

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[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)

PAN	AAFFI5324N		
Name	IBBJ CONSTRUCTION		
Address	36B, UPEN BANERJEE ROAD, KOLKATA, KOLKATA , PARNASREE PALLY S.O , 32-West Bengal, 91-INDIA, 700060		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	122056980310723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,26,660
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,26,660
	Net tax payable	5	1,33,118
	Interest and Fee Payable	6	12,043
	Total tax, interest and Fee payable	7	1,45,161
	Taxes Paid	8	1,45,170
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
	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 31-Jul-2023 17:16:15 from IP address 49.37.41.38 and
verified by SUBRATA ADITYA having PAN AHAPA0361K on 31-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UL8RF3N6I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AAFFI5324N051220569803107239571aecbb18986a3803bddca3aac6df44cbac3b9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

IBBJ CONSTRUCTION

IBBJ CONSTRUCTION

Partner

Partner

Partner

Partner

Partner

Partner

IBBJ CONSTRUCTION
36B , Upen Banerjee Road , Parnasree Pally, Kolkata-700060

Trading A/c For the year ended 31.03.2023

Particulars	Amount(Rs.)	Amount(Rs.)	Particulars	Amount(Rs.)	(Amount(Rs.))
To Opening Stock		1436038.00	Sale		0.00
To Final Payment To Land Lord Saugata Basu Roy		225000.00	Closing stock		1661038.00
GP C/d					1661038.00
		1661038.00			

Profit & Loss A/c For the Year ended 31.03.2023

Particulars	Amount(Rs.)	Amount(Rs.)	Particulars	Amount(Rs.)	(Amount(Rs.))
Accounting & Taxation Charges		49600	GP B/d		0.00
Bank charges		1842	Gross Profit B/d from Parnasree		693486.00
Printing & Stationery		4250	Project		
P Tax		2500	Gross Profit B/d from Regent Park		146750.00
Mobile Call Charges		3240	Project		
General Expenses		6002			
Local Conveyance		7580			
Trade License		1150			
Viswakarma Puja Expenses		17410			
Partner' Salary					
Subhasish Sengupta	80000				
Tanmoy Kumar Bose	80000				
Subrata Aditya	80000				
Indrajit Dey	80000	320000			
Share Of Profit TRF To Partner's Capitl A/c					
Subhasish Sengupta	106665.50				
Tanmoy Kumar Bose	106665.50				
Subrata Aditya	106665.50				
Indrajit Dey	106665.50	426662.00			
		840236.00			840236.00

IBBJ CONSTRUCTION

36B , Upen Banerjee Road , Parnasree Pally, Kolkata-700060

Balance Sheet as at 31.03.2023

Liabilities	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	(Amount(Rs.))
Partner's Capital A/c			Current Assets		
Subhasish Sengupta	2425395.50		Closing Stock (SURYA TARAN)		1661038.00
Tanmoy Kumar Bose	2050395.50		Closing W.I.P (PARNASREE)		8810760.00
Subrata Aditya	2495395.50		Closing W.I.P (REGENT PARK)		2916906.00
Indrajit Dey	2425395.50	9396582.00	Security Deposit To CESC(Surya Toran)		102459.00
Loan From Shukla Bose (as per last A/c)		370000.00	Bank A/c		
Loan From Tanmoy Kumar Bose (as per last A/c)		1249000.00	B.O.B CA A/c:44940200000112	2295888.75	
Advance For Flat Booking (Dipanjana Majumder)	1072040.00		PNB CA A/c: 0859050010973	3042303.63	5338192.38
Advance For Flat Booking (Ranu Hazra)	50000.00				
Advance For Flat Booking (Saxena)	3000000.00	4122040.00	Loan to Saugata Basu Roy	225000.00	
Sundry Creditors		3752450.00	Less, Adjusted	225000.00	0.0
		18890072.00	Cash In Hand		60716.62
					18890072.00

IBBJ CONSTRUCTION

[Signature]
Partner

Partner

IBBJ CONSTRUCTION

[Signature] *[Signature]*

Partner

Partner

IBBJ CONSTRUCTION
36B , Upen Banerjee Road , Parnasree Pally, Kolkata-700060
Manufacturing A/c for the year ended 31.03.2023(Project-II) Parnasree)

Particulars	Amount(Rs.)	Amount(Rs.)	Particulars	Amount(Rs.)	(Amount(Rs.))
To Opening W.I.P		3795400.00			
To Labour charges		990000.00			
Purchase		3331874.00	Cost Of Construction		8117274.00
		8117274.00			8117274.00

Trading A/c For the year ended 31.03.2023

Particulars	Amount(Rs.)	Amount(Rs.)	Particulars	Amount(Rs.)	(Amount(Rs.))
Manufacturing a/c		8117274.00	Sale		0.00
GP C/d		693486.00	Closing stock W.I.P.		8810760.00
		8810760.00			8810760.00

IBBJ CONSTRUCTION

Indrajit Sanyal
Partner

Suhanta Aditya
Partner

IBBJ CONSTRUCTION

Bose
Partner

Partner

IBBJ CONSTRUCTION

36B , Upen Banerjee Road , Parnasree Pally, Kolkata-700060

Manufacturing A/c for the year ended 31.03.2023 (Project(III) Regent Park

Particulars	Amount(Rs.)	Amount(Rs.)	Particulars	Amount(Rs.)	(Amount(Rs.))
To Opening W.I.P		652000.00			
To KMC Plan Sanction Fees		325656.00			
To KMC Water Supply		16000.00			
To LBS Fees		85000.00	Cost Of Construction		2770156.00
To Purchase		1630000.00			
To Rent To Land Lady		61500			
Add, paid to landlord towards land		0.00			
		2770156.00			2770156.00

Trading A/c For the year ended 31.03.2023

Particulars	Amount(Rs.)	Amount(Rs.)	Particulars	Amount(Rs.)	(Amount(Rs.))
Cost Of Construction Trf from Manufacturing a/c		2770156.00	Sale		0.00
GP C/d		146750.00	Closing stock W.I.P.		2916906.00
		2916906.00			2916906.00

IBBJ CONSTRUCTION

Indrajit Das

Partner

Subrata Aditya

Partner

IBBJ CONSTRUCTION

Rose

Partner

Partner