


INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT		Assessment Year	
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)		2022-23	
PAN	BYJPP0655E		
Name	AKASHDEEP PODDAR		
Address	20/4, BECHARAM CHATTERJEE ROAD, Kolkata, KOLKATA, Behala S.O, 32-West Bengal, 91-INDIA, 700034		
Status	Individual	Form Number	ITR-4
Filed u/s	139(SA) - Updated Return	e-Filing Acknowledgement Number	894582020100124
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	3,01,160
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+), 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>10-Jan-2024 11:38:17</u> from IP address <u>223.223.132.198</u> and verified by <u>AKASHDEEP PODDAR</u> having PAN <u>BYJPP0655E</u> on <u>10-Jan-2024</u> using <u>TFNDA8C1WI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated			
Barcode/QR code	BYJPP0655E0489458202010012457a38439ea2fe098837cfa003b6164bf7045a21		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

PODDAR CONSTRUCTION AND PODDAR INTERIOR & EXTERIOR
 Prop. AKASHDEEP PODDAR
 20/4, BECHARAM CHATTERJEE ROAD, BEHALA
 KOLKATA - 700 034

Balance Sheet As At 31st Day of March 2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Fixed Assets		
As per Last Account	8,70,538.00		<u>Tools & Implements</u>		
Add. Net Profit	3,01,162.00		As Per Last Account	2,00,951.00	
	<u>11,71,700.00</u>		Less: Depreciation	<u>30,143.00</u>	1,70,808.00
Less. Drawings	65,810.00	11,05,890.00			
			Current Assets		
Current Liabilities			Construction Business		
Construction Business			<u>Closing Stock</u>		1,12,50,000.00
Advance from Party		1,02,00,000.00	Work in progress		
Sundry Creditors		1,70,808.00	Cash and Bank Balance		55,890.00
		<u>1,14,76,698.00</u>			<u>1,14,76,698.00</u>

Subject to our separate report of even date

for **K Bhattacharjee & Co.**
 Chartered Accountants
 FRN: 328819E

K Bhattacharjee

CA. Kaustuv Bhattacharjee
 Proprietor
 M. No. 066377
 Date: 20/01/2024
 Place: Kolkata-700034
 UDIN: 24066377BKFGDO7269

PODDAR CONSTRUCTION AND PODDAR INTERIOR & EXTERIOR

Prop. AKASHDEEP PODDAR
20/4, BECHARAM CHATTERJEE ROAD, BEHALA
KOLKATA - 700 034

Trading and Profit & Loss Account for the year ended 31st. Day of March 2022

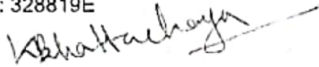
Particulars	Amount	Amount	Particulars	Amount	Amount
To, <u>Cost of Flat</u>			By Sales (Interior Design)		9,94,500.00
Material Purchase	98,96,800.00		" <u>Closing Stock</u>		
Labour Charges	<u>13,53,200.00</u>	1,12,50,000.00	Work in progress (Construction Business)		1,12,50,000.00
" <u>Cost of Interior Design</u>			(taken, valued and certified by the proprietor)		
Material Purchase	4,27,950.00				
Labour Charges	65,300.00				
Consumable Stores	<u>25,600.00</u>	5,18,850.00			
" Staff Welfare		8,500.00			
" Salary and Bonus		60,000.00			
" Carriage inward		15,460.00			
" Travelling & Conveyance		13,780.00			
" Site Expenses		26,870.00			
" Donation Subscription		2,500.00			
" Printing & Stationery		1,890.00			
" Tea & Tiffin		2,545.00			
" Business Promotion		12,800.00			
" Depreciation		30,143.00			
" Net Profit		3,01,162.00			
		<u>1,22,44,500.00</u>			<u>1,22,44,500.00</u>

Subject to our separate report of even date

for **K Bhattacharjee & Co.**

Chartered Accountants

FRN: 328819E



CA. Kaustuv Bhattacharjee

Proprietor

M. No. 066377

Date: 20/01/2024

Place: Kolkata-700034

UDIN: 24066377BKFGDO7269