


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2022-23	
[Where the date 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)			
PAN	AUQPS2353G		
Name	BISWARUP SAMADDER		
Address	164/A , BIDHAN PALLY , GARIA , KOLKATA , 32-West Bengal , 91-India , 700084		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	909986961311222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,26,350
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,26,350
	Net tax payable	4	60,081
	Interest and Fee Payable	5	16,430
	Total tax, interest and Fee payable	6	76,511
	Taxes Paid	7	76,511
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 BISWARUP SAMADDER in the capacity of Self having PAN AUQPS2353G from IP address 43.251.168.182 on 31-Dec-2022
DSC SI. No. & Issuer 7389620 & 111886511785155CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TITLY CONSTRUCTION

TRADING & PROFIT & LOSS ACCOUNT, FOR THE YEAR ENDED 31/03/2022

PARTICULARS	(RS.)	(RS.)	PARTICULARS	(RS.)	(RS.)
Opening Stock	75,20,000		Balans		40,47,152
Purchase	20,54,800	95,74,800	Closing Stock		85,88,500
Site Expenses		22,49,045			
Accounting Charges		24,000			
Bank Charges		2,832			
Brokerage		60,000			
Conveyance		298			
Donation & Subscription		52,500			
General Charges		665			
Office Expenses		95,585			
Printing & Stationery		1,094			
Professional Fees		3,500			
Rent		1,22,500			
Salary		1,20,000			
Telephone, Mobile, Internet Charges		4,284			
Net profit		3,24,049			
Total		1,26,33,052	Total		1,26,33,052

TRIYA ENTERPRISE

TRADING & PROFIT & LOSS ACCOUNT, FOR THE YEAR ENDED 31/03/2022

PARTICULARS	(RS.)	(RS.)	PARTICULARS	(RS.)	(RS.)
Opening Stock	16,63,250		Sale of Land Or Building		71,82,548
Purchase	68,28,554	84,91,804	Closing Stock		48,88,800
Site Expenses		23,11,948			
Accounting Charges		24,000			
Bank Charges		825			
Brokerage		40,000			
Donation & Subscription		60,000			
Electricity Charges		14,400			
Office Expenses		17,800			
Rent		64,000			
Salary		1,80,000			
Staff Welfare		40,923			
Telephone, Mobile, Internet Charges		49,224			
Net profit		5,74,828			
Total		1,18,69,148	Total		1,18,69,148

TITLY, TRIYA AND BISWARUP SAMADDAR

TRADING & PROFIT & LOSS ACCOUNT, FOR THE YEAR ENDED 31/03/2022

PARTICULARS	(RS.)	(RS.)	PARTICULARS	(RS.)	(RS.)
Opening Stock	91,83,250		Sale of Land Or Building		1,12,30,000
Purchase	88,83,354	1,80,66,604	Closing Stock		1,32,73,100
Site Expenses		45,58,591			
Accounting Charges		48,000			
Audit Fees		7,500			
Bank Charges		3,457			
Brokerage		1,00,000			
Conveyance		298			
Donation & Subscription		1,12,500			
Electricity Charges		14,400			
General Charges		885			
Office Expenses		1,13,185			
Printing & Stationery		1,894			
Professional Fees		3,500			
Rent		1,86,500			
Salary		3,00,000			
Staff Welfare		40,923			
Telephone, Mobile, Internet Charges		53,508			
Net profit		8,91,775			
Total		2,45,03,100	Total		2,45,03,100

**BISWARUP
SAMADDAR**

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**SUBHAJIT
JANA**

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SUBHAJIT JANA
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TITLY CONSTRUCTION

Balance Sheet as on 31/03/2022

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital Account			Fixed Assets		
As per account	32,74,170		Land & Property	50,003	
Add: Net Profit transferred from Trading & P/L Account	3,24,649		Mobile Phone	13,248	63,251
	35,98,819		Current Asset		
Add: Capital Introduce			Closing Stock		85,88,600
Less: Drawings	35,99,819	29,08,000	Loans & Advance		
	6,92,219		Loans & Advance	72,600	
Triya Enterprse		34,21,100	Kaasnl Advance	2,62,498	
Advance Received From party		37,50,000	Project Investment	7,05,000	11,20,098
			Cash		1,92,388
			Bandhan bank		40,803
			Advance to Supplier		74,684
TOTAL		1,00,77,700	TOTAL		1,00,77,700

TRIYA ENTERPRISE

Balance Sheet as on 31/03/2022

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital Account			Fixed Assets		
As per account	2,65,662		Office Furniture		14,240
Add: Net Profit transferred from Trading & P/L Account	5,74,626		Current Asset		
	8,40,288		Closing Stock		48,86,600
Add: Capital Introduce			Project Investment		16,87,000
Less: Drawings	8,40,288	6,84,299	Titly Construction		34,21,100
	1,55,989		Cash	1,43,936	
Unsecured Loan		10,78,900	Bandhan bank	30,323	1,74,259
GST Payable		3,59,127			
Advance Received From party		78,40,873			
TOTAL		99,63,199	TOTAL		99,63,199

TITLY, TRIYA AND BISWARUP SAMADDAR

Balance Sheet as on 31/03/2022

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital Account			Fixed Assets		
As per account	35,39,832		Office Furniture	14,240	
Add: Net Profit transferred from Trading & P/L Account	8,91,775		Land & Property	50,003	
	44,31,607		Mobile Phone	13,248	77,491
Add: Capital Introduce			Current Asset		
Less: Drawings	44,31,607		Closing Stock		1,32,73,100
	(6,85,747)		Loans & Advance		
LIC Premium & School Fees	37,45,860		Loans & Advance	72,600	
Mediclaime	1,50,000		Project Investment	24,52,000	
Add: Savings Bank Interest	15,426		Kaasnl Advance	2,62,498	27,87,098
	35,80,434	35,83,399	Cash	3,36,322	
Unsecured Loan		10,78,900	Bandhan bank	71,126	4,07,448
Triya Enterprsa (Loan)		34,21,100	Advance to Supplier		74,684
Outstanding Audit Fees		7,500			
GST Payable		3,59,127	Titly Enterprise (Adv)		34,21,100
Advance Received From Party		1,15,90,873			
TOTAL		2,00,40,899	TOTAL		2,00,40,899

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