

Acknowledgement Number:334381400010723

Date of filing : 01-Jul-2023

**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	AMAPS5467M	Form Number	ITR-4
Name	BISWAJIT SARKAR	e-Filing Acknowledgement Number	334381400010723
Address	D 24 RAMGARH, NAKTALA SO, Naktala S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700047		
Status	Individual		
Filed u/s	139(1)-On or before due date		

Taxable Income and Tax Details			
Current Year business loss, if any	1		0
Total Income	2		4,97,560
Book Profit under MAT, where applicable	3		0
Adjusted Total Income under AMT, where applicable	4		0
Net tax payable	5		0
Interest and Fee Payable	6		0
Total tax, interest and Fee payable	7		0
Taxes Paid	8		0
(+) Tax Payable /(-) Refundable (7-8)	9		0
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

Income Tax Return submitted electronically on 01-Jul-2023 13:16:48 from IP address 157.40.168.162  
and verified by BISWAJIT SARKAR having PAN AMAPS5467M on 01-Jul-2023 using  
paper ITR-Verification Form /Electronic Verification Code 7UFERZSNPI generated through Aadhaar OTP  
mode

System Generated  
Barcode/QR Code



AMAPS5467M043343814000107231f34603dbc69e0f37044b8d080d016f6eb4b43f4

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU .**

**NEW ARCHI CONSTRUCTION**

( PROP. : SRI BISWAJIT SARKAR )

D-24,RAMGARH,  
KOLKATA - 700 047

**BALANCE SHEET AS ON 31.03.2023**

LIABILITIES	AMOUNT RS	AMOUNT RS	ASSETS	AMOUNT RS	AMOUNT RS
<b>PROPRIETOR'S CAPITAL A/C</b>			<b>FIXED ASSETS</b>		
As Per Last A/C	38,06,681.00		Furniture & Fittings		65,230.00
Net Profit	3,62,760.00				
	41,69,441.00		<b>MACHINERY</b>		
Drawings	2,40,000.00	39,29,441.00	As Per Last A/C	50,298.00	
			<b>Less</b> : Depreciation @ 15%	5,030.00	45,268.00
<b>RENT LIABILITY &amp; PROVISION</b>			Closing Stock (As certified by the Prop.)		18,32,540.00
Provision for Expenses		18,980.00	Cash at bank		19,97,286.62
			Cash in hand		8,096.38
		<b>39,48,421.00</b>			<b>39,48,421.00</b>

In terms of our separate report of even date.

*Pradyut Kumar Sarkar*



CA. PRADYUT KUMAR SARKAR  
CHARTERED ACCOUNTANT  
MEMBERSHIP NO. : 059506  
UDIN - 24059506BKAASF9184

No. 6, Old Post Office Street  
Kolkata, the 07th March, 2024.

## NEW ARCHI CONSTRUCTION

( PROP. : SRI BISWAJIT SARKAR )

D 24, RAMGARH,  
KOLKATA - 700 047

### TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT RS	AMOUNT RS	PARTICULARS	AMOUNT RS	AMOUNT RS
Opening Stock		35,49,859.00	By Sale Of Flat		42,15,000.00
Purchases		7,51,971.00			
Labour charges		7,17,890.00	By Closing Stock		18,32,540.00
<b>Gross Profit C/D</b>		<b>10,27,820.00</b>			
		<b>60,47,540.00</b>			<b>60,47,540.00</b>
Electricity charges		6,580.00	By Gross Profit B/D		10,27,820.00
Coolie & cartage		29,890.00			
Delivery charges		5,450.00			
Accounting charges		10,000.00			
Salary		2,40,000.00			
Tea & Tiffin Expenses		29,890.00			
Site Expenses		1,23,450.00			
Bank Interest & Charges		980.00			
Conveyance		43,450.00			
Licence & fees		6,780.00			
Printing & Stationery		17,890.00			
Machie hire charges		1,45,670.00			
Depreciation		5,030.00			
<b>Net Profit (Transferred to Proprietor's Capital A/C)</b>		<b>3,62,760.00</b>			
		<b>10,27,820.00</b>			<b>10,27,820.00</b>

In terms of our séparate report of even date.

*Pradyut Kumar Sarkar*



CA. PRADYUT KUMAR SARKAR  
CHARTERED ACCOUNTANT  
MEMBERSHIP NO. : 059506  
UDIN - 24059506BKAASF9184

No. 6, Old Post Office Street  
Kolkata, the 07th March, 2024.

COMPUTATION OF TAX OF MR. BISWAJIT SARKAR

PAN NO. AMAP55467M

ASSESSMENT YEAR : 2023-24

PREVIOUS YEAR : 2022-23

STATUS : INDIVIDUAL

	AMOUNT RS	AMOUNT RS	AMOUNT RS
INCOME FROM BUSINESS			
NET PROFIT FROM SARADAMOYEE KATHGOLA		134,560.00	
NET PROFIT FROM NEW ARCHII CONSTRUCTION		362,760.00	
INTEREST ON SAVINGS		240.00	
GROSS TOTAL INCOME			497,560.00
LESS : Deduction U/S 80C			
TAXABLE INCOME			497,560.00
R/O			497,560.00
TAX ON Rs.497560			12,378.00
REBATE U/S 87			12,378.00
INCOME TAX PAYABLE			NIL