

Acknowledgement Number:362076820300923

Date of filing : 30-Sep-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	AAHFU2616B		
Name	UNIQUE ENTERPRISE		
Address	128/1A, PICNIC GARDEN ROAD, Tiljala S.O, Kasba-Tiljala, SOUTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700039		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	362076820300923

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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 30-Sep-2023 15:15:10 from IP address 223.223.151.46
 and verified by PRODYUT PAUL having PAN ALUPP1064C on 30-Sep-2023 using
 paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____

System Generated

Barcode/QR Code



AAHFU2616B05362076820300923dfda43e7e9652aa3f869889f3d97d921546b4119

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

M/S UNIQUE ENTERPRISE

128/1A, PICNIC GARDEN ROAD, KOLKATA-700039(W.B)

Status : Firm (05)

Asst. Year :: 2023-2024

DOI :: 21-02-2022

Prev. Year :: 2022-2023

PAN :: AAHFU2616B

Computation of Total Income & Tax :

Amt.(Rs)

Amt.(Rs)

I Income from Business :

Net Profit as per Profit & Loss Account

-

Book Profit

-

Less : Deduction u/s 40(b)

Remuneration to Partners

-

Gross Total Income

-

Total Taxable Income

-

Total Taxable Income R/O u/s 288A

-

Tax on above Income

-

Add : Educational Cess @ 4%

-

Tax & Education Cess Payable

-

M/S UNIQUE ENTERPRISE

128/1A, PICNIC GARDEN ROAD, KOLKATA-700039(W.B)

Balance Sheet as at 31st March, 2023

Capital & Liabilities	Amt.(Rs)	Amt.(Rs)	Property & Assets	Amt.(Rs)	Amt.(Rs)
Partner's Capital Account :			Fixed Assets :		
r. Pradyut Paul :			Furniture & Fixture :		
Capital Introduced	18,25,000.00		At Cost	62,560.00	
Id : Int. on Capital	-		Less : Depreciation@10%	6,256.00	56,304.00
	18,25,000.00				
Id : Remunration	-				
Id : Share of Profit	-				
	18,25,000.00				
ss : Drawing	-	18,25,000.00			
			Electrical Fittings :		
r. Suvendu Bera :			At Cost	58,280.00	
Capital Introduced	18,25,000.00		Less : Depreciation@10%	5,828.00	52,452.00
Id : Int. on Capital	-				
	18,25,000.00				
Id : Remunration	-		Work in progress		48,12,016.00
Id : Share of Profit	-				
	18,25,000.00				
ss : Drawing	-	18,25,000.00			
Current Liabilities & Provisions :					
undry Creditor		8,57,761.00	Cash & Bank Balances :		
Provisions:			ICICI BANK	10,633.00	
ccounting Charges	4,500.00		Cash - in -hand	25,836.00	36,469.00
come Tax	-				
egal Charges	6,800.00				
abour Charges	4,32,580.00				
lary	5,600.00	4,49,480.00			
		49,57,241.00			49,57,241.00

M/S UNIQUE ENTERPRISE

128/1A, PICNIC GARDEN ROAD, KOLKATA-700039(W.B)

Profit & Loss Account for the year ended 31st March, 2023

	Particulars	Amt.(Rs)	Amt.(Rs)		Particulars	Amt.(Rs)	Amt.(Rs)
To	<u>Opening Stock :</u>			By	Work in progress		48,12,016.00
"	Work-in-Progress		-				
"	Purchases of Materials		28,11,062.00				
"	Labour Charges		16,32,380.00				
"	Site Expenses		55,860.00				
"	Electric Charges		32,380.00				
"	Transporation		78,940.00				
"	Gross Profit c/d		2,01,394.00				
			48,12,016.00				48,12,016.00
To	Salary & Bonus		45,800.00	By	Gross Profit b/d		2,01,394.00
"	Travelling & Conveyance		48,992.00				
"	Printing & Stationery		6,840.00				
"	Telephone Charges		4,280.00				
"	Tea & Tiffin		22,560.00				
"	Trade Licence		1,150.00				
"	Legal Charges		6,562.00				
"	Repair & Maintenance		15,230.00				
"	Accounting Charges		5,000.00				
"	Audit Fees		8,000.00				
"	Advertisement		4,860.00				
"	Puja Expenses		6,300.00				
"	Bank Ch.		1,236.00				
"	General Charges		12,500.00				
"	Depreciation		12,084.00				
"	Book Profit c/d		-				
			2,01,394.00				2,01,394.00

M/S UNIQUE ENTERPRISE

128/1A, PICNIC GARDEN ROAD, KOLKATA-700039(W.B)

Profit & Loss Appropriation Account for the year ended 31st March, 2023

	Particulars	Amt.(Rs)	Amt.(Rs)		Particulars	Amt.(Rs)	Amt.(Rs)
To	Remuneration to Partners :			By	Book Profit c/d		-
	Mr. Pradyut Paul	-					
	Mr. Suvendu Bera	-	-				
"	Income Tax (Provision)		-				
"	Share of Profit :						
	Mr. Pradyut Paul	0.00					
	Mr. Suvendu Bera	0.00	-				
			-			-	-