Date of filing: 29-Jul-2024*

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 2024-25

PAN AHUPB9160H							
Name		SOVAN BHATTACHARJEE					
Addre	SS	137, bidhan pally, Garia S.O (South 24 P	arganas), Kamdahari , KOLKATA	A , West Bengal,	INDIA, 700084		
Status		Individual Form Number			ITR-3		
		139(1)- On or Before due date	e-Filing Acknowledgement Number		162699520290724		
	Current Ye	ar business loss, if any		1	0		
e and Tax Detail Taxable Income and Tax Details	Total Incor	me		2	6,96,010		
	Book Profit under MAT, where applicable			3	6		
	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 Pa	yable /(-) Refundable (7-8)		9	С		
	Accreted Ir	ncome as per section 115TD		10	0		
	Additional	Tax payable u/s 115TD		11	0		
	Interest pa	yable u/s 115TE		12	0		
ted Income and	Additional	Tax and interest payable		13	0		
eted I	Tax and int	terest paid		14	0		
Accre	(+) Tax Pa	yable /(-) Refundable (13-14)		15	(+)0		
		rn electronically transmitted on29-Ju			5.249.164.206		
and	verified by	SOVAN BHATTACHARJEE	having PANAH	UPB9160H	on 01-Aug-		
202	4 usin	g paper ITR-Verification Form /Electroni	ic Verification CodeTG	F98H7IPI	generated through		

System Generated

Aadhaar OTP

mode

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

Wehave 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

MEMBERSHIP NO: 065056

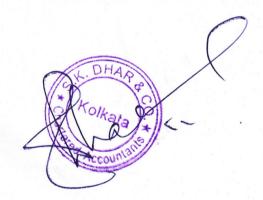
UDIN:24065056BKAGM07730

Date: 25.07.2024

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 EX	CUTION 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	enterna, a company a	
TO MOBILE CHARGES	6050.00		
TO SUBSCRIPTION	2001.00		
TO NET PROFIT (TRF. TO CAPITAL A/C)	169502.92		
	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 AS PER LAST A/C ADD-NET PROFIT ADD-PARTNER SALARY ADD-INTERST ON CAPITAL ADD-S.B INTERST ADD-SHARE OF PROFIT	3312125.76 169502.92 480000.00 45435.00 1068.00 387250.00		CAPITAL INVESTMENT OF 2)M/S-S.B.CONDTRUCTION 2)M/S-S.B.INFRASTRUCTURE MOTOR BYKE AS PER LAST A/C CAR(HYUNDAI) LAST	-300000.00 2815199.00	2515199.00 265436.00 830000.00
LESS-PERSONAL EXPENSES LESS-H.B.LOAN INTERST LESS-H.B.OTHER EXP LESS- CO INCOME TAX LESS-L.I.C	306590.00 79877.00 0.00 31840.00 73576.00		FLAT(AS PER LAST A/C) ADD-ADDITION	1350000.00	1350000.00
LESS- MEDICLAIM LESS-LOAN INTERST	18467.00 4685.00 0.00				104500.00
H.B. LOAN FORM(UBI) AS PER LAST ACCOUNT ADD-OTHER EXPENSES ADD- INTERST LESS-PAID LOAN FORM CAR LOAN AMOUNT ADD-INTERST LESS-PAID LOAN (SOUMEN DEY) LOAN(CASH)	1105715.00 79877.00 1185592.00 89500.00 30415.00 4685.00 35100.00 35100.00	1096092.00	CASH IN HAND	1000.00 31360.87 2500.00	34860.87 6442.81
		5106438.68			5106438.68

0.00