Fatkgora, P.O. & P.S. – Chandannagar, Dt. Hooghly - 712 136 as at 31st March, 2022 and the Profit and Loss Account for the year ended on that date on the basis papers and documents produced before us during the course of audit. The financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our report and we report that :-

- (1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (2) In absence of documentary evidence we could not verify Gift from Sarmistha Ghosh Basu of Rs. 13,57,500/-, Income for Investment of Rs. 22,50,000/- from Sharmistha Basu, Investment of Rs. 48,93,000/- Loans & Advances of Rs. 10,69,958/- Closing cash at bank of Rs. 2,95,564.63, PPF of Rs. 73,140/-, Mutual Fund of Rs. 6,000/- and RD of Rs. 7,500/-.
- (4) We could not verify closing cash in hand as the audit has been conducted long after the balance sheet date.
- (5) Rs. 11,94,340/- has been paid to contractor and labour. We are not in a position to opine whether this will come u/s 194C of the Income Tax Act, 1961.



Date – 23-02-2024
Place – Serampore, Hooghly

A. SEN & ASSOCIATES
CHARTERED ACCOUNTANTS

Ashis Sen
Proprietor
23/2/20.

Membership No. 052125
Firm Registration No, - 0315044E
UDIN – 24052125BKABXN5982

BIBARSAN CONTRACTOR & CONSTRUCTION
Subhankar Basu
Proprietor

SUBHANKAR BASU
Proprietor of BIBARSAN CONTRACTOR & CONSTRUCTION
FATKGORA, PO & PS: CHANDANNAGAR, DIST HOOGHLY

STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

Particulars	Amount	Amount	Particulars	Amount	Amount
To Purchase		48,00,000.00	By Gross Receipts		87,47,850.00
" Materials Purchase		15,48,680.00			
" Salary & Bonus		2,88,000.00			
" Contractor & Labour		11,94,340.00			
" Travelling & Conveyance Charges		53,900.00			
" Telephone		3,620.00			
" Bank Charges		543.62			
" Printing & Stationery		8,980.00			
" Profession Tax		300.00			
" Trade License		1,500.00			
" Electric Charges		19,840.00			
" Tea & Tiffin		6,780.00			
" Accounting Charges		5,000.00			
" Repairs & Maintenance		18,700.00			
" Depreciation					
on Shop premises	48,361.31				
on Furniture & Fixture	4,261.57				
on Computer	1,330.32				
on Laptop	193.54	54,146.73			
" General Expenses		15,600.00			
" Net Profit		7,27,919.65			
Total:		87,47,850.00	Total:		87,47,850.00



Signed in terms of our report of even date

A. SEN & ASSOCIATES
 CHARTERED ACCOUNTANTS

[Signature]
 Proprietor

23/02/2024

BIBARSAN CONTRACTOR & CONSTRUCTION
Subhankar Basu
 Proprietor

SUBHANKAR BASU					
FATKGORA, PO & PS: CHANDANNAGAR, DIST HOOGHLY, PIN - 712136					
BALANCE SHEET AS ON 31ST MARCH 2022					
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT :			FIXED ASSETS :		
As Per Last A/c	45,10,550.39		Shop premises, As per last a/c	9,67,226.17	
Add : Net Income from Business	7,27,919.65		Less: Depreciation @ 5%	48,361.31	9,18,864.86
Add : Gift from Sarmistha Ghosh Basu	13,57,500.00		Furniture & Fixture, As per last a/c	42,615.67	
Add : Investment In Bibarsan Contractor & Construction From Sarmistha Basu	22,50,000.00		Less: Depreciation @ 10%	4,261.57	38,354.10
			CAR		4,00,000.00
Add : Income from Other Source :			Computer, As per last a/c	3,325.79	
Interest on FD	30.00		Less : Depreciation	1,330.32	1,995.47
Interest on PPF	4,849.00		Laptop, As per last a/c,	483.84	
FD Maturity Intt (Gift)	9,571.00		Less : Depreciation	193.54	290.30
Savings Bank Interest	11,521.00	88,71,941.04	INVESTMENT		
Less: Drawings :			Investment		
Personal Expenses	96,000.00		Bibarsan Contractor & Construction	22,50,000.00	
Life Insurance premium	28,422.00		Add : Construction	26,43,000.00	48,93,000.00
Gift to Sarmistha Ghosh Basu	16,80,041.40		Mutual Fund-Axis Bank		6,000.00
TDS	193.00		RD Central Bank of India		7,500.00
Mediclaime Premium	10,674.00	18,15,330.40	PPF, As per last account	68,291.00	
		70,56,610.64	Add: Interest on PPF	4,849.00	73,140.00
OUTSTANDING :			Loans & Advance		
Accounting Charges		5,000.00	Subrata Palit		2,00,000.00
Labour Charges		6,87,000.00	Sarmistha basu (wife)	30,00,000.00	
			Less : Received	9,50,000.00	
				20,50,000.00	
			Less : Gift	11,80,041.40	8,69,958.60
			CURRENT ASSET		
			Cash & Bank Balances		
			Axis Bank A/C NO-921020029680171	2,71,881.00	
			Axis Bank A/C NO-920010051876362	12,081.66	
			BOB A/C NO-10410100020354	5,355.91	
			IDBI A/C NO-0401104000105064	6,246.06	2,95,564.63
			Cash in hand		43,942.67
TOTAL		77,48,610.64	TOTAL		77,48,610.64



Signed in terms of our report of even date

A. SEN & ASSOCIATES
CHARTERED ACCOUNTANTS

Subhankar Basu
Proprietor

23/02/2024

BIBARSAN CONTRACTOR & CONSTRUCTION
Subhankar Basu
Proprietor