

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2024-25

PAN	AHUPB9160H		
Name	SOVAN BHATTACHARJEE		
Address	137, bidhan pally, Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , West Bengal, INDIA, 700084		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	162699520290724

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	6,96,010
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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

Income Tax Return electronically transmitted on 29-Jul-2024 07:48:00 from IP address 45.249.164.206
and verified by SOVAN BHATTACHARJEE having PAN AHUPB9160H on 01-Aug-
2024 using paper ITR-Verification Form /Electronic Verification Code TGF98H7IPI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AHUPB9160H03162699520290724b9df3469f860f8f1888b062a7c4f67f165013661

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

S.K.DHAR & CO.

CHARTERED ACCOUNTANTS

4-P, NAKTALA ROAD, KOLKATA-700047.

Cell: 9874032727/2929

Email: sandipkrdhar2005ca@gmail.com/sandipkrdhar@yahoo.co.in

AUDIT REPORT

We have examined the Balance Sheet and Profit & Loss Account of M/S S.B CONSTRUCTION, PROP:SOVAN BHATTACHARJEE , 147 BIDHAN PALLY ULLASH APARTMENTS PO-GARIA KOLKATA - 700084 , W:B, maintained at the above address.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of Audit. In our opinion, proper Books of Accounts have been kept so far as it appears from our examination of books, subject to the comments given below:-

In our opinion and to the best of our knowledge & information and according to explanation given to us, the said accounts give a true and fair view :

- In the case of Balance Sheet of the state of the Affairs as at 31st March ,2024
- In the case of the Profit & Loss Accounts for the year ending 31st March ,2024.

S.K.DHAR & Co.

CHARTERED ACCOUNTANTS

SANDIP KUMAR DHAR, F.C.A.

Partner

Date : 25.07.2024

MEMBERSHIP NO : 065056

UDIN:24065056BKAGMO7730

SOVAN BHATTACHARJEE

137, BIDHANPALLY P.O-GARIA KOLKATA-700084

PROFIT & LOSS A/C FOR THE YEAR ENDED 31-03-2024

PARTICULERS	AMOUNT	PARTICULERS	AMOUNT
TO BANK CHARGES	588.08	BY EXECUTION OF WORK	1650900.00
TO PURCHASE	825800.00		
TO LABOUR CHARGES	624300.00		
TO PRINTING & STATIONERY	348.00		
TO TEA & TIFFINE	6540.00		
TO GENERAL CHARGES	2480.00		
TO CONVEYANCE	13290.00		
TO MOBILE CHARGES	6050.00		
TO SUBSCRIPTION	2001.00		
TO NET PROFIT	169502.92		
(TRF. TO CAPITAL A/C)			
	1650900.00		1650900.00



SOVAN BHATTACHARJEE

137, BIDHANPALLY P.O.-GARIA KOLKATA-700084
PERSONAL BALANCE SHEET AS ON 31.03.2024

CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
CAPITAL ACCOUNT			CAPITAL INVESTMENT OF		
AS PER LAST A/C	3312125.76		2)M/S-S.B.CONDRUCTION	-300000.00	
ADD-NET PROFIT	169502.92		2)M/S-S.B.INFRASTRUCTURE	2815199.00	2515199.00
ADD-PARTNER SALARY	480000.00		MOTOR BYKE		
ADD-INTERST ON CAPITAL	45435.00		AS PER LAST A/C		265436.00
ADD-S.B INTERST	1068.00		CAR(HYUNDAI) LAST		830000.00
ADD-SHARE OF PROFIT	387250.00	4395381.68			
LESS-PERSONAL EXPENSES	306590.00		FLAT(AS PER LAST A/C)	1350000.00	
LESS-H.B.LOAN INTERST	79877.00		ADD-ADDITION		1350000.00
LESS-H.B.OTHER EXP	0.00		ADUTYA BURLA SUNLIFE		104500.00
LESS- CO INCOME TAX	31840.00				
LESS-L.I.C	73576.00				
LESS- MEDICLAIM	18467.00				
LESS-LOAN INTERST	4685.00	515035.00			
	0.00	3880346.68			
H.B. LOAN FORM(UBI)			CASH AT BANK		
AS PER LAST ACCOUNT	1105715.00		PNB GARIA BR.	1000.00	
ADD-OTHER EXPENSES			A/C-NO-0143010303354		
ADD- INTERST	79877.00		S.B.I NAKTALA BR	31360.87	
LESS-PAID	1185592.00	1096092.00	A/C-NO-30177655781		
	89500.00		INDIAN BANK	2500.00	34860.87
LOAN FORM CAR			A/C-50352501583		
LOAN AMOUNT	30415.00				
ADD-INTERST	4685.00		CASH IN HAND		6442.81
LESS-PAID	35100.00	0.00			
	35100.00				
LOAN (SOUMEN DEY)		100000.00			
LOAN(CASH)		30000.00			
		5106438.68			5106438.68
					0.00

