

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
2022-23

PAN	AAUFM2253K		
Name	MULTICON		
Address	P-50 AND 53 , BROJOMONI DEBYA ROAD , BROJOMONI DEBYA ROAD , P.O- SARSUNA , P.O- SARSUNA , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700061		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	768188191311022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,38,820
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,38,820
	Net tax payable	4	2,30,512
	Interest and Fee Payable	5	26,502
	Total tax, interest and Fee payable	6	2,57,014
	Taxes Paid	7	2,57,200
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 186
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by DEBASISH DUTTA in the capacity of Partner, having PAN AWQPD7758L from IP address 103.42.172.249 on 31-Oct-2022

DSC Sl. No. & Issuer 4524148 & 5554807150514707235CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AAUFM2253K057681881913110229A37CBFD1276CB578D3DFID52D08E05CF41BF3CD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
516662490210922

Date of e-Filing
21-Sep-2022

Name	:	MULTICON
PAN/TAN	:	AAUFM2253K
Address	:	P-50, BRAJOMONI DEBYA ROAD, , Kolkata, KOLKATA, Sarsoona S.O, West Bengal, 700061
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	017270

(This is a computer generated Acknowledgement Receipt and needs no signature)

Name of the Assessee :	MULTICON	Assessment Year :	2022-2023
Father's Name :	N/A	Accounting Year:	2021-2022
Residence Address :	N/A	PAN :	AAUFM2253K
Office Address :	P-50 & P-53 BROJOMONI DEBYA ROAD,KOLKATA-61	Status :	PARTNERSHIP
Nature of Business/Profession :	CIVIL CONTRACTOR	Date of Birth :	01-08-2009
S B A/C No:	0360050010733	Ward :	53(4)
I F S CODE :	UTBI05AR168	Sex :	N/A
		Return :	ORIGINAL
		M I C R :	

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDE 31st MARCH 2022

INCOME	Rs.	Rs.		Rs.	Rs.
<u>1. Salaries</u>			Rounded Off U/S 288A		7,38,820.00
<u>2. House Property</u>			Tax On Total Income		2,21,646.00
A) Rent			Tax on STCG		-
Less : U/S 24 (30%)			Less : Deduction U/S 87A		-
B) Less : Loss from					2,21,646.00
House Property H B L					
Interest U/S 192 (2b)					
<u>3. Business or Profession</u>					
(a) Net Profit/Loss			Add : Education Cess (4%)		8,866.00
(b) Net profit/Book Profit	13,12,855.00		TOTAL AMOUNT		2,30,512.00
(c) Remuneration of Firm	(5,74,035.00)				
(d) Interest on Capital of Firm		7,38,820.00			
<u>4. Capital Gain/Loss</u>			Total Tax Payable		
Sale Value			Add : Interest U/S 234A		
Less : Index Cost (LTCG)			234B	14,867.00	
Less : Exempted U/S 10(38)			234C	11,635.00	26,502.00
<u>5. Other Sources</u>			Total Tax & Interest Payable		2,57,014.00
(a) S B Interest			Less: Advance Tax Paid U/S 210		
(b) R/D Interest			Installments Date of Payment		
(c) M.I.S. Interest			1st		
(d) Dividend and Interest			2nd		
(e) Fixed Deposit Interest			3rd		
(e) Other			Total Advance Taxes Paid		
<u>Gross Total Income</u>		7,38,820.00	Add : Self Assessment Tax Paid	2,57,200.00	
<u>Less : Deduction Under Chapter</u>			T D S Certificates		2,57,200.00
<u>VIA - 80C to 80U</u>			Total Taxes Paid		2,57,200.00
U/S 80C			Net Tax Payable/Refundable		(186.00)
L I C					
N S C (New)					
FD					
HBL (Principal)					
P P F					
E P F/G P F/C P F					
Tuition Fees					
Others					
Mediclaime U/S 80D					
S/B Interest U/S 80TTA					
Others					
Net Taxable Income		7,38,820.00			
U/S 44 AD		Rs.	U/S 44 AE		Rs.
Gross Receipt			No of Vechiles		
Net Profit			No of Months		
Percentage			Profit Shown		
Date :	Signature of Assessee ->				

M/S MULTICON
P-50 & P-53, BROJOMONI, DEBYA ROAD,
SARSUNA, KOLKATA-700061.

ACCOUNTING YEAR: 2021-2022
ASSESSMENT YEAR: 2022-2023
PAN: AAUFM2253K

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock(W.I.P.)	84,93,924.00	By Sales	1,00,00,000.00
" Purchase	17,05,946.00		
" Labour, Wages, Salary & Bonus	12,91,673.00	" Closing Stock (W.I.P)	33,57,966.00
" Rent	3,600.00	(At Cost certified by the partners)	
" Conveyance	20,842.00		
" Printing & Stationery	2,156.54		
" General Charges	2,072.00		
" Tea & Tiffin Charges	21,836.00		
" Telephone Charges	3,680.00		
" Supervision charge	56,800.00		
" KMC Expenses	2,10,340.20		
" Accounting & Audit Fees	1,20,000.00		
" Bank Charges	1,542.26		
" Legal Expenses	2,000.00		
" Subscription	1,001.00		
" Advertisement	2,000.00		
" Electric Charges	3,260.00		
" GST	1,00,000.00		
" Tax & Licence	1,150.00		
" Depreciation	1,288.00		
" Book Profit c/d	13,12,855.00		
	<u>1,33,57,966.00</u>		<u>1,33,57,966.00</u>

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To <u>Partners Remuneration:</u>			By Book Profit b/d		13,12,855.00
1. Debasish Dutta	1,91,345.00				
2. Mousumi Pal	1,91,345.00				
3. Debjani Chakraborty	<u>1,91,345.00</u>	5,74,035.00			
" <u>Provision for Income Tax</u>		2,30,512.00			
" <u>Net profit:</u>					
1. Debasish Dutta	1,69,436.00				
2. Mousumi Pal	1,69,436.00				
3. Debjani Chakraborty	<u>1,69,436.00</u>	5,08,308.00			
	<u>13,12,855.00</u>				<u>13,12,855.00</u>

PLACE: KOLKATA

DATE : 17/09/2022

UDIN. 22017270BBEOTR2204

Signed In Terms of our Report of even date
For and on behalf of
RABINDRA NATH BARDHAN
Chartered Accountants



Memb No. 017270

ACCOUNTING YEAR: 2021-2022
ASSESSMENT YEAR: 2022-2023
PAN: AAUFM2253K

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