

Acknowledgement Number:402105811111023

Date of filing : 11-Oct-2023

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	AXDPS5785N		
Name	ANIRBAN SENGUPTA		
Address	11/A, ROYPARA ROAD, Sinthee S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700050		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	402105811111023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,50,110
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,50,110
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	1,29,804
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,29,800
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 ANIRBAN SENGUPTA in the capacity of
Self having PAN AXDPS5785N from IP address 110.224.104.206 on 11-Oct-2023
22:41:08 DSC SI.No & Issuer 6457745 & 9029611129959844146CN=PantaSign Sub CA for DSC
2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AXDPS5785N0340210581111102393aeb9dd74a13688e342009b70e8e37544b5eb9d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANIRBAN SENGUPTA
11/A, ROYPARA ROAD
KOLKATA-700050

Assessment Year: 2023-2024

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31.03.2023

Income from Business and Profession

Net Profit from Business		924,734.87
<u>Less:</u> Bank Interest	103,873.00	
Consultancy Fees	480,830.00	
Rent received from Mobile Tower	316,319.00	
Interest on Fixed Deposit	4,559.00	
	(905,581.00)	
		19,153.87

Income from House Property

Rent received from Mobile Tower		316,319.00
Less: 30% of Annual value	94,896.00	
Interest payable on borrowed capital	200,000.00	
		21,423.00
		294,896.00

Income from Other Sources

Bank Interest	103,873.00	
Consultancy Fees	480,830.00	
Interest from Income Tax Refund	4,559.00	
Interest on Fixed Deposit	2,787.00	
	592,049.00	
		632,626.00

GROSS TOTAL INCOME

Less:

Deduction under chapter VIA

Deduction u/s 80 C: Tuition Fees & Public Provident Fund	150,000.00	
Deduction u/s 80 D: Mediclaime Premium Paid	22,521.00	
Deduction u/s 80 TTA: Bank Interest	10,000.00	
TOTAL INCOME		(182,521.00)
		450,105.00

TOTAL INCOME ROUNDED OFF

Tax Payable on Total Income

TDS	79,804.00	
Advance Income Tax paid	50,000.00	
REFUNDABLE		129,804.00
		(129,804.00)

ANIRBAN SENGUPTA
11/A, ROY PARA ROAD
KOLKATA-700050

Assessment Year: 2023-2024

Dr.

Cr.

<u>Trading and Profit & Loss Account for the year ended 31.3.2023</u>			
<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>	<u>Particulars</u>
To Purchases:-			
Iron	6,046,215.00		By Sales
Cement	1,137,253.00		
Bricks	133,984.00		" Costruction in progress
Sands	65,784.00		
Stone Chips	60,382.00		
Lift	327,000.00		
Marbles & Stones	276,580.00	8,047,198.00	
" Engineers Fees		78,500.00	
" Labour Charges		359,700.00	
" Plan & Municipal Tax Charges		1,681,815.00	
" Grill, Window & Door		308,950.00	
" Electric Installation		130,300.00	
" Wooden Doors & Window		296,269.00	
" Supervision Charges		120,000.00	
" Gross Profit c/f		778,630.00	
	<u>11,801,362.00</u>		<u>11,801,362.00</u>
To Salary & Bonus	372,200.00		By Gross Profit b/f
" General Charges	24,832.00		" Bank interest
" Telephone and Mobile Expenses	17,850.00		" Consultancy Fees
" General Expenses	21,803.00		" Rent received from Mobile Tower
" Electric Charges	62,954.00		" Interest on Fixed Deposit
" Motor Car Expenses	38,988.00		
" Printing & Stationery	1,870.00		
" Bank Charges	4,304.13		
" Advertisement Expenses	5,000.00		
" Trade Licence	1,150.00		
" Professional Tax	2,500.00		
" Subscription	3,451.00		
" Audit Fees	5,900.00		
" Professional Fees	15,000.00		
" Car Insurance	39,851.00		
" Depreciation	141,823.00		
" Net Profit Transferred to Capital Account		924,734.87	
	<u>1,684,211.00</u>		<u>1,684,211.00</u>

As per our report of even date annexed

For Sarkar Gurumurthy & associates
Chartered Accountants

Parimal Sarkar
(PARIMAL SARKAR)

PARTNER

M. No. 051550

Firm Regn. No.-314062E

UDIN:- 23051550BGRCXJ9277



Place: Kolkata

Dated: The 25th Day of September, 2023

ANIRBAN SENGUPTA

Anirban Sengupta
Proprietor

ANIRBAN SENGUPTA
11/A, ROYPARA ROAD
KOLKATA-700050

Assessment Year: 2023-2024

Balance Sheet as on 31.3.2023

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital Account:			
Opening Balance B/F	3,223,710.18	Ownership Flat at	
Add: For this year	524,815.22	Roypara Road, Kolkata-700050	1,738,674.00
Add: Income Tax Refund	94,320.00		
Add: Net Profit during the year	924,734.87	Gold & Ornaments	186,200.00
	4,767,580.27	Add: During the year	35,000.00
Less:			212,200.00
Drawings	402,646.55	Land	6,850,000.00
National Pension	40,000.00		
Tuition Fees	69,989.00	Mobile I Phone Set	331,176.00
Mediclaime	22,521.00	Less: Dep. @ 15%	49,676.00
Interest on Home Loan	535,040.18		281,500.00
Atal Pension Yojana	10,824.00	Computer set with Printer	182,410.00
	3,686,559.54	Less: Dep. @ 40%	72,964.00
			109,446.00
Advance received against Flat	22,199,250.00	Motor Car	117,564.00
O/D with Bandhan Bank	100,000.00	Less: Depreciation @ 15%	17,635.00
			99,929.00
GST Payable	322,365.00	Furniture & Fixture:	15,477.00
Home Loan with Bandhan Bank	4,241,316.18	Less: Depreciation @ 10%	1,548.00
			13,929.00
Sundry Creditors for Expenses:-		Advance paid for Flat	10,570,632.00
Audit Fees	5,900.00	Construction in Progress	8,210,362.00
Professional Fees	15,000.00	T.D.S. b/f	492,788.00
Others	7,296,612.00	Add: TDS during the year	79,804.00
	7,317,512.00		572,592.00
		Investment in Mutual Fund	1,999,900.00
		Advance Income Tax Paid	100,000.00
		S.B.I.(P.P.F.)	150,000.00
		Add: Interest	1,775.00
		DISHA MEDIHELP	1,511,200.00
		Bank Balances	5,424,987.84
		Cash in Hand	19,875.88
	37,867,002.72		37,867,002.72

As per our report of even date annexed

For Sarkar Gurumurthy & associates
Chartered Accountants

Parimal Sarkar
(PARIMAL SARKAR)
PARTNER
M. No. 051550

Firm Regn. No.-314062E

UDIN:- 23051550BGRQ CXJ9277



Place: Kolkata
Dated: The 25th Day of September, 2023

ANIRBAN SENGUPTA
Anirban Sengupta
Proprietor