

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SHAH), 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 AHMPD4978P  
Name SOUMYADEEP DATTA  
Address 2nd Floor, 190, East Road, Santoshpur S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700075  
Status Individual Form Number ITR-3  
Filed u/s 139(1)- On or Before due date e-filing Acknowledgement Number 298062560260623

**Taxable Income and Tax Details**

Current Year business loss, if any	1	0
Total Income	2	2,74,560
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	2,74,560
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 26-Jun-2023 12:55:03 from IP address 42.110.174.209  
and verified by SOUMYADEEP DATTA having PAN AHMPD4978P on 26-Jun-2023  
using paper ITR-Verification Form /Electronic Verification Code 7W8E48ZFDI generated through Aadhaar  
QTP mode

System Generated

Barcode/QR Code



AHMPD4978P03298062560260623b76541b5abb12ab3d0dfcecaf30bb02a2073fbbf

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**M/s MAYA CONSTRUCTION**

Prop. Sri Soumyadeep Datta

190, Santoshpur East Road, Santoshpur, Kolkata-700075

PAN : AHMPD4978P

**Balance Sheet as at 31st March, 2023**

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
<b>Capital A/c</b>		<b>Fixed Assets</b>	
as per last	15,76,172.98	<b>Gross Block</b>	28,946.00
Add: Net Profit	4,15,580.00	Less: Deprn.	<u>4,342.00</u>
Add: SB. Intt.	2,651.00		24,604.00
Add: FDR Intt.	1,668.00	<b>Current Assets</b>	
Add: Profit on Sale of Shares	8,452.00	<b>Investments</b>	
	<u>2,004,523.98</u>	Shares- as per last	13,335.00
<b>Less: Drawings</b>		Addition : M.Fund	<u>40,000.00</u>
Self	5,16,512.98		53,335.00
LIC	1,30,297.00	Closing Work-in-Progress	1,957,630.00
Medi.	<u>20,845.00</u>		
	667,654.98	<b>Advances</b>	
	1,336,869.00	as per last	5,345,987.00
<b>Secured Loan</b>		<b>Cash and Bank balance</b>	
HDFC-Personal Loan	292,866.00	Cash-in-hand	1,54,332.12
		HDFC - 0322	13,368.00
<b>Advance from Parties</b>		HDFC - 40067	79,103.75
( For Flat Booking)	6,028,910.00	Indian Bank-960	11,981.40
		Indian Bank 8588	15,759.00
		IndusInd Bank -3199	<u>2,544.73</u>
			277,089.00
	<b>7,658,645.00</b>		<b>7,658,645.00</b>

**M/s MAYA CONSTRUCTION**

Prop. Sri Soumyadeep Datta

190, Santoshpur East Road, Santoshpur, Kolkata-700075

PAN : AHMPD4978P

**Trading and Profit & Loss Account for the year ended as on 31st March 2023**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening-in-Process	1,920,708.00	By Contract Sum	2,834,000.00
" Purchases	1,880,450.00	" Closing Work-in-progress	1,957,630.00
" Labour Charges	470,900.00		
" Rent	36,000.00		
" Printing & Stationery	5,930.00		
" Motor Cycle Maintenance	39,490.00		
" Mobile Charges	5,470.00		
" General Charges	12,760.00		
" Depreciation on			
Utensils	30,412.00		
Motor Cycle	4,193.00		
Furniture	<u>1,430.00</u>		
" Net Profit transferred to Capital A/c	415,580.00		
	<b>4,791,630.00</b>		<b>4,791,630.00</b>



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