Acknowledgement Number:475295271301023 **Date of filing : 30-Oct-2023**

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 2023-24

PAN	AAPFD4128B		
Name	DHAR PROPERTIES		
Address	328 BLOCK-A, BANGUR AVENUE, LAKE TOWN, NORTH 24 PARGANAS , BANGUR AVENUE S.O , 32-West Bengal, 91-INDIA, 700055		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	475295271301023

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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) 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 DEBASHIS DHAR in the capacity of Partner having PAN AFXPD3529B from IP address 202.8.115.153 on 30-Oct-2023 20:22:34 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

AAPFD4128B054752952713010230dad79cc8e6ed848969378c574e3d867bae1d64c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ARABINDA ROY & CO
Chartered Accountant

CA

9, Kiran Sankar Roy Road
Kolkata - 700 001

AUDITOR'S REPORT

We have audited the attached Balance sheet of **DHAR PROPERTIES** as at 31st march 2023 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 2023 and

   ii) In the case of Profit and Loss Account of the Profit for the year ended on that date.

Place _Kolkata
Date – 30/10/2023

FOR. ARABINDA ROY & CO.
Chartered Accountant

Arabinda Roy
(Proprietor) M.No-050421

Arabinda Roy & Co.
Kolkata
M/050421
Chartered Accountants

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	:	2023-24
Financial Year	:	2022-23
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	:	23103000401432UTIB
Mode of Payment	:	Net Banking
Bank Name	:	Axis Bank
Bank Reference Number	:	36108270
Date of Deposit	:	30-Oct-2023
BSR code	:	6360014
Challan No	:	15734
Tender Date	:	30/10/2023

DHAR PROPERTIES

328, BLOCK-A BANGUR AVENUE KOLKATA -700055

COMPUTATION OF TAXABLE OF INCOME

Assessment year - 2023-2024
Previous year - 2022-23

PAN - AAPFD4128B/ 49(3) / KOLKATA
DOI- 29-Oct-2018
Bank - Bandhan Bank **SB a/c - A/C no-10190001369811** **IFSC - BDBL0001080**

		Amount Rs.	Amount Rs.
1) **Income from Business & Profession**			
Profit as per profit and loss account		-	-
			-
	Gross Total Income		-
Less:Exempted Income	PPF Interest		-
	Gross Taxable Income		-
Less , Deduction:			
U/s 80C	LIP & Others	-	
80D	Mediclaim	-	
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		1,000.00
	Add: Interest u/s 234F		-
			1,000.00
	Less: Self Assessment Tax paid		1,000.00
	Tax Payable / (Refundable)		-
			-
	Tax Refundable		-

Dhar Properties
Partner

Dhar Properties
Partner

DHAR PROPERTIES

328, BLOCK-A, BANGUR AVENUE KOLKATA -700055

Balance Sheet as at 31st March, 2023

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
Capital Account					
Debasish dhar	15,611,341.00				
Shyamal dhar	8,533,700.00	24,145,041.00	**Current Assets**		
			Closing Stock		21,622,783.00
			Loans & Advance		103,277.00
Current Liabilities					
TDS Payable	4,450.00				
GST payable	12,500.00		**Bank Accounts**		
Advance from party for flat	4,650,000.00				
Liabilities for expenses	54,676.00	4,721,626.00	Bandhan Bank A/C no-10190001369811 IFSC -BDBL0001080	7,133,430.00	
			Cash In Hand	7,177.00	7,140,607.00
		28,866,667.00			**28,866,667.00**

In terms of our report of even date attached herewith

Place - Kolkata

Date - 30th October 2023

FOR. ARABINDA ROY & CO.

Chartered Accountant

Arabinda Roy

(Proprietor) M.No-050421

Arabinda Roy & Co. Kolkata M/050421 Chartered Accountants

Dhar Properties

Partner

Dhar Properties

Partner

DHAR PROPERTIES

328, BLOCK-A, BANGUR AVENUE KOLKATA -700055

Trading Profit & Loss Account for the Year Ended 31st March, 2023

PARTICULARS	AMOUNT RS.	AMOUNT RS.	PARTICULARS	AMOUNT RS.	AMOUNT RS.
To Opening Stock					
Opening Work-in-Progress		14,070,076.00			
"Purchase Accounts					
Cement Purchase	975,720.00				
Rod Purchase	3,460,643.00	4,436,363.00			
" Direct Expenses					
Building Metrials	1,046,723.00		**By Clossing Stock**		
Electric Charges	800.00		Work-in-Progress		21,622,783.00
Labour Charges	1,866,953.00				
Misce Purchase	10,500.00				
Van Fare	9,900.00				
		2,934,876.00			
" Gross Profit c/o		181,468.00			
		21,622,783.00			**21,622,783.00**
					181,468.00
To Indirect Expenses					
Accounting Charges	31,500.00				
Audit Fees	7,500.00				
BANK CHARGES	177.00				
Darawan Salary	42,000.00				
Misce Expenses	20,550.00				
Registration Fees	75,041.00				
Trade License	4,700.00	181,468.00			
		181,468.00			**181,468.00**

In terms of our report of even date attached herewith

Place - Kolkata

Date - 30th October 2023

FOR. ARABINDA ROY & CO.

Chartered Accountant

Arabinda Roy

(Proprietor) M.No-050421

Arabinda Roy & Co. Kolkata M/050421 Chartered Accountants

Dhar Properties

Partner

Dhar Properties

Partner

DHAR PROPERTIES

328, BLOCK-A, BANGUR AVENUE KOLKATA -700055

PARTNER'S CAPITAL ACCOUNT AS ON 31st March 2023

PARTICULARS	Debasish Dhar	Shyamal Dhar	PARTICULARS	Debasish Dhar	Shyamal Dhar
			By Balance b/d	7,711,300.00	3,978,700.00
			" Remuneration	-	-
" Debit During the year	-	-	" Credit During the year Bank	7,875,041.00	4,500,000.00
			" Credit During the year Cash	25,000.00	55,000.00
" Balance c/d	15,611,341.00	8,533,700.00	" Profit & Loss A/C		
	15,611,341.00	**8,533,700.00**		**15,611,341.00**	**8,533,700.00**

In terms of our report of even date attached herewith

Place - Kolkata

Date - 30th October 2023

FOR. ARABINDA ROY & CO.

Chartered Accountant

Arabinda Roy

(Proprietor) M.No-050421

Arabinda Roy & Co. Kolkata M/050421 Chartered Accountants

Dhar Properties

Partner

Dhar Properties

Partner