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**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  
2023-24

PAN	AJWPB4316R		
Name	TAPASH BHADURI		
Address	74 , Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	822713200290723

Taxable Income and Tax Details	Income Tax Department	
	Sl. No.	Amount
Current Year business loss, if any	1	0
Total Income	2	3,79,860
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	3,79,860
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	7,109
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 7,110
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 29-Jul-2023 18:08:59 from IP address 223.236.235.213  
and verified by TAPASH BHADURI having PAN AJWPB4316R on 29-Jul-2023 using  
paper ITR-Verification Form /Electronic Verification Code 7U98BCQX9I generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



AJWPB4316R038227132002907239605c284b1875ecc8082a2c943710342335bf4a1

**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, 2023

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Purchase A/c		7,568,207.00	By Contract A/c		3,010,647.00
To Labour Charge		1,345,579.00	By Labour Charge Received		
To KMC(Plan Sansaction)		308,063.00			
To Land Regist.Charge		230,618.00	By Work-in Progress		7,193,467.00
To Tender Purchase		21,250.00			
To Carriage		15,250.00			
To Salary		120,000.00			
To Rates & Taxes		1,150.00			
To Professional Tax		1,200.00			
To Site Expense		10,150.00			
To Conveyance		21,250.00			
To Telephone Expense		19,300.00			
To Postage & Telegraph		350.00			
To Printing & Stationary		1,625.00			
To GST		17,232.00			
To Labour Welfare(KMC)		8,039.00			
To Subscription		6,000.00			
To Bank Charge		1,165.28			
To Depriciation		936.00			
To Net Profit		506,749.72			
(trans.to Capital A/c)					
		<u>10,204,114.00</u>			<u>10,204,114.00</u>



For MURMURIA & ASSOCIATES  
Chartered Accountants

*Sunil Murmuria*

Proprietor  
M. No.: 052943

# TAPASH BHADURI

74, BIDHANPALLY, GARIA, KOLKATA- 700 084

BALANCE SHEET AS AN 31ST MARCH, 2023

<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	8,610,228.15		<u>Furniture &amp; Fixture</u>	7,148.00	
Add. Net Profit	506,749.72		As per last A/c	(715.00)	6,433.00
Add. Income Tax Refund	26,050.00		Less Depreciation	<u>6,433.00</u>	
Add Subsidy	58.71		<u>Tools &amp; Implements</u>	1,476.00	
Add. Int. on S/Bank	53,796.00		As per last A/c	(221.00)	1,255.00
Add. Interest on F.Dep	3,679.00		Less Depreciation	<u>1,255.00</u>	
Add. Addition	38,099.00		<u>FIXED DEPOSIT</u>	25,456.36	
	<u>9,238,660.58</u>		As per last a/c	3,679.00	29,135.36
Less : Drawings			Add Interest	<u>29,135.36</u>	
Cash 399610.41	(2,322,998.41)	6,915,662.17	<u>ADVANCE(Land Owner)</u>		1,435,000.00
	<u>6,915,662.17</u>		<u>LOAN &amp; ADVANCE</u>		
<u>CURRENT LIABILITIES</u>			As per Last a/c	2,188,969.00	
S/ Creditors for goods		6,241,400.00	Addition	<u>400,000.00</u>	
GST Payable				2,588,969.00	
<u>ADVANCE</u>			Less Received	<u>-88,969.00</u>	2,500,000.00
As per Last A/c	1,138,000.00		<u>RETENTION MONEY</u>		
Add. Received	500,000.00		As per Last A/c	738,959.00	
	<u>1,638,000.00</u>		Add During the year	<u>8,039.00</u>	746,998.00
Less : Paid	(364,598.00)		<u>LOANS &amp; ADVANCE</u>		
<u>LOANS &amp; ADVANCE</u>			1,273,402.00 City Star Ganguly	3,100,000.00	
Gangily Home Search	3,510,000.00		Tantuja Bhaduri	2,600,000.00	
Add during the year	<u>9,408,090.00</u>	12,918,090.00	Kumaresh Bhaduri	20,000.00	
Tanusree Ganguly		500,000.00	Ashu Sardar	<u>49,000.00</u>	5,769,000.00
S.K.Enterprise		2,000,000.00	<u>ADV.AGAINST LAND</u>		
<u>Advance Receiv.against JV</u>			Amit Ganguly	10,000,000.00	
JV=Joint Venture		5,555,555.00	Shivam	456,550.00	
Leap Infraproject td		632,610.00	Investment in Land	<u>254,000.00</u>	10,710,550.00
			<u>CURRENT ASSETS</u>		
			Sundry Debtors	3,780,099.00	
			Earnest Money	829,433.00	
			TDS	562,665.00	
			Work-in -Progress	7,193,467.00	
			Cash in hand	18,826.26	
			Cash at Bank		
			State Bank of India	29,344.47	
			Punjab & Sind Bank	973,894.40	
			Kotak Mahindra Bank(C/A)	1,363,085.54	
			Kotak Mahindra Bank(S/B)	<u>87,533.14</u>	14,838,347.81
				<u>14,838,347.81</u>	
		<u>36,036,719.17</u>			<u>36,036,719.17</u>



For MURMURIA & ASSOCIATES  
Chartered Accountants

*Sunil MURMURIA*

Proprietor  
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