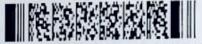
IWhe	INDIAN INCOME TAX RE the data of the Return of Income in Form IT	R-1(SAHAJ), ITR-2, ITR-3, I	EDGEMENT TR-4(SUGAM), ITR-5, ITR-6, ITR-7	Assessment Year
Linner	filed	and verified] f the Income-tax Rules, 19		2023-24
PAN	APSP51079J			
Vame	SUKDEB SAHA			
Addres	6/6A, NETAJI NAGAR, Regent	Estate S.O, Kolkata , KOLK	ATA , 32-West Bengal, 91-INDIA	, 700092
itatus	Individual	Form Num	nber	ITR-3
Filed u	/s 139(1)- On or Before due date	e e-Filing Ad	knowledgement Number	491015491311023
	Current Year business loss, if any		1	0
	Total Income		2	11,89,380
Taxable Income and Tax Details	Book Profit under MAT, where applicable		3	0
	Adjusted Total Income under AMT, where a	pplicable	4	11,89,380
	Net tax payable		5	1.76.087
come	Interest and Fee Payable		6	0
ble Ir	Total tax, interest and Fee payable		7	1,76,087
Taxa	Taxes Paid		8	2,67.816
	(+) Tax Payable /(-) Refundable (7-8)		9	(-) 91.730
IIE	Accreted Income as per section 115TD		10	0
and Tax Detail	Additional Tax payable u/s 115TD		11	0
nd Ta	Interest payable u/s 115TE		12	0
Ĕ	Additional Tax and interest payable		13	0
oul be	Tax and interest paid		14	0
Accreted Inco	(+) Tax Payable /(-) Refundable (13-14)		15	(+) 0
		SUKDEB SAHA	in the capacity of	Self
		dress 49.37.45.40 on	31-Oct-2023 18:58:47	DSC SI.No & Issuer

having PAN APSP51079] from iP address 49:37:49:40 on ________ 3472880 & 7108804192396315748CN=IDSign sub CA for Consumers 2022.OU=Certifying Authority.O=QCID

Technologies Private Limited,C=IN

System Generated Barcode/QR Code



APSP51079J034910154913110236f88d52c3ab2c79d1f3ff1566e077cb2a20967fb

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC. BENGALURU

	and a second	M/S SKYRISE CON	STRUCTION	5.15	
		Pron. : Mr. Suk	deb Saha	in the	
	130 E RAJ	A S C MALLICK ROA	AD, KOLKATA- 700-047		
	10	PAN NO - APS	PS1079J		
	BA	ALANCE SHEET AS C	ON 31/03/2023		
				Amount(Rs.)	Amount(Rs.)
	Amount(Rs.)	Amount(Rs.)	ASSETS	Amounteriory	
<u>Capital</u> CAPITAL A/C Add : Capital introduce <u>Reserves & Surplus</u> PROFIT & LOSS ACCOUNT LESS:DRAWINGS	2,45,12,933 13,30,308 2,58,43,241 9,69,342 1,24,560	2,69,37,143	FIXED ASSETS As Per Shedule 1 INVETMENTS Fixed Deposit Loans & Advances Loans: Loan goven to others		1,88,502 25,00,000 40,87,143
Loans & Advances Unsecured Loan Loan from Relatives (As per Schedule A) Advances		46,90,440	<u>Advances:</u> Secuity deposit Advances for Land TDS Receivable Advance Tax	39,758 25,00,000 1,38,201 57,375	27,35,33
Current Liability & Provisions Sundry Creditors Advance from Customers Bank of Baroda OD TDS Payable Salary Payable Security Deposit		91,61,747 10,47,685 47,800 1,90,000 3,80,000	Current Assets Closing Stock Cash In Hand <u>Balance at Bank</u> YES BANK [A/C No. 047383800000132]	7,75,568	3,10,43,2 11,25,0 7,75,5
		4,24,54,815	TOTAL		4,24,54

FOR M KANCHAN & ASSOCIATES CHARTERED ACCOUNTANTS

KANCHAN MISHRA PROPRIETOR

PROPRIETOR MEMBERSHIP NO: 315035 UDIN: 21315035AAAAGE7584

DATE: 24-09-2023 PLACE: KOLKATA



FOR SKY RISE CONSTRUCTION Qa. C SUKDEB SAHA PROPRIETOR

		M	/S SKYRISE CONST	RUC			
	and the second	and a second	Prop. : Mr. Sukde	b S	aha		
1000			S C MALLICK ROAD			- A	A
100			PAN NO - APSP		IE PERIOD 01/04/2022 - 31/03/20	023	
	TRADIN	G AND PROFIT/(LO	ISS) ACCOUNT FOR	V III			
		A	Amount(Rs.)	P	Particulars	Amount (Rs.)	Amount (Rs.)
Par	rticulars	Amount (Rs.)	Amount(KS.)	-			
			2 05 27 419		Receipt from Contractual Work		1,56,00,000
o Op	pening Stock		28,40,972				
	b Work Charges		29,84,760		Closing Stock		3,10,43,268
Ma	aterial Purchase		11,80,119		Closing Steen		1 65 42 269
Gr	ross Profit		4,66,43,268	$\left \right $			4,66,43,268
			4,00,43,200	\vdash			11 00 110
			60,000		By Gross Profit b/d		11,80,119
" A	ccounting Charges		4,500				4 80 000
	rinting & Stationery		3,400		Commission of Franchise		4,80,000
	elephone Charges		5,400		Commission		16,95
					Interest on Fixed Deposit		16,95
" S	alary & Employee Benefit Expenses :				Interest on Income Tax Refund		43,97
	alary & Wages	2,70,000			Interest Received		14,26,53
	Bonus	8,000	2 04 27		Rent Inomce		14,20,5
Т	ea & Tiffin Expenses	6,320	2,84,320		Kent monies		
	egal Expenses		15,00				
	General Office Expenses		6,69				
	Retes & Taxes		1056,30				
	Trade Licence		,58				
- I ·	Bank Charges		23,80				
	Consultancy Fees		26,40				
	Repair & Maintainance		245,50			1	
	Travelling Expenses		4,2				
	Interest On Loan		4,02,0				
	Depreciation (Sch - 1)		56,5				
	Audit Fees		5,00				
	Profit & Loss		9,69,3	_			31,
	TOTAL		31,63,6	531			

Subdeb Sala

Nonhar Story Accounting