

Acknowledged

**/B DASGUPTA & ASSOCIATES**

Prop - GAUTAM DASGUPTA  
Regd. Off.; Sir Devoprasad Row  
Kolkata-700014,

1) PAN  
2) ASSESSMENT YEAR  
3) RELATED TO THE  
FINANCIAL YEAR  
4) STATUS

AEBPD2981A  
2023 - 24  
From 01-04-2022,  
To 31-03-2023  
RESIDENT INDIVIDUAL

**TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2023.**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
Opening Stock			By, INCOME		₹ 35,397,876.00
Purchase on Raw-Material		₹ 1,520,700.00	(Civil-Job-Works & materials		
Labour & Wages		₹ 16,510,000.00	valued building works )		
Coolie & Cartage		₹ 12,730,000.00			
Consumable Stores		₹ 725,700.00			
Carrage Inwards		₹ 55,800.00	* Closing Stocks		₹ 1,810,500.00
Gross Profit C/d		₹ 1,280,500.00	(As Certified by Assessee/ Proprietor)		
(Transfer to P&L A/c.)		₹ 4,385,676.00			
<b>TOTAL</b>	<b>Rs.</b>	<b>₹ 37,208,376.00</b>	<b>TOTAL</b>	<b>Rs.</b>	<b>₹ 37,208,376.00</b>

Salary	₹ 240,000.00	By, Gross Profit B/d	₹ 4,385,676.00		
Bonus Exp.	₹ 20,000.00				
Electric & Fuel Charges	₹ 20,000.00				
Bank Charges	₹ 2,021.58				
Trade Licence	₹ 650.00				
Travelling & Conveyance	₹ 315,500.00				
Professional Tax	₹ 2,500.00				
B Govt Tax	₹ 95,034.00				
Telephone Charges	₹ 12,000.00				
Printing & Stationary	₹ 80,700.00				
Accounting Charges	₹ 30,000.00				
Tea and Tiffin	₹ 340,000.00				
Legal Charges	₹ 10,000.00				
<u>Depreciation On</u>					
Tools & Implements	₹ 132,570.00				
<b>Profit</b>	<b>₹ 3,084,700.42</b>				
(Transfer to Capital A/c.)					
<b>TOTAL</b>	<b>Rs.</b>	<b>₹ 4,385,676.00</b>	<b>TOTAL</b>	<b>Rs.</b>	<b>₹ 4,385,676.00</b>

In terms of our report even date

For and on behalf of

B.K. Bandyopadhyay & Co.

Chartered Accountants

Firm Regn. No. 312090E



B.K. Bandyopadhyay

Proprietor

Membership No.050578

*Gautam Das Gupta*

**Gautam Dasgupta**

Proprietor

08/2023

Kolkata-700050

30SDS78B6YARI4329

M/S SHRISTI

Prop - GAUTAM DASGUPTA  
Regd. Off.; Sir Devoprasad Row  
Kolkata-700014,

1] PAN AENPR2901A  
2] ASSESSMENT YEAR 2023-24  
3] RELATED TO THE FINANCIAL YEAR From 01-04-2022 To 31-03-2023  
4] STATUS RESIDENT INDIVIDUAL

TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2023.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To, Opening Stock	₹ 130,470.00	By, INCOME		₹ 5,196,042.00
Purchase on Raw-Material	₹ 935,340.00	(Civil-Job-Works & materials valued building works )		
Labour & Wages	₹ 2,150,800.00			
Coolie & Cartage	₹ 92,700.00			
Consumable Stores	₹ 202,500.00	* Closing Stocks		₹ 40,510.00
Carriage Inwards	₹ 98,200.00	(As Certified by Assessee/ Proprietor)		
Gross Profit C/d (Transfer to P&L A/c.)	₹ 1,626,542.00			
<b>TOTAL</b>	<b>Rs. ₹ 5,236,552.00</b>	<b>TOTAL</b>	<b>Rs. ₹ 5,236,552.00</b>	
To, Salary	₹ 120,000.00	By, Gross Profit B/d		₹ 1,626,542.00
Bonus Exp.	₹ 5,000.00			
Electric & Fuel Charges	₹ 3,520.00			
Bank Charges	₹ 1,239.00			
Trade Licence	₹ 650.00			
Travelling & Conveyance	₹ 9,500.00			
WB Govt Tax	₹ 863,191.00			
Telephone Charges	₹ 6,500.00			
Printing & Stationary	₹ 3,110.00			
Accounting Charges	₹ 20,000.00			
Tea and Tiffin	₹ 6,200.00			
Legal Chargess	₹ 5,000.00			
Depreciation On				
Furniture & Fixture	₹ 7,788.10			
Net Profit (Transfer to Capital A/c.)	₹ 574,843.90			
<b>TOTAL</b>	<b>Rs. ₹ 1,626,542.00</b>	<b>TOTAL</b>	<b>Rs. ₹ 1,626,542.00</b>	

igned In terms of our report even date For and on behalf of  
B.K. Bandyopadhyay & Co.  
Chartered Accountants  
Firm Regn. No. 312090E



te: 25/08/2023

ce: Kolkata-700050

IN : 23050578BAYARI4329

B.K. Bandyopadhyay  
Proprietor  
Membership No.050578

*Gautam Das Gupta*

Gautam Dasgupta  
Proprietor



Acknowledgement Number:284929431220923

Date of filing : 22-Sep-2023

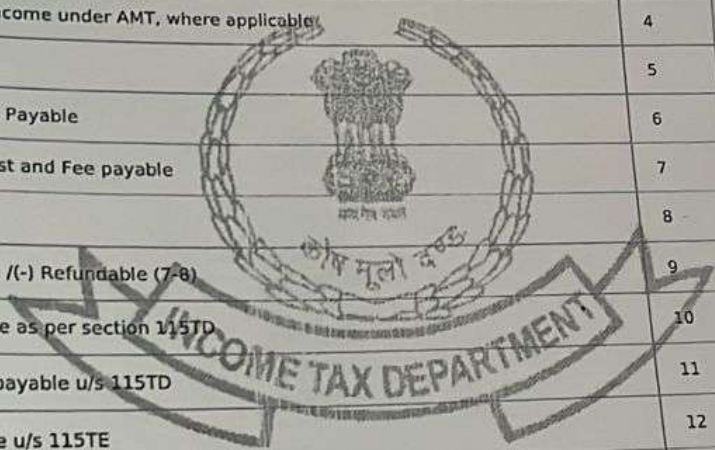
### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Here 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

Identification Number	AEBPD2981A		
Name	GAUTAM DASGUPTA		
Address	2A, SIR DEVOPROSAD ROW, Intally S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700014		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	284929431220923

Current Year business loss, if any	1	0
Total Income	2	36,76,120
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	36,76,120
Net tax payable	5	9,49,349
Interest and Fee Payable	6	94,618
Total tax, interest and Fee payable	7	10,43,967
Taxes Paid	8	10,43,970
(+) Tax Payable /(-) Refundable (7-8)	9	0
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



This return has been digitally signed by GAUTAM DASGUPTA in the capacity of Self having PAN AEBPD2981A from IP address 49.37.33.240 on 22-Sep-2023  
at 17:27:17 DSC SI.No & Issuer 6690161 & 120043917400570CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated  
Barcode/QR Code



AEBPD2981A032849294312209233ce8e71f9f47c0e6aebddb41290bfea1a0d4db2a

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