

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
2024-25

PAN	AASFB2348G		
Name	B D ENTERPRISE		
Address	Habib Chawk Saleha Masjid , Mallickpore B.O, BARUIPUR , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700145		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	342068500310724

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	42,700
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	42,700
Net tax payable	5	13,322
Interest and Fee Payable	6	1,196
Total tax, interest and Fee payable	7	14,518
Taxes Paid	8	14,520
(+) 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 electronically transmitted on 31-Jul-2024 23:47:50 from IP address 152.58.179.153
and verified by MD WASIM having PAN ABJPW3137E on 31-Jul-2024 using paper
ITR-Verification Form /Electronic Verification Code TUL98LMCZI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AASFB2348G0534206850031072459cd2292390477c223906c30e5d9d41076630a81

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



MURMURIA & ASSOCIATES

CHARTERED ACCOUNTANTS

E-mail: murmuraassoc@gmail.com

Regd. offc.: NANDKUNJ, 53/C MOTILAL NEHRU ROAD, KOLKATA - 700029, WEST BENGAL, INDIA

"AUDITORS REPORT"

We have audited the attached **Balance Sheet** of "**M/S B. D. ENTERPRISE**", **BUSINESS ADDRESS- HABIB CHAWK SALEHA MASJID, MALLICKPUR, BARUIPUR, KOLKATA-700145**". as at 31st March, 2024 and also the **Profit & Loss Account** for the year ended on that date annexed thereto. These Financial statements are the responsibility of the entity's management. My responsibility is to express an opinion on these financial statements based on my audit.

Except as discussed in the following paragraph, we conducted our Audit in accordance with Auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain responsible assurance whether the financial statements are free of material misstatement. An audit includes examining, on test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principal used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that my audit provides a reasonable basis for my opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

- (a) In the case of **Balance Sheet**, of the state of affairs of of "**M/S B. D. ENTERPRISE**", **BUSINESS ADDRESS- HABIB CHAWK SALEHA MASJID, MALLICKPUR, BARUIPUR, KOLKATA-700145**".

AND

- (b) In the case of **Profit & Loss Account**, of the **Profit** for the year ended on that date.

FOR MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO. 316188E

Sunil murmuria

(CA, SUNIL MURMURIA)
PROPRIETOR
M.NO. 052943
UDIN: 24052943BKAOXS3652



PLACE : KOLKATA
DATE : 05.08.2024

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

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2024.

	Rs.....P		Rs.....P
To Opening Stock	452,264.00	By Sales	4,193,800.00
To Purchase.	4,484,859.00		
To Consumable Stores	6,913.00	By Closing Stock	1,317,400.00
To Labour Charges	33,835.00		
To Carriage Inward	5,335.00		
To Gross Profit c/d.	527,994.00		
	<u>5,511,200.00</u>		<u>5,511,200.00</u>
To Printing & Stationery	3,125.00	By Gross Profit b/d.	527,994.00
To Rent Rate Taxes	10,075.00		
To Refreshment	8,320.00		
To Salary & Bouns	114,000.00		
To Travelling&Con	17,005.00		
To Postage&Stamps	732.00		
To Telephone Charge	5,239.00		
To General Charge	9,870.00		
To Bank charge	3,945.00		
To Accounting Charge	6,000.00		
To Remuneration	300,000.00		
To Depreciation	6,981.00		
To Net Profit	42,702.00		
[Transferred to Capital a/c]			
	<u>527,994.00</u>		<u>527,994.00</u>

PROFIT & LOSS APPROPRIATION A/C FOR THE YEAR ENDED 31.03.2024.

To Proviision For Tax	13,556.00	By Net Profit	42,702.00
<u>By Share of Profit</u>			
Md Wasim	14,573.00		
Dinesh Mondal	14,573.00		
	<u>29,146.00</u>		
	<u>42,702.00</u>		<u>42,702.00</u>

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DATE : 05.08.2024

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

BALANCE SHEET AS AT 31ST. MARCH, 2024.

LIABILITIES	Rs.....P	Rs.....P	ASSETS	Rs.....P	Rs.....P
<u>Capital Account :</u>			<u>FIXED ASSETS :</u>		
<u>MD. WASIM</u>			<u>Plant & Machinery</u>		
As per last A/c.	565,000.00		As per last A/c.	39,569.00	
Add: Share of Profit	14,573.00		Less: Depreciation	3,957.00	35,612.00
	579,573.00				
Add: Remuneration	150,000.00		<u>Furniture & Fixture</u>		
	729,573.00		As per last A/c.	13,207.00	
Less: Drawings	100,000.00	629,573.00	Less: Depreciation	1,321.00	11,886.00
<u>DINESH MONDAL</u>			<u>Electric Installation</u>		
As per last A/c.	565,000.00		As per last A/c.	17,032.00	
Add: Share of Profit	14,573.00		Less: Depreciation	1,703.00	15,329.00
	579,573.00				
Add: Remuneration	150,000.00		Net Loss	92,966.00	
	729,573.00		Less: This Year	42,702.00	50,264.00
Less: Drawings	100,000.00	629,573.00	Closing Stock		1,317,400.00
Sundry Creditors		1,585,524.00	Sundry Debtors		115,375.00
Provision for Income Tax		13,556.00	Cash In hand & Bank		1,312,360.00
		<u>2,858,226.00</u>			<u>2,858,226.00</u>

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PLACE : KOLKATA
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M/S. B.D.ENTERPRISE.
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Baruipur, Kolkata - 700145.

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