


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	AIOPM3834C		
Name	JOYDEEP MUKHERJEE		
Address	367 , LAKE GARDENS, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700045		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	544481501071223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	33,88,090
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	33,88,090
	Net tax payable	5	8,62,084
	Interest and Fee Payable	6	13,589
	Total tax, interest and Fee payable	7	8,75,673
	Taxes Paid	8	9,05,443
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 29,770
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
This return has been digitally signed by <u>JOYDEEP MUKHERJEE</u> in the capacity of <u>Self</u> having PAN <u>AIOPM3834C</u> from IP address <u>49.37.45.28</u> on <u>07-Dec-2023 21:38:35</u> DSC SI.No & Issuer <u>4222775</u> & <u>23074043CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AIOPM3834C0354448150107122379b20aed780685526025d72fdc7cd40e02a0968f		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

JOYDEEP MUKHERJEE
367, LAKE GARDENS
KOLKATA - 700 045

COMPUTATION FOR THE YEAR ENDING 31st MARCH 2023

ASSESSMENT YEAR 2023-24

FINANCIAL YEAR 2022-23

PAN NO. AIOPM3834C

PROFIT ON BUSINESS AND PROFESSION		1,980,406.00
Rent Income	288,394.00	
Deduction @30%	<u>86,518.00</u>	201,876.00
DIRECTOR REMUNERATION FROM SYN TECH ENGG PVT LTD	417,300.00	
Less: Standard Deduction U/S 16	<u>50,000.00</u>	367,300.00
PARTNER REMUNERATION FROM B.R.CONSTRUCTION - FIRM		20,000.00
PARTNER REMUNERATION FROM JEMCOMP		25,000.00
PARTNER REMUNERATION FROM CITY VIEW GUEST HOUSE		164,000.00
PARTNER REMUNERATION FROM SEA VIEW RESIDENCY		-
<u>INCOME FROM OTHER SOURCE</u>		
Interest from Income Tax		
INTEREST ON BANK FD & RD	745,004.00	
INTEREST ON SB	<u>69,502.00</u>	814,506.00
Expenditure by way of Interest & Penalty disallowable U/S 37		-
		<u>3,573,088.00</u>
GROSS TOTAL INCOME		<u>3,573,088.00</u>
LESS: DEDUCTION UNDER CHEPTER VIA (U/S 80C)	150,000.00	
LESS: U/S 80D	25,000.00	
LESS: DEDUCTION UNDER CHEPTER VIA (U/S 80TTA)	<u>10,000.00</u>	185,000.00
NET TAXABLE INCOME		<u>3,388,088.00</u>
NET TAXABLE INCOME R/O		<u>3,388,088.00</u>
TAX ON TOTAL INCOME		828,927.00
Add: EDUC. CESS		33,157.00
Add: INTEREST		13,589.00
TOTAL TAX ON TOTAL INCOME		<u>875,673.00</u>
LESS: TDS FY 22-23	195,443.00	
LESS: ADVANCE TAX FY 22-23	660,000.00	
LESS: SELF ASSESSMENT TAX PAID	<u>50,000.00</u>	905,443.00
		<u>905,443.00</u>
REFUND		<u>(29,770.00)</u>

SYNERGY TECHNOLOGIES & CITY PEST CONTROL
B 367, LAKE GARDENS, KOLKATA - 700 045
BALANCE SHEET FOR THE YEAR ENDING 31st MARCH' 2023

	Amount(Rs)	Amount(Rs)	Amount(Rs)
LIABILITIES			
CAPITAL ACCOUNT			
As per last account	413,894.95		1,290.00
Add: Transfer from Personal Account	314,637.00		164,000.00
Add: Net Profit	1,980,405.70	2,708,937.65	165,290.00
Less: Drawings	1,947,771.61		66,116.00
Personal Expenses	1,266,539.61		
TDS on Buisiness. FY 22-23	121,232.00		
Advance Tax FY 22-23	460,000.00		
Self Assessment Tax 21-22	100,000.00		4,105.00
Current Liabilities			
Axis Bank OD Account	761,166.04		5,221.00
			522.00
			4,699.00
Advance from Customer	1,053,761.00		
Sundry Creditors	725,948.25		387.00
	6,029,389.34		58.00
			329.00
AC & Refrigerator(as per last a/c)			
Less: Depreciation 15%			14,549.00
			2,182.00
			12,367.00
Aquagard (as per last a/c)			
Less: Depreciation 15%			288.00
			43.00
			245.00
Television (as per last a/c)			
Less: Depreciation 15%			3,482.00
			522.00
			2,960.00
Balance C/d.....	8,570,264.63	Balance C/d.....	123,879.00



LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Balance b/d.....	8,570,264.63	8,570,264.63	Balance b/d.....		123,879.00
<u>Unsecured Loan>Last A/C</u>			GOLD>Last A/c		244,244.00
Loan From Kalyan Saha	100,000.00				
Loan from Anusha Mukherjee	300,000.00		<u>Electric Motor Cycle dt. 10.06.22</u>	65,714.29	
(As per last A/C)			Less: Depreciation 15%	9,857.00	55,857.29
Loan from Soma Mukherjee					
(As per last A/C)	966,113.00		<u>Motor Car -Fortuner 31.01.18</u>		
Loan from Sea View Residency	6,000.00		(As per Last A/C)	1,857,595.00	
(As per Last A/C)			Less: Depreciation 15%	278,639.00	1,578,956.00
Loan from Suman Chatterjee	500,000.00				
(As per last A/C)			<u>Current Assetes</u>		
Bentec India Limited (As per Last A/C)	200,000.00		Sundry Debtors		172,940.00
			<u>Loan & Advance</u>		1,675,008.00
			Advance to Suppliers & Contractor		1,396,813.70
			GST Credit Balance		296,269.66
			GST Input Credit inhand		153,207.54
<u>Outstanding Liabilities</u>					
Supervision Charges Outstanding	225,000.00		<u>Investment</u>		
Labour Charges Outstanding	460,000.00		<u>Fixed Deposit Bank</u>		
Taxation Services	25,000.00		(As per Last Year)	4,427,675.00	
			Add: Addition During this year	800,000.00	
TDS Payable			Add: Interest	247,382.00	
GST Payable				5,475,057.00	
			Less: Maturity	557,874.00	4,917,183.00
			<u>Exide Life Insurance dt:01.10.17</u>		
			(As per Last Year)		102,534.04

Balance C/d..... 11,354,273.63 Balance C/d..... 10,716,892.23



LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Balance b/d.....		11,354,273.63	Balance b/d.....		10,716,892.23
			<u>Cash at Bank</u>		
			ICICI Bank CA No. 054005000765	7,839.03	
			Axis Bank CA No. 917020063876261	497,924.31	
			Axis Bank CA No. 255010200010849	<u>111,893.06</u>	617,656.40
			<u>Cash In Hand</u>		19,725.00
		<u><u>11,354,273.63</u></u>			<u><u>11,354,273.63</u></u>



UDIN NO-24053149BKAJNS7242

SYNERGY TECHNOLOGIES & CITY PEST CONTROL
B 367, LAKE GARDENS, KOLKATA - 700 045
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31st MARCH' 2023

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To, Opening Stock	937,216.00	By Job Work Received	19,045,890.91
" Purchases	7,348,241.10		
" Carriage	30,840.00	" Pest Control Sales & Services	460,764.72
" Sub Contractor	4,656,648.65		
" Labour Charges Payment	843,680.00		<u>19,506,655.63</u>
" Salary Account	1,380,450.00		
" Bank Charges	3,137.64	" Interest on Bank FD	274,869.00
" Supervision Charges	640,600.00		
" Computer Repearing	20,200.00		
" Transportation Charges	94,253.00		
" Interest on OD	38,386.00		
" Interest paid to TDS & GST	2,592.00		
" Motor Carup keep	145,025.00		
" Repearing & Maintenance	61,646.26		
" Staff Insurance	76,165.00		
" Conveyance	311,220.00		
" Crop. Prop. Tax	58,225.00		
" Printing & Stationery	6,425.28		
" Postage & Stamps	280.00		
" Electric Charges	60,380.00		
" EPF & ESIC Employer Contribute	153,630.00		
" Business Promossion	170,505.00		
" GST Late Fees	2,000.00		
" Legal & filing Expenses	52,200.00		
" Accounting Charges	71,000.00		
" Taxation Services	25,000.00		
" Tea & Tiffin Expenses	77,313.00		
" General Charges	1,087.00		
" Site Expenses	170,020.00		
" Trade Licence	4,090.00		
" Depreciation	358,663.00		
" Net Profit Trans. To Capital A/C	1,980,405.70		
	<u><u>19,781,524.63</u></u>		<u><u>19,781,524.63</u></u>



UDIN NO-24053149BKAJNS7242

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

544479680071223

Date of e-Filing

07-Dec-2023

Name	:	JOYDEEP MUKHERJEE
PAN/TAN	:	AIOPM3834C
Address	:	367, LAKE GARDENS, , undefined, KOLKATA, undefined, West Bengal, 700045
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	053149

(This is a computer generated Acknowledgement Receipt and needs no signature)