

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 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(1)-On or before due date e-Filing Acknowledgement Number 132911060280724

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
(+) 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 28-Jul-2024 11:42:16 from IP address 42.108.86.9 and
verified by PRODYUT PAUL having PAN ALUPP1064C on 02-Aug-2024 using
paper ITR-Verification Form /Electronic Verification Code generated through mode

System Generated

Barcode/QR Code



AAHFU2616B05132911060280724926fd11f77b2521503e48655342e2f8de0bd9d20

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 :: 2024-2025

DOI :: 21-02-2022

PAN :: AAHFU2616B

Prev. Year :: 2023-2024

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, 2024

Capital & Liabilities	Amt.(Rs)	Amt.(Rs)	Property & Assets	Amt.(Rs)	Amt.(Rs)
Partner's Capital Account :			Fixed Assets :		
Mr. Pradyut Paul :			Furniture & Fixture :		
Capital Introduced	18,25,000.00		At Cost	56,304.00	
Add : Int. on Capital	-		Less : Depreciation@10%	5,630.00	50,674.00
	18,25,000.00				
Add : Remunration	-				
Add : Share of Profit	-				
	18,25,000.00				
Less : Drawing	-	18,25,000.00			
			Electrical Fittings :		
Mr. Suvendu Bera :			At Cost	52,452.00	
Capital Introduced	18,25,000.00		Less : Depreciation@10%	5,245.00	47,207.00
Add : Int. on Capital	-				
	18,25,000.00				
Add : Remunration	-		Work in progress		92,68,895.00
Add : Share of Profit	-				
	18,25,000.00				
Less : Drawing	-	18,25,000.00			
Unsecured Loan :					
Unique Builders	10,08,800.00				
Prodyut Paul	19,00,000.00				
Unique Construction	2,51,873.00				
Archana Paul	8,00,000.00				
Priyanshu Paul	4,00,000.00				
Nest Developer	5,00,000.00	48,60,673.00			
Current Liabilities & Provisions :					
Sundry Creditor		8,75,120.00	Cash & Bank Balances :		
Provisions:			ICICI BANK	4,61,507.28	
Accounting Charges	4,500.00		Cash - in -hand	42,209.72	5,03,717.00
Income Tax	-				
Legal Charges	6,800.00				
Labour Charges	4,57,800.00				
Salary	15,600.00	4,84,700.00			
		98,70,493.00			98,70,493.00

M/S UNIQUE ENTERPRISE

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

Profit & Loss Account for the year ended 31st March, 2024

	Particulars	Amt.(Rs)	Amt.(Rs)		Particulars	Amt.(Rs)	Amt.(Rs)
To	<u>Opening Stock :</u>			By	Work in progress		92,68,895.00
"	Work-in-Progress		48,12,016.00				
"	Purchases of Materials		22,74,500.00				
"	Labour Charges		18,17,520.00				
"	Site Expenses		57,800.00				
"	Electric Charges		40,520.00				
"	Transporation		60,540.00				
"	Gross Profit c/d		2,05,999.00				
			92,68,895.00				92,68,895.00
To	Salary & Bonus		48,200.00	By	Gross Profit b/d		2,05,999.00
"	Travelling & Conveyance		41,020.00				
"	Printing & Stationery		5,448.00				
"	Telephone Charges		4,100.00				
"	Tea & Tiffin		25,410.00				
"	Trade Licence		1,150.00				
"	Legal Charges		8,740.00				
"	Repair & Maintenance		17,520.00				
"	Accounting Charges		5,500.00				
"	Audit Fees		8,000.00				
"	Advertisement		5,210.00				
"	Puja Expenses		7,500.00				
"	Bank Ch.		1,926.00				
"	General Charges		15,400.00				
"	Depreciation		10,875.00				
"	Book Profit c/d		-				
			2,05,999.00				2,05,999.00

M/S UNIQUE ENTERPRISE

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

Profit & Loss Appropriation Account for the year ended 31st March, 2024

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