


| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year |
|--|---|---------------------------------|-----------------|
| [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) | | | 2023-24 |
| PAN | BYJPP0655E | | |
| Name | AKASHDEEP PODDAR | | |
| Address | 20/4, BECHARAM CHATTERJEE ROAD, Behala S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700034 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(4)-After due date | e-Filing Acknowledgement Number | 606668300311223 |
| Taxable Income and Tax Details | Current Year business loss, If any | 1 | 0 |
| | Total Income | 2 | 8,43,410 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 84,429 |
| | Interest and Fee Payable | 6 | 17,660 |
| | Total tax, interest and Fee payable | 7 | 1,02,089 |
| | Taxes Paid | 8 | 1,02,089 |
| | (+) 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 <u>31-Dec-2023 19:24:51</u> from IP address <u>113.21.79.98</u> and verified by <u>AKASHDEEP PODDAR</u> having PAN <u>BYJPP0655E</u> on <u>31-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74L8K6BQZI</u> generated through <u>Aadhaar OTP</u> mode | | | |
| System Generated Barcode/QR Code |  | | |
| BYJPP0655E0460666830031122300b8a6c3228bea10aaa27f43643a8344cff640f9 | | | |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU | | | |

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 2023

| Particulars | Amount | Amount | Particulars | Amount | Amount |
|--|--------------|-----------------------|--|----------------|-----------------------|
| To Closing Stock (Construction Business) | | | By Sales (Interior Design) | | 23,99,261.00 |
| Work in progress | | 1,12,50,000.00 | | | |
| ▪ Cost of Flat | | | ▪ Closing Stock | | |
| Material Purchase | 55,65,800.00 | | Work in progress (Construction Business) | 1,84,50,000.00 | |
| Labour Charges | 16,34,200.00 | 72,00,000.00 | Material (Interior Design Business) | 9,84,570.00 | |
| ▪ Cost of Interior Design | | | | | |
| Material Purchase | 19,35,350.00 | | | | |
| Labour Charges | 2,24,580.00 | 21,85,530.00 | | | |
| Consumable Stores | 25,600.00 | | | | |
| ▪ Staff Welfare | | 15,780.00 | | | |
| ▪ Salary and Bonus | | 1,20,000.00 | | | |
| ▪ Carriage inward | | 55,980.00 | | | |
| ▪ Travelling & Conveyance | | 24,360.00 | | | |
| ▪ Site Expenses | | 15,740.00 | | | |
| ▪ Donation Subscription | | 5,000.00 | | | |
| ▪ Printing & Stationery | | 3,240.00 | | | |
| ▪ Tea & Tiffin | | 1,575.00 | | | |
| ▪ Business Promotion | | 21,178.00 | | | |
| ▪ Depreciation | | 25,621.00 | | | |
| ▪ Net Profit | | 9,09,827.00 | | | |
| | | <u>2,18,33,831.00</u> | | | <u>2,18,33,831.00</u> |

(taken, valued and certified by the proprietor)

Subject to our separate report of even date

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

K Bhattacharya



CA. Kaustuv Bhattacharjee
Proprietor
M. No. 066377
Date: 20/01/2024
Place: Kolkata-700034
UDIN: 24066377BKFGDP2127