

Acknowledgement Number:523012750180723

Date of filing : 18-Jul-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 AADFU6362Q

Name UNNAYAN DEVELOPER

Address A/15 UNNAYAN APPARTEMENT, ATABAGAN , Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , 32-West Bengal, 91-INDIA, 700084

Status Firm

Form Number

ITR-5

Filed u/s

139(1)-On or before due date

e-Filing Acknowledgement Number

523012750180723

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	20,850
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	20,850
Net tax payable	5	6,505
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	6,505
Taxes Paid	8	6,510
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10

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 18-Jul-2023 13:34:22 from IP address 115.96.151.87 and
verified by AMIT HALDER having PAN ACDPH0839D on 18-Jul-2023 using paper
ITR-Verification Form /Electronic Verification Code 7UQE8PF8ZI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AADFU6362Q05523012750180723f2757dd82a07a626d1850736d01710d6b719046e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UNNAYAN DEVELOPER

Biplab Dey
Partner

UNNAYAN DEVELOPER

Amit Halder
Partner

Name of Assessee	UNNAYAN DEVELOPER	Assessment Year	2023-2024
Address	A/15 UNNAYAN APPARTEMENT, ATABAGAN, Garia S.O (South 24 Parganas), Kamdahari, KOLKATA, WEST BENGAL, 700084	Year Ended	31.3.2023
E-Mail	halderkhushi09@gmail.com	Partnership Deed	23/04/2013
Status	Firm		
Ward			
PAN	AADFU6362Q		
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building completion(06004)		
Filing Status	Original		
Bank Name	VIJAYA BANK, , A/C NO:722900301000482 , Type: , IFSC: VIJB0007229		
Tele:	7278753234		

Computation of Total Income

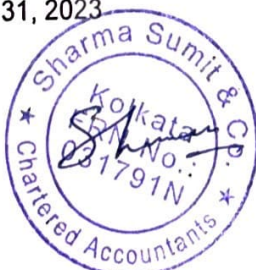
Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.187621)	20847
Less: Interest Allowed Partners	293000
	-293000
Profit as per Profit and Loss a/c	313848
Add:	
Depreciation Debited in P&L A/c	15146
Interest Paid to Partners	292998
Remuneration Paid to Partners	187620
Total	809612
Less:	
Depreciation as per Chart u/s 32	15146
Interest as per Deed u/s 40(b)	292998
	308144
	501468
Profit Before Remuneration	208468
Remuneration Allowable	187621
	20847
Gross Total Income	20847
Total Income	20847
Round off u/s 288 A	20850
Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	

Tax Due @ 30%	6255
Health & Education Cess (HEC) @ 4.00%	250
	6505
Round off u/s 288B	6500
Deposit u/s 140A	6510
Refundable (Round off u/s 288B)	10

Due Date for filing of Return July 31, 2023

UNNAYAN DEVELOPER

Biplab Sengupta
Partner



UNNAYAN DEVELOPER

Anirban Halder
Partner

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date:19 May 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	18/07/2023	15716	HDFC BANK LTD. NARIMAN POINT	6510
Total					6510

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary Paid	Salary Allowable	Interest	Profit	Capital Balance
AMIT HALDER	50.00	693810	93811	292999	44756	1973224
BIPLAB DEY	50.00	693810	93811	292999	44756	125887686
Total		1387620	187621	585998	89512	127860910

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	12915	0	0	12915	0	0	12915	1292	11623
Furniture Not Used		744628	0	0	744628	0	0	744628	0	744628
Furniture	15%	6412	0	0	6412	0	0	6412	962	5450
PLANT AND MACHINERY	15%	33198	0	0	33198	0	0	33198	4980	28218
PLANT AND MACHINERY	15%	52751	0	0	52751	0	0	52751	7913	44838
Total		849904	0	0	849904	0	0	849904	15147	834757

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	VIJAYA BANK		722900301000482		VIJB0007229	(Primary)
2	STATE BANK OF INDIA		33698993293		SBIN0014525	

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Purchase of immovable property Business receipts	4	Trading Account->Sales/ Gross receipts of business	846900 846900 846900

Maximum Allowable Salary to Partners

Profit Before Remuneration	208468
Maximum Allowable Salary to Partners	
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More	187621
Maximum Allowable Salary to Partners	187621

Signature
(AMIT HALDER)
For UNNAYAN DEVELOPER
Date-18.07.2023

CompuTax : 20047 [UNNAYAN DEVELOPER]

UNNAYAN DEVELOPER

Bi-plab Dey.
Partner



UNNAYAN DEVELOPER

Amit Halder
Partner

UNNAYAN DEVELOPER
Biplab Dey.
Partner

UNNAYAN DEVELOPER
Anil Halder.
Partner



UNNAYAN DEVELOPERS

ADD : 324 RAMKRISHNA NAGAR, P.O- LASKARPUR, KOLKATA-700153

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/c			Fixed Assets		
Biplab Dey	7,21,564		Furniture	12,915.00	11,624
Amit Halder	7,21,564	14,43,128	Less : Depreciation	1,291.50	
			Office		7,44,628
			Pump Set	6,412.00	
			Less : Depreciation	961.80	5,450
CURRENT LIABILITIES			Electrical Equipments	33,198.00	
Sundry Creditors		27,71,313	Less : Depreciation	4,979.70	28,218
			Electronic Goods	52,751.00	
			Less : Depreciation	7,912.65	44,838
			Current Assets		
			WIP		33,20,830
			Cash at Bank		
			SBI	48,789.00	
			BANK OF BARODA	9,858.00	58,647
			Cash in Hand		205
Total		42,14,441	Total		42,14,440

UNNAYAN DEVELOPER

Biplab Dey.

Partner

UNNAYAN DEVELOPER

Amit Halder.

Partner



UNNAYAN DEVELOPERS

ADD : RAMKRISHNA NAGAR, P.O- LASKARPUR, KOLKATA- 700153

Manufacturing, Trading & Profit and Loss Account

FOR THE YEAR ENDED 31ST MARCH, 2023

Particulars	Amt.	Amt.	Particulars	Amt.
To Opening WIP		-	By Closing WIP	33,20,830
To Purchase of Raw Materials				
" Sand	2,98,920			
" Frame	2,72,800			
" Cement	11,51,325			
" Bricks	5,31,348			
" Marble	8,04,100			
" Rod	1,67,653	32,26,147	By Cost of Good Sold	1,53,707
To Wages		1,43,090		
" Plumbing Charges		1,05,300		
		34,74,536.50		34,74,536.50
To Cost of Good Sold		1,53,707	By Sales	8,46,900
"Gross Profit C/d		6,93,194		
		8,46,900.00		8,46,900.00
To Salary & Bonus		1,45,200	By Gross Profit B/d	6,93,194
" Postage & Stamp		8,778		
" Electric Charges		12,004		
" General Charge		1,133		
" Telephone Charge		1,820		
" Licence Fees		2,640		
" Maintance Charge		3,575		
" Travelling & Conveyance		1,430		
To Interest on Partners Capital		2,92,999		
"Depreciation		15,146		
"NET PROFIT		2,08,468		
Total		6,93,193.50	Total	6,93,193.50

UNNAYAN DEVELOPER

Bijlob Dey.
Partner

UNNAYAN DEVELOPER

Anirudh Haider.
Partner



UNNAYAN DEVELOPERS
ADD : 324 RAMKRISHNA NAGAR, P.O- LASKARPUR, KOLKATA- 700153
PROFIT & LOSS APPROPRIATION ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNTS
To Salary		By P/L Net Profit	2,08,468
BIPLAB DEY	93,810		
AMIT HALDER	93,810		
Net Profit	20,848.35		
			2,08,468.35

UNNAYAN DEVELOPER

Biplab Dey.
 Partner

UNNAYAN DEVELOPER

Amit Halder
 Partner



UNNAYAN DEVELOPERS

ADD : 324 RAMKRISHNA NAGAR, P.O- LASKARPUR, KOLKATA- 700153

PARTNER'S CAPITAL ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	AMIT HALDER	BIPLAB DEY	PARTICULARS	AMIT HALDER	BIPLAB DEY
To Drawings	7,50,000.00	7,50,000.00	By Opening Balance	12,20,830	12,20,830
			" Salary	93,810	93,810
To Balance C/d	7,21,563.78	7,21,563.78	By Interest	1,46,499.60	1,46,499.60
			" Profit	10,424.18	10,424.18
	14,71,563.78	14,71,563.78		14,71,563.78	14,71,563.78

UNNAYAN DEVELOPER

BiPLab Dey.
Partner

UNNAYAN DEVELOPER

Amit Halder.
Partner

