

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	ASBPS2103H		
Name	PRADIP SAHA		
Address	2035, M G ROAD , Haridevpur S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700082		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	571181530241223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,39,830
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,39,830
	Net tax payable	5	21,285
	Interest and Fee Payable	6	8,399
	Total tax, interest and Fee payable	7	29,684
Accreted Income and Tax Detail	Taxes Paid	8	30,680
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,000
	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 24-Dec-2023 18:20:06 from IP address 157.40.93.175
and verified by PRADIP SAHA having PAN ASBPS2103H on 24-Dec-2023 using
paper ITR-Verification Form /Electronic Verification Code 74TB9Y9JII generated through Aadhaar OTP
mode

System Generated
Barcode/QR Code



ASBPS2103H035711815302412237a7aaedade31c20cf9347ecd2f05f2155d9e0c07

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S SUSHOVAN CONSTRUCTION
PROP: Mr. Pradip Saha PAN-ASBPS2103H
2035, M G ROAD
KOLKATA - 700082

DR. CR.
TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

DR.	AMOUNT(Rs.)	CR.	AMOUNT(Rs.)
<u>PARTICULARS</u>		<u>PARTICULARS</u>	<u>AMOUNT(Rs.)</u>
To Opening Stock(WIP)	Rs. 1,05,60,240.00	By Sales	Rs. 69,33,215.00
* Purchase of Goods	Rs. 34,75,357.00		
* Labour Charges	Rs. 10,12,565.00	* Closing Stock- WIP	Rs. 79,20,394.00
* Carriage Inward	Rs. 22,695.00	* Closing Stock- Finished goods	Rs. 29,32,646.00
		(As Certified by Management)	
* Gross Profit C/d	Rs. 27,15,398.00		
	<u>Rs. 1,77,86,255.00</u>		<u>Rs. 1,77,86,255.00</u>
To Advertisement	Rs. 52,500.00	By Gross Profit B/d	Rs. 27,15,398.00
* Accounting Charges	Rs. 48,000.00		
* Professional Fees	Rs. 25,000.00		
* Legal & Registration Fees	Rs. 48,516.00		
* Bank Charges	Rs. 18,292.00		
* Donation & Subscription	Rs. 45,000.00		
* Insurance Charges	Rs. 12,650.00		
* Interest on Loan	Rs. 2,92,824.00		
* Electric Charges	Rs. 1,48,693.00		
* General Charges	Rs. 38,226.00		
* Repair & Maintenance	Rs. 62,674.00		
* Rent (tenant shifting)	Rs. 2,64,000.00		
* Postage & Courier	Rs. 5,546.00		
* Printing & Stationery	Rs. 4,625.00		
* Salary & Wages	Rs. 7,80,300.00		
* Staff Welfare	Rs. 42,695.00		
* Telephone & Mobile	Rs. 14,068.00		
* Travelling & Conveyance	Rs. 65,695.00		
* Depreciation	Rs. 37,479.00		
* Net Profit (Transferred to capital a/c)	Rs. 7,08,615.00		
	<u>Rs. 27,15,398.00</u>		<u>Rs. 27,15,398.00</u>

M/S SUSHOVAN CONSTRUCTION

PROP: Mr. Pradip Saha PAN: ASRPS210JH

2035, M.G. ROAD

KOLKATA - 700082

DR.

CR.

BALANCE SHEET AS AT 31 ST MARCH 2023

<u>LIABILITIES</u>	Amount(Rs.)	Amount(Rs.)	<u>ASSETS</u>	Amount(Rs.)	Amount(Rs.)
Capital Account:			Fixed Assets:		
As per last A/c	46,91,657.62		Land & Building		Rs. 40,00,000.00
Add: Share of Loss from (Firm)	(94,577.55)		Furniture & Fixture	39,848.00	
Add: Net Profit	7,08,615.00		Add - This Year	-	
	<u>53,05,695.07</u>		Total	<u>39,848.00</u>	
			Less: Depreciation	<u>3,985.00</u>	Rs. 35,863.00
Less: Drawings	<u>5,45,620.00</u>	Rs. 47,60,075.07	Tools & Equipments	11,512.00	
			Less: Depreciation	<u>1,727.00</u>	Rs. 9,785.00
Loan & Advance			Plant & Machinery	22,631.00	
Loan From LIC(Pledged by Land & Building)	24,20,885.00		Less: Depreciation	<u>3,395.00</u>	Rs. 19,236.00
ADD: ADJUSTMENT	<u>3,78,708.84</u>	27,99,593.84	Car	1,69,115.00	
2602671			Less: Depreciation	<u>25,367.00</u>	Rs. 1,43,748.00
Secured loan(Dewan Finance)	13,69,577.00		Motor Cycle	20,036.00	
Less: Repayment	<u>60,213.00</u>	13,09,364.00	Less: Depreciation	<u>3,005.00</u>	Rs. 17,031.00
Advance from Parties (As per Schedule A)		Rs. 1,03,88,000.00	New Car on Road (Amaz)		Rs. 8,50,000.00
Current Liabilities			Investment in Firm		Rs. 23,04,881.69
Sundry Creditor		Rs. 4,52,316.00			
Other Liability		Rs. 51,000.00	Current Assets:		
			Advance to parties		Rs. 6,32,000.00
			Closing Stock - WIP		Rs. 79,20,394.00
			Closing Stock -		Rs. 29,32,646.00
			Security Deposit		Rs. 5,200.00
			FD with Sahara		Rs. 3,50,000.00
			Cash at Bank		
			Union Bank(554401010050077)		Rs. 4,105.67
			Bandhan Bank - 10200005562986		Rs. 3,37,287.23
			ALLAHBAD BANK Patuli		Rs. 4,576.00
			A/C No 50335199070		
			HDFC Bank(19271000002727)		Rs. 1,42,271.49
			Cash in Hand		Rs. 51,323.83
			Rs. 1,97,60,348.91	(As Certified by Management)	
					Rs. 1,97,60,348.91

M/S SUSHOVAN CONSTRUCTION

PROP: Mr. Pradip Saha

PAN-ASBPS2103H

2035, M G ROAD

KOLKATA - 700082

FINANCIAL YEAR

2022-2023

ASSESSMENT YEAR

2023-2024

COMPUTATION OF TOTAL INCOME AND TAX THERE ON

INCOME FROM BUSINESS & PROFESSION

(As per Profit & Loss Account U/s 44 AF)

Rs. 7,08,615.00

INCOME FROM OTHER SOURCES(BANK INT)

GROSS TOTAL INCOME

Rs. 461.00

LESS: Deduction Under Chapter VIA

Rs. 7,09,076.00

MEDICLAIM

80C

Rs. 1,50,000.00

TOTAL INCOME

80TTA

Rs. 461.00

Rounded Off

80D

Rs. 18,784.00

Rs. 1,69,245.00

Rs. **5,39,831.00**

Tax on Total Income (Below Taxable Limit)

Rs. 5,39,830.00

Tax on Total Income

Rs. 20,466.00

Add: Health & Education Cess

Rs. 818.64

Less: Rebate U/Sec.87A

Rs. -

Add: Interest, Late Fees

Rs. 8,399.00

Net Tax Payable with Int.

Less: Tax Paid

Rs. 29,683.64

Less: TDS

Rs. 30,680.00

Net Tax Payable/Refund

Rs. -

Rs. (996.36)