

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

PAN AJKPP5051H

Name PATIT PABAN PARICHHA

Address 120 5, GARFA MAIN ROAD , SANTOSHPUR, KOLKATA , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700075

Status Individual

Form Number

ITR-3

Filed u/s 139(SA) - Updated Return

e-Filing Acknowledgement Number

202842440240823

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income as per Updated return	2	15,08,920
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	15,08,920
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,05,160
Additional income-tax liability on updated income	7	25,040
Net amount payable	8	1,30,200
Tax paid u/s 140B	9	1,30,200
Tax due	10	0

Updated Income Tax Return submitted electronically on 24-Aug-2023 13:16:48 from IP address 103.77.139.111 and verified by PATIT PABAN PARICHHA having PAN AJKPP5051H on 24-Aug-2023 using 7GT8CCSBNI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AJKPP5051H032028424402408238d73ab4327d2931725ce1bc10eb1a5423f05c6fe

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



P. P. PARICHHA & ASSOCIATES
16/2, VIVEKANANDA SARANI, KOLKATA-700 078
Proprietor : Sri Patit Paban Parichha
Balance Sheet as at 31-03-2022
Asst. Year : 2022-2023

<u>Capital & Liabilities</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>	<u>Assets & Properties</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
As per Last Year -	18,16,383.64		Land Purchase		44,04,295.00
Add : Net Profit -	10,59,067.58				
Add : Share of Profit from RIS	3,469.00		Machinery & Equipment B/F	28,507.00	
Add : Partner Remuneration -	31,200.00		Less: Depreciation @ 10%	2,851.00	25,656.00
Add : Income from Short term Capital Gain -	5,46,300.00				
Add : Bank Interest -	4,567.00		Furniture & Fixture B/F	95,594.00	
	<u>34,60,987.22</u>		Less: Depreciation @ 10%	9,560.00	86,034.00
Less : Drawings -	3,44,174.00		Computer B/F -	23,040.00	
Less : Credit Card Payment -	1,00,500.00		Less: Depreciation @ 20%	4,608.00	18,432.00
Less : LIP	70,635.00		<u>CURRENT ASSETS</u>		
Less : Mediclaim	57,014.00		Advance to -		
	<u>5,72,323.00</u>	28,88,664.22	Soma Parichha	2,80,000.00	
<u>CURRENT LIABILITIES</u>			Arati Parichha	80,000.00	
Sundry Creditors -		27,54,330.00	RISECON	<u>2,00,000.00</u>	5,60,000.00
Advanced Received from Party -		96,32,000.00	Work in Progress -		96,32,000.00
Loan taken from P P Parichha -		1,70,000.00			
			<u>CASH & BANK BALANCE</u>		
Loan Taken from Standard Chartered Bank	6,21,923.44		PNB Bank CA A/c -		9,07,709.21
Add: Interest on Loan	70,525.78		(Garfa Branch)		
	<u>6,92,449.22</u>		IOB Bank CA A/c -		14,330.13
Less: Repayment	3,35,064.00	3,57,385.22	(PA Shaw Branch)		
			PNB Savings A/c -		1,14,112.44
			(Garfa Branch)		
			ICICI Bank A/c -		21,588.88
			(Vivekananda Road)		
			Cash In Hand -		39,810.66
		<u><u>1,58,02,379.44</u></u>			<u><u>1,58,02,379.44</u></u>

FOR MURMURIA & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN NO. 316188E

Sunil Murmuria

(CA, SUNIL MURMURIA)

PROPRIETOR

M.NO: 052943

PLACE : KOLKATA

DATE : 30.08.2023

UDIN: 23052943BGNAY2442



P. P. PARICHHA & ASSOCIATES
 16/2, VIVEKANANDA SARANI, KOLKATA 700 078
 Proprietor : Sri Patit Paban Parichha
Profit & Loss Account for the year ended 31.03.2022
 Asst. Year : 2022-2023

Particulars	Amount(Rs)	Amount(Rs)	Particulars	Amount(Rs)	Amount(Rs)
To Opening Work in Progress			By Gross Contract Received		1,73,50,000.00
To Material Purchase		1,84,82,000.00	By Closing Work in Progress		96,32,000.00
To Carriage Inward		15,51,220.00			
To Labour Contractor		26,350.00			
To Landlord Payment (Land Owner)		22,33,500.00			
To Wages & Labour Charges		26,58,170.00			
To Gross Profit c/d		20,30,760.00			
		<u>2,69,82,000.00</u>	By Gross Profit b/d		20,30,760.00
To Accounting Charges		7,500.00			
To Advertisement Expenses		7,500.00			
To Bank Charges		4,643.64			
To Brokerage Charges		20,000.00			
To Carrying Charges		17,600.00			
To Donation & Subscription		1,11,000.00			
To Electricity Charges		15,250.00			
To General Expenses		5,500.00			
To GLC Housing Finance		1,40,000.00			
To Interest on Loan		71,525.78			
To Legal Fees		12,000.00			
To Printing & Stationery		2,800.00			
To Postage & Stamp		258.00			
To Profession Tax		2,500.00			
To Professional Fees Paid		17,500.00			
To Repair & Maintenance		3,600.00			
To Salary & Bonus		4,42,000.00			
To Staff Welfare		5,500.00			
To Tea & Tiffin		5,500.00			
To Telephone & Mobile Charges		28,000.00			
To Travelling & Conveyance		46,500.00			
To Depreciation		17,019.00			
To Net Profit c/d (Balance Transferred to Proprietor Capital Account)		10,59,067.58			
		<u>20,30,760.00</u>			<u>20,30,760.00</u>

FOR MURMURIA & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN NO: 310188E

Sunil Murmuria

(CA, SUNIL MURMURIA)

PROPRIETOR

MNO: 052943

PLACE: KOLKATA

DATE: 30.08.2023

UDIN: 25052943BCVNAV12442

