

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
2025-26

PAN	ABAFM7163R		
Name	M.B.R.K. DEVELOPERS		
Address	72A , NIRSHNGA DUTTA ROAD, BARISHA , KOLKATA , 32-West Bengal, 91-INDIA, 700008		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	202557481181025

Taxable Income and Tax Details	Current Year business loss, if any	1	10,62,677
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	2,000
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 2,000
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by SUBIR MUKHERJEE in the capacity of Partner having PAN AIWPM7782K from IP address 45.112.68.174 on 18-Oct-2025 22:27:30 DSC SI.No & Issuer 8449567 & 4340226806894CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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DOCUMENT DETAILS

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Member Details: SUNIL MURMURIA (052943)

Firm Details: 316188E

Document Type: GST and Tax Audit

Particulars of Section / Form under which Report issued: Form 3CB - Section 44AB(e)

Date of signing of Document: 09-09-2025

Figures/Particulars:

1. Total Turnover as per Form 3CD: 2200000 (Actual) : 22,00,000
2. Net Profit/ Turnover (ratio) as per Form 3CD: -1962677 (Actual) : -19,62,677
3. WDV of Fixed Assets: 73800 (Actual) : 73,800
4. Assessment Year: 2025-2026

Document Description: TAX AUDIT 3CB-3CD 2025 M B R K DEVELOPERS

Status: Active

M/S.M.B.R.K. DEVELOPERS
72A,NIRSINGHA DUTTA ROAD,
PO : BARISHA, KOLKATA - 700 008

DATE OF COMMENCMENT:20-05-2015

PREVIOUS YEAR:2024-2025

PAN CARD NO.:ABAFM7163R

ASSESSMENT YEAR:2025-2026

COMPUTATION OF TOTAL INCOME

1) BUSINESS INCOME

Net Loss As per Profit & Loss A/C of
M/S.M.B.R.K.DEVELOPERS

Rs. -19,62,677.00

Remuneration Paid to Partners as per P& L in in Term of
Term Of Partersship deeds

Rs.1200000.00

Interest Paid to Partners as per P&L in Term of
Partnership deeds

0

Amount Paid to Partners

Rs. 12,00,000.00

Sub Total

Rs. -7,62,677.00

Loss From M/S.M.B.R.K.DEVELOPERS

Rs. -7,62,677.00

Total

Rs. -7,62,677.00

Less:Allowable Intt.U/S 40b

0

Balance

Rs. -762677.00

Allowed of Remuneration

Rs. 150000.00

Maximum Remuneration Allowable

Rs.150000.00

Rs. -912677.00

Total Income From Business & Profession

Rs. -912677.00

Total Of Business &Profession

For MURMURIA & ASSOCIATES
Chartered Accountants
Sunit MURMURIA
Proprietor
M. No.: 052943



M/S. M. B. R. K. DEVELOPERS

72A, Nirshnga Dutta Road
PO: Barisha, Kolkata - 700 008

BALANCE SHEET AS AT 31ST MARCH 2025

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
CAPITAL ACCOUNT			Furniture and Fixture		30,000.00
<u>SUBIR MUKHERJEE</u>	13,73,676.26				
Add: This Year	32,00,000.00				
	18,26,323.74		Computer		30,500.00
Less: Share of Loss	4,90,669.25	13,35,654.49			
			T.D.S-AY-24-25		
<u>BALAI KARMAKAR</u>	13,98,676.26		As per last A/C	31,800.00	
Add: This year	27,00,000.00		TDS-AY-25-26	2,000.00	33,800.00
	13,01,323.74				
Less: Sharen of Loss	4,90,669.25	8,10,654.49			
			Printer		10,000.00
<u>UPANANDA ROY</u>	13,98,676.26				
Add: This year	26,50,000.00		Security Deposit(C.E.S.C.)	1,67,516.00	
	12,51,323.74		Add: This year	63837.00	2,31,353.00
Less:Share of Loss	4,90,669.25	7,60,654.49			
			FD with HDFC Bank		3,00,526.00
<u>GORA BOSE</u>	13,98,676.26				
As per Last A/c	29,00,000.00		Closing Stock		75,40,000.00
Add: This year	15,01,323.74				
Less:Share of Loss	4,90,669.25	10,10,654.49			
			Cash and Bank Balance		
			Cash in hand	11,042.50	
<u>Sundry Creditors</u>		8,21,863.74	S.B.I. CA NO.35126144431	21,645.20	
			HDFC BANK LTD.CA.NO.9990983118428	142115.00	1,74,802.70
Outstanding Liabilities					
Partners Remuneration	36,07,000.00				
Accounting Charges	4,500.00	36,11,500.00			
		83,50,981.70			83,50,981.70

For MURMURIA & ASSOCIATES
Chartered Accountants

Sunil MURMURIA
Proprietor
M. No.: 052943



M/S. M.B.R.K. DEVELOPERS

72A, Nirshnga Dutta Road
PO: Barisha, Kolkata - 700 008

Trading and Profit and Loss Account for the Year ended 31st March 2025

PARTICULARS	Amount	PARTICULARS	Amount
To Opening stock	15,20,256.00	By Flat for Sales	22,00,000.00
To Purchase	75,40,000.00		
To Labour Charges	1,05,000.00	By Closing Stock	75,40,000.00
To Gross Profit C/D	5,74,744.00		97,40,000.00
	97,40,000.00		
To Printing & Stationery	4,270.00	By Gross Profit b/f	5,74,744.00
To Stamp Duty and Registration	5,24,934.00		
		By Interest Received	1,993.00
To Salary	90,000.00		
To Bank Charges	649.00		
To Consultancy Charges	30,000.00		
To Partner Remuneration	12,00,000.00		
To Plan Sanctioned Fees	5,89,081.00		
To Genral Charges	14,876.00		
To Tea and Tiffin Expenses	16,240.00		
To Repair and Maintaience	15,240.00		
To Fuel Cost	24,660.00		
To Audit Fees	6,000.00		
To Professional Tax	2,500.00		
To Accounting Charges	18,000.00	By Net Loss	19,62,677.00
To Books and Periodicals	2,964.00		
	25,39,414.00		25,39,414.00

M/S.M.B.R.K.DEVELOPERS

72A, Nirshnaga Dutta Road
P.O.Barisha, Kolkata-700008

PROFIT AND LOSS APPROPRIATION FOR THE YEAR ENDED 31ST MARCH 2025

To Net Loss	19,62,677.00	By Subir Mukherjee	4,90,669.25	
		" Balai Karmakar	4,90,669.25	
		" Gora Bose	4,90,669.25	
		: Upananada Roy	4,90,669.25	19,62,677.00
	19,62,677.00			19,62,677.00

For MURMURIA & ASSOCIATES
Chartered Accountants

Sunil Murmuria
Proprietor
M. No.: 052943

