


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2022-23
Name	B D ENTERPRISE		
PAN	AASFB2348G	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	405131240020822
VERIFICATION			
I, DINESH MONDAL son/ daughter of NIRAPADA MONDAL , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 405131240020822 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number APIPM0804M			
Signature >			
Date of submission	02-Aug-2022	Source IP address	157.40.242.206
System Generated Barcode/QR Code	 AASFB2348G05405131240020822F08A579ABC03897606AC6377AC6F09F970273F24		
Instructions: <ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. <p>The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data.</p>			

M/S. B.D. ENTERPRISE.
Habib Chawk Saleha Masjid, Mallickpur,
Baruipur, Kolkata - 700145.

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2022.

	<u>Rs.....P</u>		<u>Rs.....P</u>
To Opening Stock	20,26,932.00	By Sales	11,18,571.00
To Purchase.	4,37,389.00		
To Consumable Stores	-	By Closing Stock	16,51,871.00
To Labour Charges	2,10,310.00		
To Carriage Inward	7,421.00		
To Gross Profit c/d.	88,390.00		
	<u>27,70,442.00</u>	-	<u>27,70,442.00</u>
To Printing & Stationery	1,245.00	By Gross Profit b/d.	88,390.00
To Rent Rate Taxes	6,523.00		
To Refreshment	754.00		
To Salary & Bouns	65,000.00		
To Travelling&Con	2,415.00		
To Postage&Stamps	365.00		
To Telephone Charge	2,896.00		
To General Charge	1,524.00		
To Bank charge	1,625.00		
To Accounting Charge	6,000.00	By Net Loss	8,576.00
To Remuneration	-		
To Depreciation	8,619.00		
To Net Profit	-		
[Transferred to Capital a/c]			
	<u>96,966.00</u>	-	<u>96,966.00</u>

PROFIT & LOSS APPROPRIATION A/C FOR THE YEAR ENDED 31.03.2022.

To Provision For Tax	-	By Net Profit	-
To Net Loss	8,576.00		
		<u>By Share of Loss</u>	
		Md Wasim	-
		Dinesh Mondal	-
			-
		<u>Provision for Next Year</u>	8,576.00
	<u>8,576.00</u>		<u>8,576.00</u>

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[Transferred to Capital a/c]			
	<u>96,966.00</u>	-	<u>96,966.00</u>

PROFIT & LOSS APPROPRIATION A/C FOR THE YEAR ENDED 31.03.2022.

To Provision For Tax	-	By Net Profit	-
To Net Loss	8,576.00		
		<u>By Share of Loss</u>	
		Md Wasim	-
		Dinesh Mondal	-
			-
		<u>Provision for Next Year</u>	8,576.00
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