

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [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
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PAN	AFWPP0461M		
Name	PRADEEP KUMAR PAUL		
Address	63/4 , ASHUTOSH MUKHERJEE ROAD, BHOWANIPUR , KOLKATA , 32-West Bengal, 91-INDIA, 700025		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	379928911021023

		INCOME TAX DEPARTMENT	
		कोष मूलो दृष्टि	
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,14,000
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	9,14,000
	Net tax payable	5	96,512
	Interest and Fee Payable	6	2,793
	Total tax, interest and Fee payable	7	99,305
	Taxes Paid	8	99,309
(+) Tax Payable /(-) Refundable (7-8)	9	0	
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 PRADEEP KUMAR PAUL in the capacity of Self having PAN AFWPP0461M from IP address 202.142.71.126 on 02-Oct-2023 16:08:51 DSC SI.No & Issuer 6241787 & 51804007CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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

**NAME OF ASSESSEE** : PRADEEP KUMAR PAUL  
**PAN** : AFWPP0461M  
**FATHER'S NAME** : GOSAI DAS PAUL  
**RESIDENTIAL ADDRESS** : 63/4, ASHUTOSH MUKHERJEE ROAD, BHOWANIPUR, KOLKATA, WEST BENGAL-700025  
**STATUS** : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024  
**WARD NO** : WARD 29(1), KOLKATA **FINANCIAL YEAR** : 2022 - 2023  
**GENDER** : MALE **DATE OF BIRTH** : 10/06/1962  
**AADHAAR NO.** : 296473617865  
**MOBILE NO.** : 9706923930  
**EMAIL ADDRESS** : dsdk2011@gmail.com  
**RESIDENTIAL STATUS** : RESIDENT SENIOR CITIZEN  
**OPTED FOR TAXATION** : NO  
**U/S 115BAC**  
**RETURN** : ORIGINAL  
**IMPORT DATE** : AIS : 27-07-2023 01:31 PM TIS : 27-07-2023 01:32 PM  
26AS : 27-07-2023 01:32 PM

**DETAILS OF BANK ACCOUNTS**

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
ORIENTAL BANK OF COMMERCE	ORBC0100233	02332011000990		
PUNJAB AND SIND BANK	PSIB0000377	03771100200107		
PUNJAB AND SIND BANK	PSIB0021380	03771100200167		

**COMPUTATION OF TOTAL INCOME**

<b>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</b>		400000
<b>PROFIT U/S 44AD - PRADEEP CONSTRUCTION</b>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 5000000	400000	
PROFIT DECLARED U/S 44AD	246780	
PROFIT (HIGHER OF THE ABOVE)	400000	
<b>INCOME FROM OTHER SOURCES</b>		836304
SAVINGS BANK INTEREST		279564
INTEREST ON BANK FDR		556740
TOTAL		836304
<b>GROSS TOTAL INCOME</b>		1236304
<b>LESS DEDUCTIONS UNDER CHAPTER-VIA</b>		
80C DEDUCTION		150000
80D MEDICAL INSURANCE PREMIA		25000
- HEALTH INSURANCE (SELF AND FAMILY)	25000	
80TTB INTEREST ON DEPOSITS IN CASE OF SENIOR CITIZENS [RS. 279564]		50000
TOTAL DEDUCTIONS		225000
<b>TOTAL INCOME</b>		1011304
TOTAL INCOME ROUNDED OFF U/S 288A		1011300

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 300000	NIL
TAX ON RS. 200000 (500000-300000) @ 5%	10000
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 11300 (1011300-1000000) @ 30%	3390
<b>TAX ON RS. 1011300</b>	113390
	113390
ADD: HEALTH AND EDUCATION CESS @ 4%	4536
	117926
<b>LESS TAX DEDUCTED AT SOURCE</b>	
SECTION 194A: OTHER INTEREST	53159
	53159

64767

**LESS ADVANCE TAX**

0370386 - 00006 - 14-03-2023

26000

26000

38767

**ADD INTEREST PAYABLE**

INTEREST U/S 234B

INTEREST U/S 234C

1548

387

1935

40702

40702

40700

**TAX PAYABLE**

TAX ROUNDED OFF U/S 288B

**DETAIL OF DEDUCTION U/S 80C**

80C

TOTAL

150000

150000

**INSTALLMENT WISE INCOME BIFURCATION**

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	611300	611300	611300	611300	611300	611300
	44AD/44ADA/44AE				400000	400000	400000
	TOTAL NORMAL INCOME	611300	611300	611300	1011300	1011300	1011300
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	611300	611300	611300	1011300	1011300	1011300

**INCOME WISE ADVANCE TAX BIFURCATION**

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	32260	32260	32260	113390	113390	113390
	TAX + SURC + HECESS	33550	33550	33550	117926	117926	117926
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	53159	53159	53159	53159	53159	53159
	BALANCE TAX				64767	64767	64767
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	0	0	0	64767	64767	64767

**ADVANCE TAX INSTALLMENTS**

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2022	15%	0	12%	0	-	0	0	0	0
IInd	15-09-2022	45%	0	36%	0	-	0	0	0	0
IIIRD	15-12-2022	75%	0	75%	0	-	0	0	0	0
IVth	15-03-2023	100%	64767	100%	64767	14-03-2023	26000	26000	38767	387

**Details of Taxpayer Information Summary**

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)	
1	Interest from savings bank	Other Source	194A	279564.00	279564.00	279564.00	Nil		
2	Interest from deposit	Other Source	194A	556740.00	556740.00	556740.00	Nil	556740.00	Nil
3	GST turnover	Profit & Loss A/c		3700000.00	3700000.00	0.00	3700000.00	0.00	Nil
4	Purchase of time deposits			59015000.00	59015000.00				



M/s. Pradip Construction  
63/4, Ashutosh Mukherjee Road, Kolkata - 700 025

**Profit & Loss Account for the year ended on 31st March, 2023**

Particulars	Amount	Particulars	Amount
To Work-In-Progress	1,56,24,280.00	By Gross Receipts	50,00,000.00
To Land, Material & Labour	13,30,923.00		
To Municipal Tax	9,800.00	By Work-In-Progress (As taken valued Certified by the Proprietor)	1,29,69,645.00
To Engineer Fees	7,500.00		
To Coolie & Cartage	14,580.00		
To Printing & Stationery	5,695.00		
To Salary	1,26,000.00		
To Advertisement Expenses	8,750.00		
To Travelling & Conveyance	45,685.00		
To Telephone Charges	7,190.00		
To Bank Charges	1,657.00		
To Legal Fees	6,000.00		
To Rates & Taxes	5,000.00		
To Rent	1,80,000.00		
To Electrical Charges	14,562.00		
To Brokerage	9,855.00		
To Donation	8,300.00		
To Accounting Charges	30,000.00		
To Site Expenses	95,201.00		
To Office Expenses	32,563.00		
To Car Expenses	22,456.00		
To General Expenses	14,560.00		
To Audit Fees	25,000.00		
To Depreciation	41,393.00		
To Net Profit b/d.	3,02,695.00		
	<b>1,79,69,645.00</b>		<b>1,79,69,645.00</b>

As per our report of even date

For Sabyasachi Chattopadhyay & Co.  
Chartered Accountants  
Firm Registration No.: 324968E



Place: Kolkata  
Date: 27-09-2023  
UDIN :

CA. Sabyasachi Chattopadhyay  
Proprietor  
Membership No. 061406