


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2022-23
[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)			
PAN	ABDFA9752H		
Name	ABASHAN		
Address	301 , PARNASREE , Kolkata , KOLKATA , Parnasree Pally S.O , 32-West Bengal , 91-INDIA , 700060		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	584733671300922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		18,53,220
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	18,53,220
	Net tax payable	4	5,78,205
	Interest and Fee Payable	5	35,886
	Total tax, interest and Fee payable	6	6,14,091
	Taxes Paid	7	6,14,100
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 9	
Accreted Income & Tax Details	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 <u>ABASHAN</u> in the capacity of <u>Partner</u> having PAN <u>AEKPM9224J</u> from IP address <u>202.142.118.79</u> on <u>30-Sep-2022</u> DSC Sl.No & Issuer <u>2826588183050111071</u> & <u>2826588183050111071CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>			
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ABASHAN
301, PARNASREE, BEHALA, KOLKATA - 700 060
BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL ACCOUNT</u>			<u>CURRENT ASSETS</u>		
<u>Kush Mohinta</u>			Work-in Progress		5236470.00
Openig Capital	3429020.00				
Add, Divisible Profit	318754.34				
	3747774.34		Bank Balances :-		
Less Drawing	200000.00	3547774.34	PNB-Parnasree	1003876.72	
			Axis Bank-Parnasree	23518384.86	24522261.58
<u>Bablu Saha</u>			TDS		20988.00
Openig Capital	3429020.00		Advance Tax		700000.00
Add, Divisible Profit	318754.34		Cash Balances		101045.52
	3747774.34				
Less Drawing	200000.00	3547774.34			
<u>Rinku Guha</u>					
Openig Capital	1714510.00				
Add, Divisible Profit	159377.17				
	1873887.17				
Less Drawing	100000.00	1773887.17			
<u>Uttam Debnath</u>					
Openig Capital	1714510.00				
Add, Divisible Profit	159377.17				
	1873887.17				
Less Drawing	100000.00	1773887.17			
<u>Tushar Majumdar</u>					
Openig Capital	1714510.00				
Add, Divisible Profit	159377.17				
	1873887.17				
Less Drawing	100000.00	1773887.17			
<u>Aloke Debnath</u>					
Openig Capital	1714510.00				
Add, Divisible Profit	159377.16				
	1873887.16				
Less Drawing	100000.00	1773887.16			
<u>LOANS AND ADVANCES</u>					
Advance from parties		14187800.00			
<u>CURTRENT LIABILITIES</u>					
Sundry Creditors-Goods	779535.75				
Outstanding Expenses	39000.00	818535.75			
Provision for Income Tax		1383332.00			
		30580765.10			30580765.10

THIS HAS REFERENCE TO OUR AUDIT REPORT
IN FORM 3CB ON EVEN DATE

DATE : 14.09.2022

PLACE : 140A/4, N.S.C. Bose Road
Kolkata-700092

Kumar Roy Barman Prasanta & Associates
Chartered Accountants

(Signature)

(P.K. Roy Barman)
Proprietor
M.No.-013905
FRN - 330634E



ABASHAN
301, PARNASREE, BEHALA, KOLKATA - 700 060
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To, Opening W-I-P		3463400.00	By, Sales		16741155.00
Purchases		7830805.81	Work-in-Progress		5236470.00
Labour Charges		5069977.50			
Consumables		412780.00			
Carriage Inward		112310.00			
Municipal Tax		252577.00			
Gross Profit C/d		4835774.69			
		21977625.00			21977625.00
Accounting Charges		24000.00	Gross Profit B/d		4835774.69
Audit Fees		15000.00			
Bank Charges		3604.90			
Conveyance		71844.00			
Electricity Charges		10140.00			
Interest on Capital		1645928.00			
Legal Charges		53564.00			
News Papers		1675.00			
Tea & Tiffin		78459.94			
Rent		165000.00			
Staff Salary		416900.00			
Printing & Stationery		16435.50			
Partner's Remuneration		480000.00			
Net Profit C/d		1853223.35			
		4835774.69			4835774.69

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31.03.2022


PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To,			By,		
Provision for Income Tax		578206.00	Net Profit B/d		1853223.35
Divisible Profit transferred to Partners					
<u>Capital Accounts :-</u>					
Kush Mohinta	318754.34				
Bablu saha	318754.34				
Rinku Guha	159377.17				
Uttam Debnath	159377.17				
Tushar Majumdar	159377.17				
Aloke Debnath	159377.16	1275017.35			
		1853223.35			1853223.35

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