

Acknowledgement Number:564390851031024

Date of filing : 03-Oct-2024

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment Year  
2024-25

PAN	AAPFD2469K		
Name	DOMICILE ASSOCIATES		
Address	P - 103, SEC - A, METROPOLITAN HSG. , CANAL SOUTH ROAD, KASBA - TILJALA , 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	564390851031024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	73,31,530
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	73,31,530
	Net tax payable	5	22,87,437
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	22,87,437
	Taxes Paid	8	23,08,269
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 20,830
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 115.96.108.227 on 03-Oct-2024 19:31:35 DSC SI.No & Issuer 3081428 & 4635295652693589744CN=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 Prakash Mandal*

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

**BALANCE SHEET AS AT 31ST MARCH, 2024**

LIABILITIES	Amount ₹	Amount ₹	ASSETS	Amount ₹	Amount ₹
<b>PARTNER'S CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
<b>BIMAL CHANDRA MANDAL</b>			Air Conditioner		
As per last account	5708657		Aquaguard	26563	
<b>Add :-</b>			Cc Camera	12090	
Remuneration	1000000		Computer & Accessories	16487	
Share of Profit	2615614		Mobile	121650	
	<u>9324271</u>		Furniture & Fixture	29999	
<b>Less :-</b>				<u>217600</u>	424389
Drawings	2066211	7258060	<b>CURRENT ASSETS, LOAN &amp; ADVANCE</b>		
	<u>3939813</u>		<b>Short Term Advance</b>		
<b>IYOTI PRAKASH MONDAL</b>			10044591		
As per last account	3939813		<b>Advance Rent</b>		
<b>Add :-</b>			132000		
Remuneration	1000000		<b>Sundry Debtors</b>		
Share of Profit	2615614		200000		
	<u>7555427</u>		<b>CLOSING WIP</b>		
<b>Less :-</b>			(As certified by the Management)		
Drawings	4181896	3373530	21056175		
	<u>4181896</u>		<b>ADVANCE INCOME TAX</b>		
<b>UN-SECURED LOAN</b>			2100000		
Dulal Chandra Paul		100000	<b>TDS Receivable</b>		
			200895		
			<b>TCS Receivable</b>		
			7373		
			<b>GST Receivable</b>		
			585408		
<b>CURRENT LIABILITIES</b>			<b>CASH &amp; BANK BALANCES</b>		
Sundry Creditors	22493025		<b>Cash in hand</b>		
GST Payable	831244		(As certified by the Management)		
TDS Payable	224327	23548596	57439		
	<u>224327</u>		<b>Cast at Bank</b>		
Provision for Tax		2100300	Axis Bank		
			1572216		
			<b>36380486</b>		
			<b>36380486</b>		

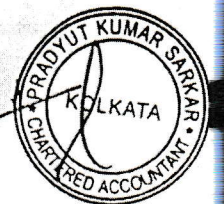
**DOMICILE ASSOCIATES**

*Iyoti Prakash Mondal*  
Partner

*Bimal Chandra Mandal*  
Partner

In terms of our separate report of even date.

*Sarkar*



**PRADYUT KUMAR SARKAR, F.C.A.**  
**CHARTERED ACCOUNTANT**  
**MEMBERSHIP NO. 59506**  
**UDIN : 24059506BKABBN8882**

No.6, Old Post Office Street,  
Kolkata, the 19th September, 2024

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

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024.**

PARTICULARS	Amount ₹	Amount ₹	PARTICULARS	Amount ₹
To Opening Stock		2397800	By Sales	
" Purchase		54245875		9423432
" Labour Charges		20329366		
" Payment to Landlord		15420000		
" Plan Sanction & Other Expenses		132532	" Closing WIP (As certified by the Management)	2105617
" Gross Profit c/d		<b>22764924</b>		
		<u><b>115290497</b></u>		
To Advertisement & Business Promotion		60500	By Gross Profit b/d	<u><b>115290497</b></u>
" Bank Charges		21107		2276492
" Commission & Brokerage		25000	" Interest on Fixed Deposit	46912
" Electricity Charges		676470		
" Electricity Shifting Charges		341999		
" Legal Charges		91700		
" Loading & Unloading Charges		100212		
" Bank Interest		215276		
" Interest Others		58076		
" Miscellaneous Expenses		754393		
" Office & Administrative Expenses		224306		
" Printing & Stationery		27840		
" Professional & Technical Charges		775831		
" Registration & Stamp Duty Charges		4832151		
" Rent, Rates & Taxes		1599126		
" Repair & Maintenance		1703611		
" Site Expenses		712480		
" Staff Salary & Bonus		1044800		
" Staff Welfare		60150		
" Telephone & Internet Charges		24720		
" Transport & Freight Charges		99003		
" Travelling & Conveyance Charges		453767		
" Book Profit c/d.		<b>9331528</b>		
		<u><b>23234046</b></u>		
To Partner's Remuneration			By Book Profit b/d.	<u><b>23234046</b></u>
Bimal Chandra Mandal	1000000			9331528
Jyoti Prakash Mondal	1000000	2000000		
" Provision for Income Tax		2100300		
" Share of Net Profit				
Bimal Chandra Mandal	2615614			
Jyoti Prakash Mondal	2615614	5231228		
		<u><b>5231228</b></u>		<u><b>9331528</b></u>

In terms of our separate report of even date.

*Pradyut Kumar Sarkar*

PRADYUT KUMAR SARKAR, F.C.A.  
 CHARTERED ACCOUNTANT  
 MEMBERSHIP NO. 59506  
 UDIN : 24059506BKABBN8882



No.6, Old Post Office Street,  
 Kolkata, the 19th September, 2024

**DOMICILE ASSOCIATES**

*Jyoti Prakash Mondal*      *Bimal Chandra Mandal*  
 Partner                                      Partner