

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
2024-25

PAN	AADFU6362Q		
Name	Unnayan Developer		
Address	A/15 UNNAYAN APPARTEMENT, ATABAGAN, Garia S.O (South 24 Parganas), KOLKATA , Kamdahari , 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	953087950250724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	29,830
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	29,830
	Net tax payable	5	9,307
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	9,307
	Taxes Paid	8	9,310
	(+) 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

Income Tax Return electronically transmitted on 25-Jul-2024 20:01:24 from IP address 45.64.220.179
and verified by AMIT HALDER having PAN ACDPH0839D on 25-Jul-2024 using
paper ITR-Verification Form /Electronic Verification Code TUE9A15WZI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AADFU6362Q0595308795025072416ab0e5cbe15a3171cc4cf4c21cdfed3a909a4b3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UNNAYAN DEVELOPER

Biplab Halder
Partner

UNNAYAN DEVELOPER

Amit Halder
Partner

M/S UNNAYAN DEVELOPER
A/15 UNNAYAN APPARTEMENT, ATABAGAN, GARIA , KAMDAHARI, KOLKATA, 700084

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31-03-2024

(Amount in Rs.)

	Particulars	Note	For the year ended 31st March, 2024
I	REVENUE FROM OPERATIONS	12	41,80,000
II	OTHER INCOME		5,000
III	TOTAL REVENUE		41,85,000
IV	EXPENSES		
	(a) Purchase of Stock in Trade	13	45,72,927
	(b) Changes in Stock-in-Trade	14	(30,95,220)
	(c) Employee Benefits Expenses	15	6,48,400
	(d) Depreciation and amortisation Expenses	16	50,169
	(e) Finance Cost	17	1,26,000
	(f) Other Expenses	18	18,52,897
	TOTAL EXPENSES		41,55,174
V	PROFIT BEFORE TAX		29,826
VI	TAX EXPENSES		9,310
	(a) Current Tax		-
	(b) Tax Expense - Earlier year		
VII	PROFIT/ (LOSS) AFTER TAX		20,516
VIII	PROFIT TRANSFERRED TO PARTNERS CURRENT ACCOUNT		
	Amit Halder		10,258
	Biplab Dey		10,258
			20,516
IX	NOTES FORMING PART OF FINANCIAL STATEMENTS	1- 17	

For and on behalf of
M/s. UNNAYAN DEVELOPER

UNNAYAN DEVELOPER

UNNAYAN DEVELOPER

UNNAYAN DEVELOPER

Biplab Dey

Partner

Amit Halder

Partner

Partner

Biplab Dey

Partner



Place: Kolkata

Date:

UNNAYAN DEVELOPER

Amit Halder

Partner

M/S UNNAYAN DEVELOPER
A/15 UNNAYAN APPARTEMENT, ATABAGAN, GARIA , KAMDAHARI, KOLKATA, 700084

BALANCE SHEET AS AT MARCH 31, 2024

(Amount in Rs.)

Particulars	Note No.	As at March 31, 2024
I EQUITY & LIABILITIES		
PARTNERS' CAPITAL FUNDS		
(a) Partners Capital Account	2	32,73,853
CURRENT LIABILITIES		
(a) Short Term Borrowings	3	32,04,158
(b) Trade Payables	4	26,45,461
(c) Other Current Liabilities	5	-
(d) Short Term Provision	6	9,310
		58,58,929
TOTAL		91,32,782
II ASSETS		
NON-CURRENT ASSETS		
(a) Property, Plant & Equipment Tangible Assets	7	7,84,590
		7,84,590
CURRENT ASSETS		
(a) Inventories	8	64,16,050
(b) Trade Receivables	9	-
(c) Cash & bank balances	10	18,32,142
(d) Short Term Loans & advances	11	1,00,000
		83,48,192
TOTAL		91,32,782
III NOTES FORMING PART OF FINANCIAL STATEMENTS	1- 16	

For and on behalf of
M/s. UNNAYAN DEVELOPER

UNNAYAN DEVELOPER

Rajlab Dey.
Partner

UNNAYAN DEVELOPER

Rajlab Dey.
Partner
Partner

UNNAYAN DEVELOPER

Anirudh Haldar.
Partner

Partner

Place: Kolkata

Date:



UNNAYAN DEVELOPER

Anirudh Haldar.
Partner

M/S UNNAYAN DEVELOPER
A/15 UNNAYAN APPARTEMENT, ATABAGAN, GARIA, KAMDAHARI, KOLKATA, 700084

PAN: AADFU6362Q

Computation of Book Profit and Income Tax for the Assessment Year 2024-25

Particulars	Amount(Rs.)	Amount(Rs.)
Net Profit as per Profit & Loss Account		29,826
<u>Add: Items Disallowable</u>		
Partners Remuneration	2,50,000	
Depreciation debited to Profit & Loss A/c	50,169	3,00,169
<u>Less: Item to be considered seperately</u>		
Depreciation as per IT		50,169
Book Profit as per Sec 40(b)(v)		2,79,826
Remuneration Paid to Partner's Allowable u/s 40(b)		
Upto Rs.300000		
(i) 90% of Book Profit or Rs.1,50,000 which ever is higher	2,51,843	
(ii) 60% of Book Profit on Balance	-	
Salary allowable u/s 40(b)	2,51,843	
Allowable salary		2,50,000
Lower of actual remuneration or u/s 40(b)		
Income from Business or Profession		29,826
<u>Income from Other Sources</u>		
		-
Total Taxable Income		29,826
Rounded off u/s 288A		29,830
Tax on Total Income @30%	8,948	
Add: Cess @ 4%	358	9,306
Add: Interest u/s 234B	-	-
Add: Interest u/s 234C	-	-
Tax Payable	-	9,306
Rounded off u/s 288A	-	9,310
<u>Less: Advance Tax paid for AY 2024-25</u>		
TCS for AY 2024-25		-
Self Assessment Tax Paid for AY 2024-25	-	-
Tax Payable / (Refundable)		9,310
Rounded off		9,310
	For and on behalf of M/s. UNNAYAN DEVELOPER	
	(Partner)	

Place: Kolkata
Date:

UNNAYAN DEVELOPER

Bijlab Dey
Partner



UNNAYAN DEVELOPER

Anil Hazra
Partner

M/S UNNAYAN DEVELOPER
A/15 UNNAYAN APPARTEMENT, ATABAGAN, GARIA , KAMDAHARI, KOLKATA, 700084
Notes forming part of financial statements

		(Amount in Rs.)
Particulars		As at 31st March, 2024
2 Partners' Capital Account		
Amit Halder		18,59,631
Biplab Dey		14,14,222
Total		32,73,853
3 Short-term Borrowings		
(a) Loan from Related Parties		10,488
(b) Advance from Coustomer & Others		31,93,670
Total		32,04,158
4 Trade Payables		
Payable to Others		-
Sundry Creditors		26,45,461
Total		26,45,461
5 Other Current Liabilities		
Outstanding Liabilities		-
Total		-
6 Short Term Provision		
Provision for Income Tax		9,310
Total		9,310
8 Inventories		
Raw Material		64,16,050
(Raw material valued at cost)		
Total		64,16,050
9 Trade Receivables		
(Unsecured, considered good)		
Outstanding for more than six months		-
Others debts		-
Total		-

UNNAYAN DEVELOPER

Biplab Dey
 Partner



UNNAYAN DEVELOPER

Amit Halder
 Partner

M/S UNNAYAN DEVELOPER
A/15 UNNAYAN APPARTEMENT, ATABAGAN, GARIA , KAMDAHARI, KOLKATA, 700084
Notes forming part of financial statements

7 Property Plant & Equipment

(Amount in Rs.)

Sl No	Property Plant & Equipment	Rate of Depreciation	Date of Addition	WDV as on 31st March, 2023	Additions / Adjustments	Deductions / Adjustments	Depreciation	WDV as on 31st March, 2024
				(A)	(B)	(C)	(D)	E = (A + B - C - D)
01	Plant & Machinery Electrical Installtion	15%	-	78,506	-	-	11,776	66,730
02	Furniture & Fittings Furniture & Fixture	10%	-	11,624	-	-	1,162	10,462
03	Office Shop	5%	-	7,44,628	-	-	37,231	7,07,397
Total				8,34,758	-	-	50,169	7,84,590

UNNAYAN DEVELOPER
Biplab Dey.
 Partner



UNNAYAN DEVELOPER
Anil Hazra
 Partner

M/S UNNAYAN DEVELOPER
A/15 UNNAYAN APPARTEMENT, ATABAGAN, GARIA , KAMDAHARI, KOLKATA, 700084

Partners' Capital Account as at 31st March, 2024 :

Amount in Rs.

Partners' Name	Opening Balance as on 1st April, 2023	Introduction	Remuneration	Interest on Capital @ 12%	Share of Profit	Drawings	Closing Balance as on 31st March, 2024
	A	B	C	D	E	F	G = A+B+C+D+E-F
AMIT HALDER	7,21,564	11,27,809	1,25,000	-	10,258	1,25,000	18,59,631
BIPLAB DEY	7,21,564	6,82,400	1,25,000	-	10,258	1,25,000	14,14,222
TOTAL:	14,43,128	18,10,209	2,50,000	-	20,516	2,50,000	32,73,853

UNNAYAN DEVELOPER
Biplab Dey
Partner



UNNAYAN DEVELOPER

Amit Halder
Partner

M/S UNNAYAN DEVELOPER
A/15 UNNAYAN APPARTEMENT, ATABAGAN, GARIA , KAMDAHARI, KOLKATA, 700084
Notes forming part of financial statements

		Amount in Rs.
Particulars		As at
		March 31, 2024
		(Amount in Rs.)
10 Cash and bank balances		
Cash and Cash equivalent		
Cash in hand		27,052
Current Account with Banks		18,05,090
	Total	18,32,142
11 Short Term Loans & Advances		
Advances to Others		1,00,000
	Total	1,00,000
Particulars		For the year ended
		31st March, 2024
12 Revenue From Operation		
Sale of Flat		41,80,000
	Total	41,80,000
13 Purchase of Stock in Trade		
Purchase of Raw Materials		45,72,927
	Total	45,72,927
14 Changes in Inventories of Finished Goods		
Opening Stock		33,20,830
Closing Stock		64,16,050
	Total	(30,95,220)
15 Employee Benefits Expenses		
Salaries and wages		2,98,400
Bonus		1,00,000
Partners Remuneration		
Amit Halder		1,25,000
Biplab Dey		1,25,000
	Total	6,48,400

UNNAYAN DEVELOPER

Biplab Dey.
Partner



UNNAYAN DEVELOPER

Amit Halder.
Partner

M/S UNNAYAN DEVELOPER
A/15 UNNAYAN APPARTEMENT, ATABAGAN, GARIA , KAMDAHARI, KOLKATA, 700084
Notes forming part of financial statements

(Amount in Rs.)

Particulars	As at March 31, 2024
16 Depreciation and amortisation expenses	
Depreciation and amortisation for the year on tangible assets	50,169
Total	50,169
17 Finance Cost	
Interest On Loan	1,26,000
Total	1,26,000
18 Other Expenses	
Labour Charges	5,88,240
General Expenses	1,01,663
Rent	2,10,000
Electricity Charges	5,641
Travelling Expenses	7,500
Printing & Stationery	96,300
Business Promotion Expenses	30,500
Tea & Tiffin Expenses	1,720
Bank Charges	3,733
License & Taxes	-
Trade Licence fees	1,150
Profession Tax	13,960
Govt. Fees	5,15,827
Professional Fees	1,88,983
Accounting Charges	9,000
Donation & Subscription	56,000
Office Expenses	22,680
Total	18,52,897

UNNAYAN DEVELOPER

Biplab Dey.
 Partner

UNNAYAN DEVELOPER

Anil Handa.
 Partner

