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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	ABAFB1127A			
Name	BASUDHA ENTERPRISE			
Address	FLAT NO. G-001, PHASE-II, SUCASA WOOD, 124 DASPARA ROAD, NARENDRAPUR , SOUTH 24 PARGANAS , 32- West Bengal, 91-INDIA, 700103			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	850565970290723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,080	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	1,080	
	Net tax payable	5	337	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	337	
	Taxes Paid	8	340	
	(+) 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	
Income Tax Return submitted electronically on <u>29-Jul-2023 22:39:57</u> from IP address <u>45.112.69.156</u> and verified by <u>AMITAVA BANERJEE</u> having PAN <u>CAAPB8535R</u> on <u>29-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U98NUEI6I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ABAFB1127A05850565970290723d7c1ca5e82acad4c912d6e0580644dd8ace7451e			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				



M/S.BASUDHA ENTERPRISE
TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023.

<u>PARTICULARS</u>	<u>Amount</u>	<u>PARTICULARS</u>	<u>Amount</u>
To Opening Stock	-	By Constraction Jobs done	10,55,750.00
" Purchase of Building materials	7,64,650.00	& Material supplied	
" Operational Cost - Labour Chgs etc.	3,02,000.00	" Closing Stock	1,10,500.00
" Gross Profit	99,600.00		
	<u>11,66,250.00</u>		<u>11,66,250.00</u>
To Accounting Charges Firm Formation	5,000.00	By Gross Profit	99,600.00
" Bank Charges	320.00		
" Conveyance Expenses	10,750.00		
" Depreciation	19,600.00		
" Electricity Charges	24,040.00		
" General Expenses	33,365.00		
" Telephone Expenses	5,450.00		
" Net Profit	1,075.00		
	<u>99,600.00</u>		<u>99,600.00</u>

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023.

<u>PARTICULARS</u>	<u>Amount</u>	<u>PARTICULARS</u>	<u>Amount</u>
To Interest on Capital :		By Profit and Loss A/c	1,075.00
Mr.Amitava Banerjee	0	[Profit transferred from PL A/c]	
Mr.Sanjib Bagchi	0		-
" Partner's Salary			
Mr.Amitava Banerjee	0		
Mr.Sanjib Bagchi	0		-
" Provision for Income Tax	340.00		
" Net Profit Transferred to :	735.00		
Amitava Banerjee Capital A/c	367.50		
Sanjib Bagchi Capital A/c	367.50		
	<u>1,075.00</u>		<u>1,075.00</u>

BALANCE SHEET AS AT 31ST MARCH, 2023

<u>LIABILITIES</u>	<u>Rs. P.</u>	<u>ASSETS</u>	<u>Rs. P.</u>
<u>Capital Account</u>		<u>Fixed Assets :</u>	
<u>Capital Introduced :-</u>		<u>Furniture & Equipements</u>	
Mr. Amitava Banerjee	50,000.00	New Purchase	1,96,000.00
Mr. Sanjib Bagchi	50,000.00	Less: Depn @ 10%	19,600.00
	<u>1,00,000.00</u>		1,76,400.00
Add : Profit for the year	735.00	<u>Current Assets Loans And Advances:</u>	
	<u>1,00,735.00</u>	<u>Current assets:</u>	
<u>Loans & Advances [Liability]</u>		Sundry Debtors	85,000.00
Unsecured Loan	5,00,000.00	Closing Stock	1,10,500.00
Sundry Creditors	50,000.00	Adances paid to Supplier	1,20,445.00
	<u>5,50,000.00</u>		3,15,945.00
<u>Current Liabilities & Provisions:</u>		<u>Cash & Bank Balance</u>	
Accounting Charges	5,000.00	HDFC Bank	78,705.00
Income Tax Payable	340.00	Cash in Hand	85,025.00
	<u>5,340.00</u>		1,63,730.00
	<u>6,56,075.00</u>		<u>6,56,075.00</u>



For MURMURIA & ASSOCIATES
Chartered Accountants

Sumit Mummurik
Proprietor
M.No.: 052943