

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	AAPFD4128B		
Name	DHAR PROPERTIES		
Address	328 BLOCK-A , BANGUR AVENUE , LAKE TOWN , LAKE TOWN , NORTH 24 PARGANAS , NORTH 24 PARGANAS , BANGUR AVENUE S.O , BANGUR AVENUE S.O , 32-West Bengal , 91-India , 700055		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	860752770231222
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	1,000
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by DEBASHIS DHAR in the capacity of Partner having PAN AFXPD3529B from IP address 202.8.115.223
on 21-Jan-2023
DSC SI. No. & Issuer 6095721 & 389617446532CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity
Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAPFD4128B0586075277023122296D1DE5D593CC0031871DEE151F4CC8C6023F91D

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),
CIT (BDT))."



AUDITOR'S REPORT

We have audited the attached Balance sheet of **DHAR PROPERTIES** as at 31st march 2022 and also the profit and loss account for the period ended on that date and report that :-

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion proper books of account as required by law have been kept by the concern, so far as it appears from our examination of those books .
- c) The balance sheet and the profit and loss account dealt with by this report are in agreement with the books of accounts as submitted to us.
- d) In our opinion and to the best of our information & according to the explanations given to us the said Balance Sheet and the Profit and Loss accounts give the true and fair view :-
 - i) In the case of Balance Sheet of the state of affairs **DHAR PROPERTIES** as at 31st March 2022 and
 - ii) In the case of Profit and Loss Account of the Profit for the year ended on that date.

Place - Kolkata
Date – 23/12/2022

NATH & ASSOCIATES
Chartered Accountant




BIKAS CHANDRA NATH
(Proprietor) M.No- 017960



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN : AAPFD4128B

Name : DHAR PROPERTIES

Assessment Year : 2022-23

Financial Year : 2021-22

Major Head : Income Tax (Other than Companies) (0021)

Minor Head : Self-Assessment Tax (300)

Amount (in Rs.) : ₹ 1,000

Amount (in words) : Rupees One Thousand Only

CIN : 22122300028845UTIB

Mode of Payment : Net Banking

Bank Name : Axis Bank

Bank Reference Number : 188788

Date of Deposit : 23-Dec-2022

BSR code : 6360206 Challan No : 02479 Tender Date : 23/12/2022



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328, BLOCK-A BANGUR AVENUE KOLKATA -700055
COMPUTATION OF TAXABLE OF INCOME

Previous year - 2021-22

DOI-

Bank - Bandhan Bank SB a/c - A/C no-10190001369811 IFSC - BDBL0001080

Bank - Bandhan Bank		SB a/c - A/C no-10190001369811	IFSC - BDBL0001080	Amount Rs.	Amount Rs.
1) <u>Income from Business & Profession</u>					
Profit as per profit and loss account				-	-
					-
Gross Total Income					-
Less: Exempted Income					-
	Gross Taxable Income	PPF Interest			-
Less , Deduction:					
U/s 80C	LIP & Others		-		
80D	Mediclaime		-		
80TTA	SB Interest		-		-
Taxable income					-
Rounded off					-
Tax there on					-
Add , Edu. Cess					-
Total Tax Payable					-
Less, Advance Tax paid					-
Less, TDS as per form 26As					-
Tax Payable					-
Add: Interest u/s 234F					1,000.00
Less: Self Assessment Tax paid					1,000.00
Tax Payable / (Refundable)					1,000.00
Tax Refundable					-
					-

Dhar Properties

[Signature]
Partner

Dhar Properties

Reuben Rha

Partner

DHAR PROPERTIES 328, BLOCK-A, BANGUR AVENUE KOLKATA -700055 Balance Sheet as at 31st March, 2022					
LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<u>Capital Account</u>					
Debasish dhar	7,711,300.00	11,690,000.00	<u>Current Assets</u> Closing Stock		14,070,076.00
Shyamal dhar	3,978,700.00				
<u>Current Liabilities</u>					
Sundry Creditors	447,385.00	2,682,135.00	<u>Bank Accounts</u> Bandhan Bank A/C no-10190001369811 IFSC -BDBL0001080	262,232.00	302,059.00
Advance from party for flat	2,200,000.00				
Liabilities for expenses	34,750.00				
			Cash In Hand	39,827.00	
		14,372,135.00			14,372,135.00

In terms of our report of even date attached herewith

PLACE: KOLKATA
DATE : 23/12/2022

FOR NATH & ASSOCIATES
Chartered Accountant



[Signature]

(Proprietor)
M.No.-017960

Dhar Properties
[Signature]
Partner

Dhar Properties
[Signature]
Partner

DHAR PROPERTIES

328, BLOCK-A, BANGUR AVENUE KOLKATA -700055

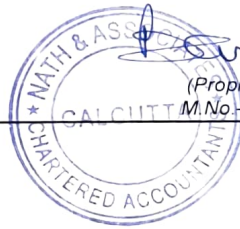
Trading Profit & Loss Account for the Year Ended 31st March, 2022

PARTICULARS	AMOUNT RS.	AMOUNT RS.	PARTICULARS	AMOUNT RS.	AMOUNT RS.
To Opening Stock					
Opening Work-in-Progress		10,873,136.00			
"Purchase Accounts					
Cement Purchase	770,000.00				
Rod Purchase	187,160.00	957,160.00			
" Direct Expenses			By Closing Stock		
Building Metrials	185,346.00		Work-in-Progress		14,070,076.00
Electric Charges	2,115.00				
Labour Charges	325,000.00				
Piling Expenses	618,520.00				
South Dumdum Municipality	1,000,000.00	2,130,981.00			
" Gross Profit c/o		108,799.00			
		14,070,076.00			14,070,076.00
To Indirect Expenses					
Accounting Charges	24,000.00				108,799.00
Audit Fees	7,500.00				
BANK CHARGES	94.00				
Darawan Salary	42,000.00				
Legal Charges	20,000.00				
Misce Expenses	3,755.00				
Printing & Stationery	450.00				
Professional Fees	9,000.00				
Trade License	2,000.00	108,799.00			
		108,799.00			108,799.00

In terms of our report of even date attached herewith

PLACE: KOLKATA
DATE : 23/12/2022

FOR NATH & ASSOCIATES
Chartered Accountant



(Proprietor)
M.No -017960

Dhar Properties

Partner

Dhar Properties

Partner

DHAR PROPERTIES
328, BLOCK-A, BANGUR AVENUE KOLKATA -700055

PARTNER'S CAPITAL ACCOUNT AS ON 31st March 2022

PARTICULARS	Debasish Dhar	Shyamal .Dhar	PARTICULARS	Debasish Dhar	Shyamal .Dhar
" Debit During the year	-	-	By Balance b/d	6,901,300.00	3,978,700.00
			" Remuneration	-	-
			" Credit During the year Bank	660,000.00	-
			" Credit During the year Cash	150,000.00	-
" Balance c/d	7,711,300.00	3,978,700.00	" Profit & Loss A/C		
	7,711,300.00	3,978,700.00		7,711,300.00	3,978,700.00

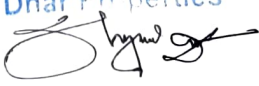
In terms of our report of even date attached herewith

FOR NATH & ASSOCIATES
Chartered Accountant

PLACE: KOLKATA
DATE : 23/12/2022


(Proprietor)
M.No.-017960



Dhar Properties

Partner

Dhar Properties

Partner