


Acknowledgement Number:896103130300723

Date of filing : 30-Jul-2023\*

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>		Assessment Year 2023-24	
[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)			
PAN	AAVFB0910H		
Name	B B S DEVELOPER		
Address	29, SHIBDAS BHADURI STREET, Kolkata, KOLKATA , Shyambazar Mail S.O , 32-West Bengal, 91-INDIA, 700004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	896103130300723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	820
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	820
	Net tax payable	5	256
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	256
	Taxes Paid	8	260
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4
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 submitted electronically on <u>30-Jul-2023 18:41:17</u> from IP address <u>117.227.24.115</u> and verified by <u>SUBRATA PAUL</u> having PAN <u>ALWPP7473M</u> on <u>30-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GX8CAKT9I</u> generated through <u>Aadhaar OTP</u> mode		
System Generated Barcode/QR Code	 AAVFB0910H05896103130300723b365c291ef2730024ce95727936d3e8d1a35be4c		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

\*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)."



B.B.S DEVELOPER  
 29 SHIBDAS BHADURI STREET  
 KOLKATA - 700004

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2023.

Particulars	Amount	Particulars	Amount
TO Work in Progress	18,42,000.00	By Gross Receipt	
Land & Land Development Expenses			
Material Purchase			
Consumable Purchase			
Staff Salary & Bonus		Work in Progress	18,42,000.00
Labour Charges			
Carrying Charges			
Site Expenses		Book Loss	9,004.46
Trade Licence	1,150.00		
Bank Charges	354.46		
Printing & Stationery			
Conveyance Expenses			
Accounting Charges			
Audit Fees			
Telephone & Mobile Ch.			
Interest on Capital			
Misc. Expenses	7,500.00		
Book Profit	0.00		
	18,51,004.46		18,51,004.46

B B S DEVELOPER  
29 SHIBDAS BHADURI STREET  
KOLKATA - 700004.

SCHEDULE ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS ON 31<sup>st</sup> MARCH, 2023.

	Amount Rs.	Amount Rs.	Amount Rs.
<b>BAPPA SADHUKHAN (33.34 % Share)</b>			
Balance as on 01/04/2022		2,79,210.11	
<u>Add.:</u> Capital Investment		25,000.00	
" Income tax refund		740.00	
" Share of Profit		-	
		3,04,950.11	
<u>Less :-</u> Share of loss		3,001.48	3,01,948.63
<b>BISWAJIT PAUL (33.33 % Share)</b>			
Balance as on 01/04/2022		2,79,210.11	
<u>Add.:</u> Capital Investment		25,000.00	
" Income tax refund		740.00	
" Share of Profit		-	
		3,04,950.11	
<u>Less :-</u> Share of loss		3,001.49	3,01,948.62
<b>SUBRATA PAUL (33.33 % Share)</b>			
Balance as on 01/04/2022		2,79,210.12	
<u>Add.:</u> Capital Investment		25,000.00	
" Income tax refund		740.00	
" Share of Profit		-	
		3,04,950.12	
<u>Less :-</u> Share of loss		3,001.49	3,01,948.63
<b>TOTAL</b>			<b>9,05,845.88</b>