

Acknowledgement Number:404718611121023

Date of filing : 12-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	AAPFD2469K		
Name	DOMICILE ASSOCIATES		
Address	P - 103, SEC - A, METROPOLITAN HSG. , CANAL SOUTH ROAD, KASBA - TIJALA , SOUTH 24 PGS , 32-West Bengal, 91-INDIA, 700105		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	404718611121023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	70,42,630
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	70,42,630
	Net tax payable	5	21,97,301
	Interest and Fee Payable	6	34,751
	Total tax, interest and Fee payable	7	22,32,052
	Taxes Paid	8	22,32,048
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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 BIMAL CHANDRA MANDAL in the capacity of Partner having PAN AEVPM3776Q from IP address 115.96.157.251 on 12-Oct-2023 18:56:23 DSC SI.No & Issuer 3081428 & 4721355031646370906CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated  
Barcode/QR Code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Bimal Chandra Mandal*

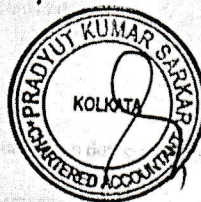


**DOMICILE ASSOCIATES**  
P-103, SEC - A, METROPOLITAN HOUSING  
KOLKATA - 700105

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023.**

PARTICULARS	Amount ₹	Amount ₹	PARTICULARS	Amount ₹
To Opening Stock		3176773	By Sales	139698490
" Purchase		56324668		
" Labour Charges		26009131		
" Payment to Landlord		27649980		
" Plan Sanction & Other Expenses		422756	" Closing WIP (As certified by the Management)	2397800
" Gross Profit c/d		<b>28512982</b>		
		<b>142096290</b>		
To Advertisement & Business Promotion		106695	By Gross Profit b/d	<b>142096290</b>
" Audit Fees		10000		28512982
" Bank Charges		1999		
" Commission & Brokerage		110000		
" Electricity Charges		510430		
" Electricity Shifting Charges		935775		
" Interest Others		136738		
" Miscellaneous Expenses		85608		
" Office & Administrative Expenses		95728		
" Printing & Stationery		25240		
" Professional & Technical Charges		1109014		
" Registration & Stamp Duty Charges		6521567		
" Rent, Rates & Taxes		979055		
" Repair & Maintenance		7082624		
" Site Expenses		567192		
" Staff Salary & Bonus		628500		
" Staff Welfare		40235		
" Telephone & Internet Charges		19248		
" Transport & Freight Charges		255139		
" Travelling & Conveyance Charges		249568		
" Book Profit c/d.		9042628		
		<b>28512982</b>		
To <u>Partner's Remuneration</u>			By Book Profit b/d	<b>28512982</b>
Bimal Kumar Mondal	1000000			9042628
Jyoti Prakash Mondal	1000000	2000000		
" Provision for Income Tax		2197300		
" <u>Share of Net Profit</u>				
Bimal Kumar Mondal	2422664			
Jyoti Prakash Mondal	2422664	4845328		
		<b>4845328</b>		
				<b>9042628</b>

In terms of our separate report of even date.



*Sarkar*  
PRADYUT KUMAR SARKAR, F.C.A.  
CHARTERED ACCOUNTANT  
MEMBERSHIP NO. 59506  
UDIN : 23059506BGSEGE5350

No.6, Old Post Office Street,  
Kolkata, the 27th September, 2023

*Jyoti Prakash Mondal*  
DOMICILE ASSOCIATES  
*Bimal Chandra Ghosh*  
Partner Partner