

Acknowledgement Number:901838800300723

Date of filing : 30-Jul-2023*

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	AENFS9138N		
Name	SIGNATURE GROUP		
Address	136B, PRADIPALAYA, DUM DUM PARK, DUM DUM PARK , KOLKATA , 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	901838800300723

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 30-Jul-2023 20:29:23 from IP address 49.37.11.12 and
verified by ASHIS SARKAR having PAN ALSPS9979B on 30-Jul-2023 using paper
ITR-Verification Form /Electronic Verification Code 7GF82EDQBI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AENFS9138N059018388003007231a631432f26e6336489b30c67e46974f3db1c23d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SIGNATURE GROUP136b Dum Dum Park,
Kolkata-700055**Profit & Loss A/c**

1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Opening Stock		Closing Stock	
Stock	98,35,552.35	Stock	3,42,83,568.95
	98,35,552.35		
Purchase Accounts	2,02,50,479.60		
Adv Against Lift	10,001.00		
Bricks Purchased	10,14,263.60		
Cement Purchased	6,54,320.00		
Co-Operative Sh Purchased	52,00,000.00		
Electrical Purchased	1,16,996.00		
Grill Purchased	35,473.00		
Lal Khawa	18,000.00		
Paint Purchased	20,260.00		
Plumbing Materials Purchased	46,430.00		
Purchased of Building Materials	59,58,027.00		
Sand Purchased	6,04,660.00		
Stone Chips	3,59,445.00		
TMT Bar Purchased	61,18,561.00		
Wood Purchased	94,043.00		
Direct Expenses	30,85,172.00		
Advertisement	1,46,001.00		
Advocate Fees	26,500.00		
Electrical Exp	39,613.00		
Electric Bill	26,678.00		
Labour Charges	22,56,419.00		
Load Test	70,000.00		
Pump Rent	73,450.00		
Rent for Post Office	1,38,000.00		
SDDM	2,88,470.00		
Stamp Duty & Registration Fees	20,041.00		
Gross Profit c/o	11,12,365.00		
	3,42,83,568.95		3,42,83,568.95
Indirect Expenses	11,47,693.00	Gross Profit b/f	11,12,365.00
Bank Charges	767.00		
Broad Band Charges	2,825.00		
General Exp	430.00		
Godown Rent	20,500.00		
Interest	45,000.00		
Legal Exp	19,500.00		
Misl. Exp	37,297.00		
Office Exp	19,406.00		
Office Rent	1,20,000.00		
Office Repair Charges	58,656.00		
Partners Salary	4,00,000.00		
Printing & Stationery	15,859.00		
Professional Tax	5,000.00		
Puja Exp	42,007.00		
		Indirect Incomes	35,328.00
		Damarrage Charges	30,000.00
		Discount & Rebate	5,328.00

continued ...

GROUP

A/c : 1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Repair & Maintenance	7,100.00		
Site Exp	1,550.00		
Staff Bonus	18,000.00		
Staff Salary	2,41,200.00		
Subscription & Donation	58,101.00		
Transportation Exp	34,495.00		
Nett Profit			11,47,693.00
Total	11,47,693.00	Total	

SIGNATURE GROUP136b Dum Dum Park,
Kolkata-700055**Balance Sheet**

1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account			Fixed Assets		81,750.00
Ashis Sarkar	1,16,71,230.00	1,89,21,230.00	Ac Machine	43,800.00	3,92,32,285.60
Dibyendu Saha	35,50,000.00		Furniture	2,000.00	
Kalyan Saha	37,00,000.00		Printer	15,500.00	
			Submersible Pump	20,450.00	
Loans (Liability)			Current Assets		
G B Developers	15,40,500.00	15,40,500.00	Closing Stock	3,42,83,568.95	3,93,14,035.60
Current Liabilities			Loans & Advances (Asset)	5,00,000.00	
Provisions	6,90,843.00	1,38,52,305.60	Cash-in-hand	56,062.00	
Sundry Creditors	36,12,176.60		Bank Accounts	43,92,654.65	
Advance Against Flat Booking	1,45,49,286.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		3,93,14,035.60	Total		3,93,14,035.60