

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
2023-24

PAN	ABWFA8366Q		
Name	ASTHA DEVELOPER		
Address	142/21, I.C.ROAD,CHOWDHURY PARA, RAHARA S.O, BARRACKPUR - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700118		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	387941540080723
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 submitted electronically on <u>08-Jul-2023 00:40:43</u> from IP address <u>103.240.98.33</u> and verified by <u>MAFIJUL ISLAM</u> having PAN <u>ACGPI1305Q</u> on <u>08-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UGEQ5FMAI</u> generated through <u>Aadhaar OTP</u> mode		
System Generated Barcode/QR Code	 ABWFA8366Q0538794154008072310d2fcef2cbf48e7c2fff622477ea8d09e8dc207		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

ASTHA DEVELOPER

142/21, I.C. ROAD, CHOWDHURY PARA, P.O.-RAHARA, P.S.-KHARDAH, KOLKATA - 700118

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023.

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
<u>BY OPENING STOCK</u>					
RAW MATERIALS	921,906.00				
WORK IN PROGRESS	-	921,906.00	BY SALES		NIL
TO PURCHASE OF MATERIALS		1,134,946.00			
TO CARRIAGE		32,568.00			
TO LABOUR CHARGES		356,896.00	<u>BY CLOSING STOCK</u>		
TO GROSS PROFIT		1,278,751.00	RAW MATERIALS	197,234.00	
		3,725,067.00	WORK IN PROGRESS	3,527,833.00	3,725,067.00
		3,725,067.00			3,725,067.00
TO PRINTING & STATIONERY		2,500.00	BY GROSS PROFIT		1,278,751.00
TO GENERAL CHARGES		2,124.00			
TO LEGAL EXPENSES		44,700.00			
TO TIFFIN EXPENSES		7,456.00			
TO ENGINEER (ARCHITECH) FEES		45,000.00			
TO PLAN SANCTION CHARGES		440,960.00			
TO SOIL TEST		14,000.00			
TO LANDLORD PAYAMENT		580,000.00			
TO DONATION		10,000.00			
TO DUTIES & TAXES		10,378.00			
TO ELECTRIC CHARGES		6,646.00			
TO RENT (LAND LORD)		76,500.00			
TO ACCOUNTING CHARGES		8,500.00			
TO TELEPHONE CHARGES		4,388.00			
TO MISC. EXPENSES		6,432.00			
TO CONVEYANCE		8,965.00			
TO TRADE LICENSE		4,860.00			
TO P. TAX		300.00			
TO BANK CHARGES		482.00			
TO FESTIVAL EXPENSES		4,560.00			
		1,278,751.00			1,278,751.00

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PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023.

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
<u>TO INTEREST ON CAPITAL</u>			BY NET PROFIT		-
GARGI BHOWMIK	-				
MAFIJUL ISLAM	-	-			
<u>TO REMUNERATION</u>					
GARGI BHOWMIK	-				
MAFIJUL ISLAM	-	-			
<u>TO SHARE OF PROFIT</u>					
GARGI BHOWMIK	-				
MAFIJUL ISLAM	-	-			
		-			-

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COMPUTATION OF TOTAL INCOME AS ON 31.03.2023.

INCOME FROM BUSINESS :

NIL

TAXABLE INCOME ROUNDED OFF :

TAX ON TOTAL INCOME

NIL