

Acknowledgement Number: 761696841291022

Date of filing: 29-Oct-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	AANFK1372J		
Name	KALPANA HEADHIGHS		
Address	35A , RAJA NABA KRISHNA STREET , Kolkata , KOLKATA , Hatkhola S.O , 32-West Bengal , 91-INDIA , 700005		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	761696841291022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,99,360
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,99,360
	Net tax payable	4	93,400
	Interest and Fee Payable	5	11,252
	Total tax, interest and Fee payable	6	1,04,652
	Taxes Paid	7	1,40,500
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 35,848
Accreted Income & Tax Details			
	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 KALPANA HEADHIGHS in the capacity of Managing Partner having PAN ADBPR3132Q from IP address 49.37.32.47 on 29-Oct-2022 DSC Sl.No & Issuer 469117764950 & 469117764950CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN

System Generated
Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KALPANA HEADHIGHS

ADD: 3, BALARAM GHOSH STREET. KOLKATA- 700 004

Acct. year: 2021-22 Asst. year: 2022-23 PAN NO: AANFK1372J DOC 01/02/2013

PROFIT & LOSS A/C for the year ended 31 st March, 2022

PARTICULARS		AMOUNT (RS.)	PARTICULARS		AMOUNT (RS.)
To.	Opening Work In Progress	48,154,333.40	By	Sales	31,711,850.00
..	Purchase	607,465.00	..	Closing Balance of work-in-progress	28,083,812.00
..	Labour Charges	6,550,000.00			
..	Labour Insurance	8,547.00			
..	Licence Fees & Property Tax	75,340.00			
..	Carriage Inward	10,180.00			
..	Brokerage	282,000.00			
..	Rent	631,700.00			
..	Work Site Expenses	72,457.00			
"	Gross Profit	3,403,639.60			
		59,795,662.00			59,795,662.00
To.	Gross Loss B/d	-	By	Gross Profit C/f	3,403,639.60
..	Accounting Charges	123,100.00			
..	Audit Fees	30,000.00			
..	Advertisement	10,580.00			
..	Bank Charges	5,089.12			
..	Car hire charges	419,400.00			
..	Car Insurance Charges	118,365.00			
..	Fuel Exp.	71,780.00			
..	Printing & Stationery	25,040.00			
..	Postage & Stamp	325.00			
..	Xerox & Types	17,073.00			
..	Professional Fees	102,017.36			
..	Office Expenses	43,468.00			
..	Security Guard Charges	16,200.00			
..	Electric Charges	53,311.00			
..	Donation & Subscription	190,500.00			
..	Professional Tax	2,500.00			
..	Salary & Bonus	292,528.00			
..	Staff welfare	13,175.00			
..	Trade Licence	1,150.00			
..	Tea & Tiffin	73,366.00			
..	Telephone charges	2,499.00			
..	Internet Charges	14,530.00			
..	Travelling & Conveyance	38,439.00			
"	Partners Salary	790,200.00			
..	Commission	3,650.00			
..	Depreciation	261,605.12			
..	Net Profit	683,749.00			
		3,403,639.60			3,403,639.60

Sign in term our report u/s 44AB of Income Tax Act , 1961 even dated

Amit Mitra
Amit Mitra
 Chartered Accountant
 Membership No.060694



KALPANA HEADHIGHS
ADD: 3, BALARAM GHOSH STREET. KOLKATA- 700 004
Acct. year: 2020-21 Asst. year: 2021-22 PAN NO: AANFK1372J
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P&L Appropriation And Partner's Capital						
NAME	AS PER LAST A/C	SALARY	SHARE OF PROFIT/Loss	LESS: DRAWINGS	AMOUNT	RELATION
RAJA ROY CHOUDHURY	18,09,469.00	5,40,000.00	3,41,875.00		26,91,344.00	PARTNERS
RESHMI ROY CHOUDHURY	14,78,805.28	1,78,200.00	1,70,937.00		18,27,942.28	PARTNERS
KALPANA ROY CHOUDHURY	4,12,957.02	-	85,469.00		4,98,426.02	PARTNERS
RAYA ROY CHOUDHURY	3,22,956.02	72,000.00	85,469.00		4,80,425.02	PARTNERS
	40,24,187.32	7,90,200.00	6,83,750.00	-	54,98,137.32	-

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SCHEDULE FIXED ASSETS

FIXED ASSETS	RATE OF DEP. (%)	WDV ON 01/04/20	ADDITION/D ELETION	TOTAL AMOUNT	DEP. AMOUNT	WDV. ON 31/03/21
FURNITURE & FIXTURE	10.00	1,57,928.00	1,000.00	1,58,928.00	15,792.80	1,43,135.20
MOTOR CAR	15.00	12,48,308.55		12,48,308.55	1,87,246.28	10,61,062.27
BIKE	15.00	38,407.15		38,407.15	5,761.07	32,646.08
COMPUTER	15.00	82,956.50	5,600.00	88,556.50	12,443.48	76,113.03
LAPTOP	15.00	35,062.50		35,062.50	5,259.38	29,803.13
Printer	15.00	6,821.25		6,821.25	1,023.19	5,798.06
LED TV	10.00	16,452.75		16,452.75	1,645.28	14,807.48
LIGHTING & FITTINGS	10.00	26,130.00		26,130.00	2,613.00	23,517.00
FRIDGE INCLUDING TROLLY	10.00	12,474.00		12,474.00	1,247.40	11,226.60
FIRE EXTINGUISHER	10.00	76950.00		76,950	7695.00	69255.00
AIR CONDITIONER	10.00	200831.00		2,00,831	20083.10	180747.90
AQUAGUARD	10.00	7951.50		7,952	795.15	7156.35
TOTAL		19,10,273.20		19,16,873.20	2,61,605.12	16,55,268.08