

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	AAIFP2348C		
Name	PODDER ASSOCIATES		
Address	FA 8/3, DESHBANDHU NAGAR, Baguihati, NORTH 24 PARGANAS , Desh Bandhu Nagar S.O , 32-West Bengal, 91-INDIA, 700059		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	454097081281023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,03,670
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,03,670
	Net tax payable	5	1,57,145
	Interest and Fee Payable	6	2,643
	Total tax, interest and Fee payable	7	1,59,788
	Taxes Paid	8	1,67,800
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,012
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 RINKU PODDER in the capacity of
Partner having PAN AFDPP5821J from IP address 150.107.177.92 on 28-
Oct-2023 11:28:25 DSC SI.No & Issuer 4722353 & 14487612222666CN=SafeScript sub-CA for Class 3
Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



AAIFP2348C0545409708128102367bec4b63e039ab9ac9099f6807e871f68d49639

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Balance sheet as on 31.03.2023

RINKU
PODDER

RINKU PODDER

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RINKU PODDER
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KUMAR SARKAR

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Pranab Kumar Sarkar
Chartered Accountants
Membership No. 014607
PAN : ABCPS3166N
FRN : 308145E

Place : Kolkata

PODDER ASSOCIATES
FA-8/3 DESHBANDHU NAGAR, KOLKATA- 700059

Contract & Profit & Loss Account for the Y.E. 31.03.2023

Particulars	Amount	Particulars	Amount
To Opening Stock and		By Flat , Garage and Shop Sold	1,65,77,419.00
" Work in Progress	45,20,320.00		
" Purchases	80,46,791.32		
" Labour Charges Others 3,42,300		" Work in Progress	8,70,920.00
" Labour Charges Daily Pa 14,52,600	17,94,900.00		
" Site Expenses	86,560.00		
" Electricity Charges	4,93,765.68		
" Bank charges	1,050.00		
" Carrying Cost	87,052.00		
" Depreciation	13,475.00		
" Motor Car hire charges	55,630.00		
" Salaries	5,76,000.00		
" Bonus	60,000.00		
" SGST Paid 77,052			
" CGST Paid 77,052	1,54,104.00		
" Professional Tax	2,500.00		
" General Charges	15,570.00		
" Telephone Charges	5,940.00		
" SGST Late Fees 400			
" CGST Late Fees 400	800.00		
" Travelling Expenses	38,980.00		
" Accounting Charges	60,000.00		
" Audit fees	6,000.00		
Book Profit	14,28,901.00		
	<u>1,74,48,339.00</u>		<u>1,74,48,339.00</u>

RINKU
PODDER
RINKU PODDER

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RINKU PODDER
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In terms of our report of even date annexed

UDIN : 23014607BHAFNK7082

Date : 15.09.2023

Place : Kolkata

PRANAB
KUMAR SARKAR

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Pranab Kumar Sarkar
Chartered Accountants
Membership No. 014607
PAN : ABCPS3166N
FRN : 308145E

PODDER ASSOCIATES
FA-8/3 DESHBANDHU NAGAR, KOLKATA- 700059

Profit & Loss Appropriation Account for the Y.E. 31.03.2023

Particulars	Amount	Particulars	Amount
<u>Interest on Capital</u>			
Rekha Podder	2,40,950	By Book Profit	14,28,901.00
Rinku Podder	<u>2,06,711</u>		
	4,47,661.00		
" <u>Partner Salary</u>			
" Rekha Podder	2,40,000		
" Rinku Podder	<u>2,40,000</u>		
	4,80,000.00		
<u>Net Profit</u>			
Rekha Podder	2,50,620		
" Rinku Podder	<u>2,50,620</u>		
	5,01,240.00		
	<u>14,28,901.00</u>		<u>14,28,901.00</u>

RINKU PODDER

In terms of our report of even date annexed

UDIN : 23014607BHAFNK7082

Date : 15.09.2023

Place : Kolkata

PRANAB KUMAR SARKAR
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