

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	424491981191023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	7,81,340	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	7,81,340	
	Net tax payable	5	2,43,778	
	Interest and Fee Payable	6	29,366	
	Total tax, interest and Fee payable	7	2,73,144	
	Taxes Paid	8	2,73,140	
	(+) 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	
This return has been digitally signed by <u>KUSH MOHINTA</u> in the capacity of <u>Partner</u> having PAN <u>AEKPM9224J</u> from IP address <u>43.251.171.151</u> on <u>19-Oct-2023 20:12:51</u> DSC SI.No & Issuer <u>5953556</u> & <u>129448739717371CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 ABDFA9752H0542449198119102382ce1f7d41477b3d0f16d11f1408fb3e173bd390			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

ABASHAN
301, PARNASREE, BEHALA, KOLKATA - 700 060
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To, Opening W-I-P		5236470.00	By, Sales		11056100.00
Purchases		23251704.00	Work-in-Progress		22933400.00
Consumables		132480.00			
Labour Charges		1733290.00			
Designing Charges		129181.00			
Plan Sanction Expenses		199928.00			
Municipal Tax		37000.00			
Soil Test		28320.00			
Gross Profit C/d		3241127.00			
		33989500.00			33989500.00
Accounting Charges		30000.00	Gross Profit B/d		3241127.00
Audit Fees		15000.00			
Bank Charges		2154.68			
Conveyance		42140.00			
Electricity Charges		10632.00			
Interest on Capital		1702931.68			
Legal Charges		15000.00			
News Papers		1505.00			
Tea & Tiffin		26470.00			
Office Expenses		26720.00			
Staff Salary		103000.00			
Printing & Stationery		1736.50			
Partner's Remuneration		480000.00			
Subscription		2501.00			
Net Profit C/d		781336.14			
		3241127.00			3241127.00

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To,			By,		
Provision for Income Tax		243777.00	Net Profit B/d		781336.14
Divisible Profit transferred to Partners					
<u>Capital Accounts :-</u>					
Kush Mohinta	134389.79				
Bablu saha	134389.79				
Rinku Guha	67194.89				
Uttam Debnath	67194.89				
Tushar Majumdar	67194.89				
Aloke Debnath	67194.88	537559.14			
		781336.14			781336.14

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

DATE : 24.09.2023

PLACE : 4-P, Naktala Road
Kolkata-700047

S. K. DHAR & CO.
Chartered Accountants


 (Sandip Kumar Dhar)
 Proprietor

M.No.-065056
FRN - 307041E

BALANCE SHEET AS ON 31.03.2023

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

Chartered Accountants
S.K. DHAR & CO.
Kolkata
(Sandeep Kumar Dhar)
Proprietor
M.No.-065056
FRN - 307041E