

Acknowledgement Number:465163680020922

Date of filing:02-09-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

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) Return filed on or before due date	e-Filing Acknowledgement Number	465163680020922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	0
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 1,000
	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 ASHIS SARKAR in the capacity of Managing Partner having PAN ALSPS9979B from IP address 122.163.25.32 on 03-09-2022 15:45:16

DSC SI. No. & Issuer 6760386 & 48876975774938CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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Barcode/QR Code



AENFS9138N0546516368002092245CA8ABAB42BA0F47F3A73958D07FC62543C0B32

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SIGNATURE GROUP - (From 1-Apr-2021)136b Dum Dum Park,
Kolkata-700055**Profit & Loss A/c**

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Opening Stock Stock		Closing Stock Stock	98,35,552.35
Purchase Accounts	28,38,905.00		
Bricks Purchased	19,600.00		
Cement Purchased	6,02,610.00		
Purchased of Building Materials	1,10,250.00		
Sand Purchased	2,10,572.00		
Stone Chips	5,62,696.00		
TMT Bar Purchased	13,33,177.00		
Direct Expenses	66,20,969.00		
Aanya Projects	5,00,000.00		
Labour Charges	6,17,910.00		
SDDM	55,03,059.00		
Gross Profit c/o	3,75,678.35		
	98,35,552.35		98,35,552.35
Indirect Expenses	3,78,258.35	Gross Profit b/f	3,75,678.35
Advocate Fees	35,200.00		
Bank Charges	252.35		
Broad Band Charges	2,414.00		
Electrical Exp	7,030.00		
Misl. Exp	13,437.00		
Office Repair Charges	97,306.00		
Printing & Stationery	5,613.00		
Puja Exp	4,088.00		
Rent	66,000.00		
Repair & Maintenance	1,200.00		
Staff Salary	54,000.00		
Stamp Duty & Registration Fees	67,198.00		
Subscription & Donation	15,000.00		
Trade Licence	5,000.00		
Transportation Exp	4,520.00		
Indirect Incomes			2,580.00
Discount & Rebate		2,580.00	
Nett Profit			
Total	3,78,258.35	Total	3,78,258.35

SIGNATURE GROUP - (From 1-Apr-2021)136b Dum Dum Park,
Kolkata-700055**Balance Sheet**

1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		1,38,00,000.00	Fixed Assets		
Ashis Sarkar	81,00,000.00		Current Assets		1,41,91,906.00
Dibyendu Saha	28,50,000.00		Closing Stock	98,35,552.35	
Kalyan Saha	28,50,000.00		Loans & Advances (Asset)	17,00,000.00	
Loans (Liability)			Cash-in-hand	1,15,788.00	
Current Liabilities		3,91,906.00	Bank Accounts	25,40,565.65	
Sundry Creditors	3,91,906.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,41,91,906.00	Total		1,41,91,906.00