

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	AOYPG8134P		
Name	JONY GANGULY		
Address	11, B/6 , NIRANJAN PALLY, Bansdroni S.O, Postal Park , KOLKATA , 32-West Bengal, 91-INDIA, 700070		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	581504590281223

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	5,16,220
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,16,220
	Net tax payable	5	16,374
	Interest and Fee Payable	6	5,000
	Total tax, interest and Fee payable	7	21,374
	Taxes Paid	8	21,393
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 20
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 28-Dec-2023 12:40:42 from IP address 202.8.116.61 and
verified by JONY GANGULY having PAN AOYPG8134P on 28-Dec-2023 using
paper ITR-Verification Form /Electronic Verification Code 74Z89796DI generated through Aadhaar OTP
mode

System Generated
Barcode/QR Code



AOYPG8134P03581504590281223d34a24b69306d1eaa4a3e0ff55c7e4cd3f72abd8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing Anywhere Anytime
Income Tax Department, Government of India

PAN	:	AOYPG8134P
Name	:	JONY GANGULY
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 5,100
Amount (in words)	:	Rupees Five Thousand One Hundred Only
CIN	:	23122800075903SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0COTISZ2
Date of Deposit	:	28-Dec-2023
BSR code	:	0002271
Challan No	:	23965
Tender Date	:	28/12/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 5,100
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 5,100
Total (In Words)		Rupees Five Thousand One Hundred Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



<p>PAN : AOYPG8134P</p> <p><u>TELEPHONE NO.</u> 9883322912</p> <p><u>DATE OF BIRTH</u> 20-10-1982</p> <p><u>BANK ACCOUNT</u> <u>STATE BANK OF INDIA</u> A/C. NO. 20028517155 IFSC - SBIN0011538</p> <p><u>BANDHAN BANK</u> A/C. NO. - 10170003738661 A/C. NO. - 10180001259608 IFSC - BDBL0001630</p> <p><u>AXIS BANK LTD</u> A/C. NO. -917020047151360</p> <p><u>AADHAAR</u> - 2778 3257 5821</p>	<p style="text-align: center;"><u>F.Y. 2022 - 2023</u> A.Y. 2023 - 2024</p> <p style="text-align: center;">SRI JONY GANGULLY S/O RAJ KUMAR GANGULY 11, B/6 NIRANJAN PALLY P.O. - BANSDRONI, KOLKATA - 700 070</p> <p><u>COMPUTATION OF TOTAL INCOME</u></p> <p><u>INCOME FROM BUSINESS / PROFESSION</u></p> <p>M/S. SWASTIK ENTERPRISE & CONSTRUCTION 569662.00</p> <p>M/S. GANGULY CABLE NETWORK 131826.00</p> <p>M/S. GANGULY ENTERPRISE NIL</p> <p>M/S. SWASTIK ENTERPRISE 97854.00</p> <p style="text-align: right;">799342.00</p> <p><u>INCOME FROM OTHER SOURCES</u></p> <p>SAVINGS BANK INTEREST 1248.00</p> <p>IT REFUND INTEREST 1874.00</p> <p style="text-align: right;">3122.00</p> <p>GROSS TOTAL INCOME 802464.00</p> <p><u>LESS : DEDUCTION UNDER CHAPTER VI-A</u></p> <p>U/S. 80C LIC 150000.00</p> <p>U/S. 80D MEDICLAIM 75000.00</p> <p>U/S. 80GG HOUSE RENT 60000.00</p> <p>U/S. 80TTA S.B. INTEREST 1248.00</p> <p style="text-align: right;">286248.00</p> <p>NET TAXABLE INCOME 516216.00</p> <p>I,e, ROUNDED OFF U/S. 288A 516220.00</p> <p>TAX & INTEREST 21374.00</p> <p>TDS 16293.00</p> <p>SELF ASSESSMENT TAX 5100.00</p> <p style="text-align: right;">21393.00</p> <p>REFUND 20.00</p>	<p style="text-align: center;"><u>31-03-2023</u></p>
--	--	--

R. N. BOSE & CO.,
CHARTERED ACCOUNTANTS

Office Address :
33, Ramkrishna Park,
KOLKAT -700153
Email : rnb_co06@rediffmail.com
Office: 9831307871

UDIN : 23051720BGSHMI1464


CERTIFICATE ON FINANCIAL STATEMENT

We have examined attached Balance Sheet as at 31st March , 2023 and annexed Profit and Loss Account for the year ended on that date of M/S. SWASTIK ENTERPRISE AND CONSTRUCTION (Prop : Jony Ganguly) of 17 Niranjn Pally , C – Block 5, Nianjn Pally , P.O. – Bansdroni , kolkata – 700070 and report that we have obtained all information and explanations which to the best of our knowledge and believe were necessary for the purpose of examination.

Place : Kolkata
Date : 31. 12. 2023



For R,N, BOSE & CO.,
Chartered Accountants


R. N. BOSE
(Proprietor)
Membership no. 051720
FRN : 0324754E

M/S. SWASTIK ENTERPRISE & CONSTRUCTION
PROPRIETOR - JONY GANGULLY
17, NIRANJAN PALLY, C BLOCK 5, NIRANJAN PALLY
P.O. - BANSDRONI, KOLKATA - 700 070

BALANCE SHEET AS AT 31ST MARCH, 2023

	AMOUNT	AMOUNT		AMOUNT	AMOUNT
CAPITAL & LIABILITIES			ASSETS & PROPERTIES		
CAPITAL ACCOUNT			FIXED ASSETS		
(AS PER LAST A/C)	509227.00		FURNITURE & FIXTURE		
ADD : NET PROFIT	569662.00		(AS PER LAST A/C.)	16136.00	
ADD : BANK INTEREST (S.B.)	1248.00		LESS : DEP. @ 10%	1614.00	14522.00
ADD : P.P.F. INTEREST	21522.00				
	1101659.00		ELECTRICAL FITTINGS		
LESS : DRAWING'S	350000.00	751659.00	(AS PER LAST A/C.)	20380.00	
			LESS : DEP. @ 15%	3057.00	17323.00
			MOTOR CYCLE		
			(AS PER LAST A/C.)	81954.00	
			LESS : DEP. @ 15%	12293.00	69661.00
			C.C. CAMERA		
			(AS PER LAST A/C.)	11824.00	
LOAN & ADVANCE			LESS : DEP. @ 15%	1774.00	10050.00
ADVANCE FOR FLAT BOOKING		2170000.00	SHOP PURCHASE		
			(AS PER LAST A/C.)		342000.00
CURRENT LIABILITIES			CURRENT ASSETS		
OUTSTANDING EXPENSES	65840.00		CLOSING STOCK		
SUNDRY CREDITORS	451375.00	517215.00	WORK IN PROGRESS		1130327.00
			CASH AT BANK		
			BANDHAN BANK (10180001259608)	1508710.00	
			S.B.I. (20028517155)	468.00	1509178.00
			P.P.F. (SBI)		
			A/C. NO. 38332142528		324646.00
			CASH IN HAND		21167.00
		3438874.00			3438874.00



R. N. BOSE

R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No.- 51720

M/S. SWASTIK ENTERPRISE & CONSTRUCTION
PROPRIETOR : JONY GANGULLY
17, NIRANJAN PALLY, C- BLOCK, 5/C NIRANJAN PALLY
P.O. - BANSDRONI, KOLKATA - 700 070

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31STMARCH,2023

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>TO OPENING STOCK</u>		<u>BY SALES</u>	7103000.00
WORK IN PROGRESS	784526.00		
<u>TO PURCHASE</u>	5562767.00	<u>CLOSING STOCK</u>	1130327.00
<u>TO LABOUR CHARGES</u>	1012850.00	<u>WORK IN PROGRESS</u>	
<u>TO CARRIAGE INWARD</u>	8560.00		
<u>TO GROSS PROFIT</u>	864624.00		
	8233327.00		8233327.00
<u>TO LBS FEES</u>	45800.00	<u>BY GROSS PROFIT</u>	864624.00
<u>TO RATE & TAXES</u>	36925.00		
<u>TO LEGAL EXPENSES</u>	5000.00		
<u>TO SOIL TEST</u>	11200.00		
<u>TO SALARY</u>	120000.00		
<u>TO BONUS</u>	10000.00		
<u>TO ACCOUNTING CHARGES</u>	6000.00		
<u>TO BANK CHARGES</u>	3628.00		
<u>TO FUEL EXPENSES</u>	12854.00		
<u>TO TEA & TIFFIN</u>	5628.00		
<u>TO PRINTING & STATIONERY</u>	4716.00		
<u>TO SUBSCRIPTION</u>	2500.00		
<u>TO GENERAL CHARGES</u>	3028.00		
<u>TO TELEPHONE EXPENSES</u>	2418.00		
<u>TO CONVEYANCE</u>	6527.00		
<u>TO DEPRICIATION</u>	18738.00		
<u>TO NET PROFIT</u>	569662.00		
	864624.00		864624.00



R. N. Bose

R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No.- 51720

M/S. GANGULLY ENTERPRISE
PROPRIETOR - JONY GANGULLY
17, NIRANJAN PALLY, C BLOCK 5, NIRANJAN PALLY
P.O. - BANSDRONI, KOLKATA - 700 070

BALANCE SHEET AS AT 31ST MARCH, 2023

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>		<u>HOUSE PROPERTY</u>	
(AS PER LAST A/C)	2746556.00	(AS PER LAST A/C)	1640680.00
ADD : NET PROFIT	NIL		
	2746556.00	<u>FURNITURE & FIXTURE</u>	
		(AS PER LAST A/C.)	22528.00
LESS : CAPITAL TRANSFERRED			
SWASTIK ENTERPRISE	266044.00	<u>ELECTRICAL FITTINGS</u>	
	2480512.00	(AS PER LAST A/C.)	13224.00
LESS : DRAWING'S	600000.00	<u>MOTOR CAR</u>	
	1880512.00	(AS PER LAST A/C.)	434367.00
<u>CAR LOAN</u>		<u>OTHER CURRENT ASSETS</u>	
(AS PER LAST A/C)	391898.00		
LESS : REPAYMENT	136692.00	<u>CASH AT BANK</u>	
	255206.00	AXIS BANK (917020047151360)	10434.00
		<u>CASH IN HAND</u>	14485.00
	2135718.00		2135718.00

R. N. BOSE & CO.,
CHARTERED ACCOUNTANTS

Office Address :

33, Ramkrishna Park,
KOLKAT -700153
Email : rnb_co06@rediffail.com
Office: 9831307871

UDIN : 23051720BGSHMK6586

CERTIFICATE ON FINANCIAL STATEMENT

We have examined attached Balance Sheet as at 31st March , 2023 and annexed Profit and Loss Account for the year ended on that date of M/S SWASTIK ENTERPRISE (Prop : Jony Ganguly) of 17 Niranjn Pally , C – Block 5, Nianjn Pally , P.O. – Bansdroni , kolkata – 700070 and report that we have obtained all information and explanations which to the best of our knowledge and believe were necessary for the purpose of examination.

Place : Kolkata
Date : 31. 12. 2023



For R,N, BOSE & CO.,
Chartered Accountants

R. N. Bose
R. N. BOSE
(Proprietor)

Membership no. 051720
FRN : 0324754E

M/S. SWASTIK ENTERPRISE
 PROPRIETOR - JONY GANGULLY
 17, NIRANJAN PALLY, C BLOCK 5, NIRANJAN PALLY
 P.O. - BANSDRONI, KOLKATA - 700 070

BALANCE SHEET AS AT 31ST MARCH, 2023

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u> (FROM SWASTIK ENTERPRISE)	266044.00		<u>FIXED ASSETS</u> <u>FURNITURE & FIXTURE</u> (THIS YEAR)	7580.00	
ADD : NET PROFIT	97854.00		LESS : DEP. @ 10%	758.00	6822.00
	363898.00		<u>ELECTRICAL FITTINGS</u> (THIS YEAR)	6580.00	
LESS : DRAWING'S	90000.00	273898.00	LESS : DEP. @ 15%	987.00	5593.00
			<u>CURRENT ASSETS</u> <u>TDS</u> (THIS YEAR)		12074.00
			OTHER CURRENT ASSETS		200000.00
			<u>CASH AT BANK</u> AXIS BANK (916010015246458)		14870.00
			CASH IN HAND		34539.00
		273898.00			273898.00



R. N. Bose

R. N. BOSE
 CHARTERED ACCOUNTANT
 MEMBERSHIP No.- 51720

M/S. SWASTIK ENTERPRISE
PROPRIETOR : JONY GANGULLY
17, NIRANJAN PALLY, C- BLOCK, 5/C NIRANJAN PALLY
P.O. - BANSDRONI, KOLKATA - 700 070

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31STMARCH,2023

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
TO PURCHASE	98561.00	BY LABOUR CHARGES	
TO LABOUR CHARGES	736520.00	RECEIVED	1207389.00
TO CARRIAGE INWARD	25600.00		
TO GROSS PROFIT	346708.00		
	1207389.00		1207389.00
TO RATE & TAXES	1250.00	BY GROSS PROFIT	346708.00
TO TELEPHONE EXPENSES	2458.00		
TO CONVEYANCE	9284.00		
TO SALARY	192000.00		
TO BONUS	16000.00		
TO ACCOUNTING CHARGES	6000.00		
TO BANK CHARGES	568.00		
TO TEA & TIFFIN	8975.00		
TO PRINTING & STATIONERY	3528.00		
TO SUBSCRIPTION	3520.00		
TO GENERAL CHARGES	3526.00		
TO DEPRICIATION	1745.00		
TO NET PROFIT	97854.00		
	346708.00		346708.00



R. N. Bose

R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No.- 51720

R. N. BOSE & CO.,
CHARTERED ACCOUNTANTS

Office Address :

33, Ramkrishna Park,
KOLKAT -700153

Email : rnb_co06@rediffail.com

Office: 9831307871

UDIN : 23051720BGSHMJ8128

CERTIFICATE ON FINANCIAL STATEMENT

We have examined attached Balance Sheet as at 31st March , 2023 and annexed Profit and Loss Account for the year ended on that date of M/S GANGULY CABLE NETWORK (Prop : Jony Ganguly) of 17 Niranjn Pally , C – Block 5, Nianjn Pally , P.O. – Bansdroni , kolkata – 700070 and report that we have obtained all information and explanations which to the best of our knowledge and believe were necessary for the purpose of examination.

Place : Kolkata
Date : 31. 12. 2023



For R,N, BOSE & CO.,
Chartered Accountants

R. N. BOSE
(Proprietor)

Membership no. 051720
FRN : 0324754E

M/S. GANGULY CABLE NETWORK

PROPRIETOR : JONY GANGULLY

17, NIRANJAN PALLY, C, BLOCK 5

17, NIRANJAN PALLY, C, BLOCK 5, NIRANJAN PALLY, BANADRONI, KOLKATA - 700 070

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
TO PURCHASE CABLE SERVICE	1293944.00	<u>BY CABLE SERVICE CHARGES</u>	
TO TRADE LICENCE	600.00	RECEIVED	1645683.00
TO LABOUR CHARGES	196500.00		
TO CONVEYANCE	4852.00		
TO PRINTING & STATIONERY	816.00		
TO PUJA EXPENSES	1428.00		
TO DEPRICIATION	15717.00		
TO NET PROFIT	131826.00		
	1645683.00		1645683.00

BALANCE SHEET AS AT 31ST MARCH, 2023

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>		<u>SECURITY DEPOSIT</u>	
(AS PER LAST A/C)	242349.00	(AS PER LAST A/C)	80000.00
ADD : NET PROFIT	131826.00		
	374175.00	<u>FURNITURE & FIXTURE</u>	
		(AS PER LAST A/C) 91004.00	
		LESS : DEP.@10% 9100.00	81904.00
LESS : DRAWING'S	122500.00		
	251675.00	<u>ELECTRICAL & FITTINGS</u>	
		(AS PER LAST A/C) 10889.00	
		LESS : DEP.@10% 1089.00	9800.00
		<u>TOOLS & IMPLEMENTS</u>	
		(AS PER LAST A/C) 36853.00	
		LESS : DEP.@15% 5528.00	31325.00
		RECEIVABLE	25638.00
		CASH AT BANK	11375.00
		CASH IN HAND	11633.00
	251675.00		251675.00



R. N. Bose

R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No. - 51720