

SIGNATURE GROUP
136 B, DUMDUM PARK KOLKATA -700055
WEST BENGAL, INDIA

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS	AMOUNT RS
Capital Account			Fixed assets		
ASHIS SARKAR	9,762,242	16,800,616	AC MACHINE	43,800	81,750
DIBYENDU SAHA	3,436,687		FURNITURE	2,000	
KALYAN SAHA	3,601,687		PRINTER	15,500	
			SUBMERSIBLE PUMP	20,450	
Current Liabilities			Investments		
Provision	379,177	26,808,641	TDS U/S 194IA FY 2023-24	552,744	605,176
Advance against flat booking	24,558,255		TDS U/S 194N FY 2023-24	52,432	
Sundry Creditors	1,871,208				
			Current Assets		
			Closing Stock	28,282,196	42,922,331
			Loan and Advances	8,500,000	
			Sundry Debtors	272,500	
			Cash at Bank	5,848,417	
			Cash in Hands	19,218	
		43,609,257			43,609,257

For MURMURIA & ASSOCIATES

Chartered Accountants

Sunil Murmuria

CA SUNIL MURMURIA

CHARTERED ACCOUNTANT

Membership No: 052943

Date: 13/09/2024

UDIN: 24052943BKAWTQ5849

Place: Kolkata



SIGNATURE GROUP
136 B DUMDUM PARK KOLKATA -700055
WEST BENGAL, INDIA

PROFIT AND LOSS For The Year Ended 31.03.2024

PRITICULARS	AMOUNT RS	PARTICULARS	AMOUNT RS
To Opening Stock	34,283,569	By Sales	43,430,000
To Purchase	23,564,191	To Closing stock	28,282,196
Direct Expenses			
To Engineer's Supervision Charges	300,000		
To Labour Charges	4,838,900		
To Lift Installation Expenses	550,000		
To Water Proofing Charges	102,858		
To Bangur Site Expenses	1,750,000		
To Gross Profit c/f	6,322,678		
Total	71,712,196	Total	71,712,196
Indirect Expenses			
To Advertisement	203,600	By Gross Profit b/f	6,322,678
To Bank Charges	944	By Cancellation of Booking	50,000
To Broadband Charges	5,650		
To Commission & Brokerages	135,050		
To Electrical Expenses	13,000		
To Electricity charges	34,500		
To Interest	232,500		
To Late fees & Interest	1,378		
To Legal Expenses	32,000		
To Misc. Expenses	20,950		
To Office Expenses	12,635		
To Office Rent	120,000		
To Office Repair Charges	158,910		
To Interest on Partners Capital	1,175,000		
To Partners salary and Bonus	900,000		
To Printing & Stationery	6,448		
To Rent	36,000		
To Repair & Maintenance	1,300		
To Property Tax	242		
To Site Expenses	696		
To Staff Bonus	16,500		
To Staff Salary	347,980		
To Staff Welfare	500		
To Stamp Duty & Registration	73,500		
To Transportation Expenses	17,205		
To Subscription & Donation	74,501		
To Advertisement Exp- Bangur Site	10,172		
To Legal Exp- Bangur Site	45,041		
To Discount	90		
To Net Profit	2,696,386		
Total	6,372,678	Total	6,372,678

For MURMURIA & ASSOCIATES

Chartered Accountants

Sunil Murmuria

CA SUNIL MURMURIA

CHARTERED ACCOUNTANT

Membership No: 052943

Date: 13/09/2024

UDIN: 24052943BKAWTQ5849

Place: Kolkata



SIGNATURE GROUP
138 B, DUMDUM PARK KOLKATA - 700055
WEST BENGAL, INDIA
Schedules Attached to and forming part of Balance Sheet as at 31st March 2024 & Profit & Loss Account for the year ended thereon
SCHEDULE - A

PARTNER'S CAPITAL ACCOUNT

Sl. No.	Partner Name	Sharing Ratio	Opening Balance 1.4.2023	Addition during the year	Withdrawal/Adjustment during the year	Interest on Current Capital	Remuneration to Partners	Share of Profit / Loss (-) for the year	Closing Balance as on 31.03.2024	Allowable Interest
1	ASHIS BANIKIAH	66%	11671230	108 000 00	4 500 000 00	700 000 00	300 000 00	1 483 012 44	9 762 242 44	1 400 547 60
2	DIBYENDU SAHA	23%	3550000		1 250 000 00	230 000 00	300 000 00	606 686 91	3 436 686 91	426 000 00
4	PAALYAN SAHA	23%	3700000		1 250 000 00	245 000 00	300 000 00	606 686 91	3 601 686 91	444 000 00
			16 921 230 00	108 000 00	7 000 000 00	1 175 000 00	900 000 00	2 696 386 25	16 800 616 25	2 270 547 60

For MURMURIA & ASSOCIATES
Chartered Accountants

Smriti Murmuria

CA SUNIL MURMURIA

CHARTERED ACCOUNTANT

Membership No: 052943

Date: 13/09/2024

UDIN: 24062943BKAWTQ6849

Place: Kolkata



Name of Assessee	SIGNATURE GROUP		
Address	136B,DUM DUM PARK,Bangur Avenue S.O,Lake Town,NORTH 24 PARGANAS,NORTH 24 PARGANAS,WEST BENGAL,700055		
E-Mail	SIGNATUREGROUP136B@GMAIL.COM		
Status	Firm	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AENFS9138N	Partnership Deed	27/09/2021
Residential Status	Resident		
Particular of Business	Original		
Filing Status	STATE BANK OF INDIA, , A/C NO:40526319318 ,Type: ,IFSC: SBIN0018680, Prevalidated : Yes, Nominate for refund : Yes		
Bank Name	Mob:9088156690		
Tele:			

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.22,47,832)	26,96,386
Profit as per Profit and Loss a/c	26,96,386
<u>Add:</u>	
Interest Paid to Partners	11,75,000
Remuneration Paid to Partners	9,00,000
Total	47,71,386
<u>Less:</u>	
Interest as per Deed u/s 40(b)	11,75,000
	11,75,000
	35,96,386
Profit Before Remuneration	35,96,386
Remuneration Allowable	9,00,000
	26,96,386
Gross Total Income	26,96,386
Total Income	26,96,386
Round off u/s 288 A	26,96,390
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	
Tax Due @ 30%	8,08,917
Health & Education Cess (HEC) @ 4.00%	32,357
	8,41,274
T.D.S./T.C.S	6,05,176
	2,36,098
Interest u/s 234 A/B/C	26,078
	2,62,176
Round off u/s 288B	2,62,180
Deposit u/s 140A	2,62,180
Tax Payable	0

<u>Interest Charged</u>	(Rs.)	<u>T.D.S./ T.C.S. From</u>	(Rs.)
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NAME OF ASSESSEE : SIGNATURE GROUP A.Y. 2024-2025 PAN : AENFS9138N Code :324

u/s 234B (6 Month) 14,160 Non-Salary(as per Annexure) 6,05,176
u/s 234C 11,918
(1,062+3,186+5,310+2,360)
Interest calculated upto September,2024, Due Date for filing of Return October 31, 2024

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:13 Sep 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	.				262180
Total					262180

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
ASHIS SARKAR	55.00	55.00	300000	700000	1476412	9755642
DIBYENDU SAHA	22.50	22.50	300000	230000	603987	3433987
KALYAN SAHA	22.50	22.50	300000	245000	603987	3598987
Total			900000	1175000	2684386	16788616

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off In 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	236098	15.00	35415	0	35400	3	1062
2.	Second (Up to Sep)	236098	45.00	106244	0	106200	3	3186
3.	Third (Up to Dec)	236098	75.00	177074	0	177000	3	5310
4.	Fourth (Up to March)	236098	100.00	236098	0	236000	1	2360
Total								11918

Interest Calculation u/s 234B

Interest u/s 234C : 11918

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	236098	2360	0	0	0	14278	0
2	May-2024	236098	2360	0	0	0	16638	0
3	June-2024	236098	2360	0	0	0	18998	0
4	July-2024	236098	2360	0	0	0	21358	0
5	August-2024	236098	2360	0	0	0	23718	0
6	September-2024	236098	2360	0	0	0	26078	0
Total			14160	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	STATE BANK OF INDIA		40526319318	SBIN0018680	(Primary)	Yes	Yes

Details of T.D.S. on Non-Salary(26 AS Import Date:13 Sep 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ANIRBAN SHARMA	BTUPS1289M	6250000	62500	62500
2	HARSH MANTRI	DGYPM2406K	16500000	165000	165000
3	INDRAJIT SEN	ECZPS1014K	2797212	27972	27972
4	RAJAT DAS	BZWPD5365D	7350000	73500	73500
5	REJINA KABIR	ANKPK0889Q	6750000	67500	67500
6	SOMAK DATTA	AXSPD4832C	6330000	63300	63300



NAME OF ASSESSEE : SIGNATURE GROUP A.Y. 2024-2025 PAN : AENFS9138N Code :324

7	STATE BANK OF INDIA	MUMS99301G	2621430	52432	52432
8	SUKANYA CHAKRABORTY	BDNPC7653Q	2797212	27972	27972
9	SUMIT BASAK	AJFPB3423Q	6500000	65000	65000
	TOTAL		57895854	605176	605176

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
		55274424			552744
	194NF	2621430			52432
Total		57895854			605176

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Cash deposits	0		
2	Cash withdrawals	5131430		
3	GST purchases	5890559		
4	GST turnover	51879425		
5	Receipts from transfer of immovable property	67774424		
6	Sale of land or building	106363000		
	Business receipts		Trading Account->Sales/ Gross receipts of business	43430000
			Profit and Loss	50000
			Account->Other income	43480000
				43480000

Maximum Allowable Salary to Partners

Profit Before Remuneration

3596386

Maximum Allowable Salary to Partners

270000

1. 90% On First 3,00,000 of Book Profit

1977832

2. 60% of the rest (3296386 x 0.6)

2247832

Maximum Allowable Salary to Partners

Signature
(ASHIS SARKAR)
For SIGNATURE GROUP
Date-14.09.2024

CompuTax : 324 [SIGNATURE GROUP]



Acknowledgement Number:549000361300924

Date of filing : 30-Sep-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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	AENFS9138N			
Name	SIGNATURE GROUP			
Address	136B,DUM DUM PARK , Bangur Avenue S.O, Lake Town , NORTH 24 PARGANAS,NORTH 24 PARGANAS , 32- West Bengal, 91-INDIA, 700055			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	549000361300924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	26,96,390	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	26,96,390	
	Net tax payable	5	8,41,274	
	Interest and Fee Payable	6	26,078	
	Total tax, interest and Fee payable	7	8,67,352	
	Taxes Paid	8	8,67,356	
	(+) 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 <u>30-Sep-2024 13:56:22</u> from IP address <u>115.96.109.48</u> and verified by <u>ASHIS SARKAR</u> having PAN <u>ALSPS9979B</u> on <u>30-Sep-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode			
System Generated				
Barcode/QR Code	AENFS9138N055490003613009247a123986e4d075abf63cd35f4595a60fba8f87f6			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

