

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT(Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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
2022-23

PAN	AFHFG1010J	Form Number	ITR-3
Name	ANUP GHOSAL	e-Filing Acknowledgement Number	724112941151022
Address	plot no. 6 , amarnath apartment , U C Danga S.O , Raghunath Chak , BARDHAMAN , 32-West Bengal , 91-India , 713304		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			44,57,720
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		44,57,720
Net tax payable	4		11,93,469
Interest and Fee Payable	5		1,28,198
Total tax, interest and Fee payable	6		13,21,667
Taxes Paid	7		13,22,437
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 770
Distribution Tax details			
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

This return has been digitally signed by ANUP GHOSAL in the capacity of Self having PAN AFHFG1010J from IP address 103.252.164.60 on 15-Oct-2022

DSC Sl. No. & Issuer 6112133 & 2870787953486403831CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



AFHFG1010J03724112941151022916875B07AF23FE83BB7D60B03EA608A959E7625

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INVESTMENT

Axis Bank Ltd.. (SIP)	192,000.00	
Add. This Year	<u>48,000.00</u>	240,000.00

Current Assets:

Loan & Advance:		5,189,284.59
(As per List Attached)		
Advance Tax Deposit		100,000.00
Sundry Debtors:		441,063.00
(As per List Attached)		
Closing Stock		19,897,560.00
Land Booking for Flat		
(N.D Mitra & S. Mitra)		12,857,000.00

Land Advance (Assets):

Land Advance (Tarun Kr. Dutta)	400,000.00	
Parking Advance (Nisit Sarkar)	483,865.00	
Land Advance (Plot No- 52)	<u>100,000.00</u>	963,865.00

Bank A/C :

Axis Bank Ltd	288,574.45	
Bandhan Bank	396,804.60	
State bank of India	<u>540,859.87</u>	1,226,238.72

Current A/C:

Anup Ghosal		2,000,000.00
Cash in Hand		157,156.94

60,067,903.7960,067,903.79

UDIN : 22053453AVXYN2942

ANUDEB CONSTRUCTION

Anup Ghosal
Proprietor

NAHA DHAR KAPUR & CO.
Chartered Accountants

Aloke Dhar 28/9
ALOKE DHAR, F.C.A., D.I.S.A.
Partner

M. NO.-53453
F.R.N.321023E

28 SEP 2022

ANUDEB CONSTRUCTION
Prop : Anup Ghosal
Plot No. 6, Amarnath Apartment
Kalyanpur Housing Estate, Asansol - 5

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

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)
To, Opening Stock		38,915,080.00	By, Sales Account (Flat, Shop & Parking Space)	36,757,976.00
To, Misc. Purchase	112,965.85			
To, Purchase	<u>10,957,160.00</u>	11,070,125.85	By, House Sale	3,650,677.00
To, House Purchase (Dilip Kr. Saha, AS-1)		1,605,051.00	By, Extra Works Construction Job	2,913,511.00
Direct Expenses :				
To, Labour & Wages		5,640,715.00		
To, Registration & Others		1,024,817.20	By, Closing Stock	19,897,560.00
To, Gross Profit C/d		4,963,934.95		
		<u>63,219,724.00</u>		<u>63,219,724.00</u>
To, Accounting Charges		12,000.00		
To, ADDA NOC Charges		173,828.00	By, Gross Profit b/d	4,963,934.95
To, Advertisement Expenses		51,770.00		
To, Bank Charges		122,247.50		
To, Cleaning & Sanitation		25,675.00	By, Interest on F. D. (Axis)	374,364.00
To, Corporation Tax Paid		16,120.00		
To, Depreciation		<u>88,332.93</u>		
To, Electric Installation Charges		414,109.00		
To, Electricity Charges		276,377.00		
To, Fire NOC Charges		155,000.00		
To, Forest NOC Charges		12,000.00		
To, Fuel Charges		55,753.68		
To, House Rent Expenses		216,740.00		
To, Mobile & Telephone Charges		17,206.00		
To, Office Decoration Expenses		50,870.00		
To, Office Expenses		41,107.28		
To, C.C. Camera Installation		33,400.00		
To, Printing & Stationery		12,545.00		
To, Repairing & Maintanances		110,597.00		
To, Site Expenses		27,587.00		
To, Staff salaries		683,616.00		
To, Subscription & Donation		83,690.00		
To, Trade License Fees		8,470.00		
To, Transport & Coolie Charges		12,990.00		
To, Travelling Expenses		25,768.00		
To, Net Profit C/d		2,610,499.56		
		<u>5,338,298.95</u>		<u>5,338,298.95</u>

86878.00

UDIN:- 22053453AX YYN2942

28 SEP 2022

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Chartered Accountants

Aloke Dhar 28/9
ALOKE DHAR, F.C.A., D.I.S.A.
Partner

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ANUDEB CONSTRUCTION
Prop : Anup Ghosal
Plot No. 6, Amarnath Apartment
Kalyanpur Housing Estate, Asansol - 6

Balance Sheet as on 31st March 2022.

Liabilities	Amounts	Amounts	Assets	Amounts	Amounts
Capital A/c			Fixed Assets		
Balance b/f	884,804.15		Machinery & Tools b/f	34,879.34	
Add : Net Profit	2,810,499.56		Less: Depreciation	5,201.90	29,477.44
	3,495,303.71				
Add Introduce	37,200.00		Mobile b/f	71,484.09	
	3,532,503.71		Add: This Year	63,999.00	
Less : Drawings	1,559,242.36			135,483.09	
	1,973,261.35		Less: Depreciation	15,522.53	119,960.56
Lee: Income Tax	1,015,850.00	957,411.35	Plant & Machinery b/f	125,745.26	
			Less : Depreciation	20,316.78	105,428.48
Loan & Liability:			Computer b/f	841.11	
N.L. Ghosal		2,436,000.00	Add: This Year	42,000.00	
				42,841.11	
Secured Loan :			Less : Depreciation	17,136.44	25,704.67
Shivam Developers	3,000,000.00				
Sivam Construction	440,000.00	3,440,000.00	Inventor Purchase	22,887.68	
			Add: This Year	12,500.00	
Current Liabilities:				35,387.68	
Advance Receipts Against sale of Flat		11,910,655.00	Less : Depreciation	5,308.15	30,079.53
(As per List Attached)					
Receipts Against Parties:		9,171,836.00	Furniture & Fixture	180,439.13	
(As per List Attached)			Add: This Year	30,000.00	
Sundry Creditors for Land Owners:				210,439.13	
S.R. Moyila	7,331,516.00		Less: Depreciation	21,043.91	189,395.22
N.D. Mitra	6,622,500.00				
Sukumar Mitra	6,034,500.00	19,988,516.00	Television	25,354.86	
			Less: Depreciation	3,803.22	21,551.64
Sundry Creditors:		5,946,152.54			
(As Per List Attached)			Fixed Deposit in Axis Bank	6,812,231.00	
Advance Received for Land		300,000.00	Add : Interest	336,927.00	7,149,158.00
G.S.T. Payble		1,421,482.90	House AS-4, (R.C Bhwelka)		3,000,000.00
			House AS-1, (Rani Saha)		1,000,000.00
Axis Bank O/D A/C		4,495,850.00	Bypass Land (Palashdiha)		5,525,000.00
			(With Registration)		

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28 SEP 2022

UDIN:-22053453AVXYN2942

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