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ment Number:264102230300722

Date of filing:30-07-2022

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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] <sup>u</sup>  
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
 2022-23

PAN AJWPB4316R  
 Name TAPASH BHADURI  
 Address 74 , Garia S.O (South 24 Parganas) , Kamdahari , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , 700084  
 Status Individual Form Number ITR-3  
 Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 264102230300722

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			3,25,280
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	3,25,280
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	25,416
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 25,420
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+)Tax Payable /(-)Refundable (12-13)		14	0

Income Tax Return submitted electronically on 30-07-2022 01:55:33 from IP address 122.163.48.153 and verified by TAPASH BHADURI having PAN AJWPB4316R on 30-07-2022 20:37:18 using XUKTBA6XAI generated through Aadhaar OTP mode

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AJWPB4316R0326410223030072268979A918887A4AAB54459E616306B998F3B07A4

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



# TAPASH BHADURI

74, BIDHANPALLY, GARIA, KOLKATA- 700 084

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Purchase A/c		915,250.00	By Contract A/c		2,540,503.85
To Labour Charge		854,200.00	By Labour Charge Received		
To Tender Purchase		24,150.00			
To Carriage		11,430.00			
To Salary		90,000.00			
To Rates & Taxes		1,150.00			
To Professional Tax		2,500.00			
To Site Expense		4,750.00			
To Conveyance		12,875.00			
To Telephone Expense		17,250.00			
To Postage & Telegraph		250.00			
To Printing & Stationary		1,125.00			
To GST		167,234.00			
To Labour Welfare(KMC)		28,738.00			
To Subscription					
To Bank Charge		2,126.12			
To Depreciation		1,055.00			
To Net Profit		406,420.73			
(trans.to Capital A/c)					
		<u>2,540,503.85</u>			<u>2,540,503.85</u>

*Verified on the basis of information & found them correct.*



For KUMAR ROYBARMAN  
PRASANTA & ASSOCIATES  
Chartered Accountants

*P. K. Roy Barman*

Proprietor  
M. No.-013905

## TAPASH BHADURI

74, BIDHANPALLY, GARIA, KOLKATA- 700 084

BALANCE SHEET AS ON 31ST MARCH, 2022

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
As per last A/c	8,439,517.69		<u>Furniture &amp; Fixture</u>		
Add. Net Profit	406,420.73		As per last A/c	7,942.00	
Add. Addition during the year	60,000.00		Less Depreciation	(794.00)	7,148.00
Add Subsidy	39.14			<u>7,148.00</u>	
Add. Int. on S/Bank	100,471.00		<u>Tools &amp; Implements</u>		
Add. Interest on F. Dep	3,390.00		As per last A/c	1,737.00	
	<u>9,009,838.56</u>		Less Depreciation	(261.00)	1,476.00
Less : Drawings				<u>1,476.00</u>	
Cash 399610.41	(399,610.41)		<u>FIXED DEPOSIT</u>		
	<u>8,610,228.15</u>	8,610,228.15	As per last a/c	22,066.36	
			Add Interest	3,390.00	25,456.36
				<u>3,390.00</u>	
			<u>ADVANCE(Land Owner)</u>		710,000.00
			<u>LOAN &amp; ADVANCE</u>		
<u>CURRENT LIABILITIES</u>			As per Last a/c	2,188,969.00	
S/ Creditors for goods			Addition	400,000.00	
GST Payable		6,204,350.00		<u>2,588,969.00</u>	
			Less Received	-88,969.00	2,500,000.00
				<u>2,500,000.00</u>	
<u>ADVANCE</u>			<u>RETENTION MONEY</u>		
As per Last A/c	1,138,000.00		As per Last A/c	710,221.00	
Add. Received	500,000.00		Add During the year	28,738.00	738,959.00
	<u>1,638,000.00</u>				
Less : Paid	(364,598.00)		<u>LOANS &amp; ADVANCE</u>		
		1,273,402.00	City Star Ganguly	3,100,000.00	
<u>LOANS &amp; ADVANCE</u>			Tantuja Bhaduri	2,600,000.00	
Ganguly Home Search	756,000.00		Kumaresh Bhaduri	20,000.00	
Add during the year	2,754,000.00	3,510,000.00	Ashu Sardar	49,000.00	5,769,000.00
Tanusree Ganguly		500,000.00			
S.K. Enterprise		5,000,000.00	<u>ADV. AGAINST LAND</u>		
			Amit Ganguly	10,000,000.00	
<u>Advance Receiv. against JV</u>		5,555,555.00	Shivam	456,550.00	
JV=Joint Venture			Investment in Land	254,000.00	10,710,550.00
			<u>CURRENT ASSETS</u>		
			Sundry Debtors	3,845,596.00	
			Earnest Money	740,533.00	
			TDS	580,972.00	
			Cash in hand	18,780.26	
			Cash at Bank		
			State Bank of India	26,721.76	
			Punjab & Sind Bank	2,243,650.32	
			Kotak Mahindra Bank(C/A)	2,685,737.31	
			Kotak Mahindra Bank(S/B)	48,955.14	10,190,945.79
				<u>48,955.14</u>	
				10,190,945.79	

30,653,535.15

30,653,535.15

*Verified on the basis of information & found them correct.*



For KUMAR ROYBARMAN  
PRASANTA & ASSOCIATES  
Chartered Accountants

*P. K. Roybarman*

Proprietor  
M. No.-013906