Acknowledgement Number:342068500310724 Date of filing : 31-Jul-2024

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 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

AASFB2348G05342068500310724 59cd2292390477c223906c30e5d9d41076630a81

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANTS
E-mail: murmuriaassoc@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

MURMURIA & ASSOCIATES
FRN : 316188E
Chartered Accountants

(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		
	5,511,200.00	-	5,511,200.00
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 Remunaration	300,000.00		
To Depreciation	6,981.00		
To Net Profit	42,702.00		
[Transferred to Capital a/c]			
	527,994.00	-	527,994.00

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

To Provission For Tax		13,556.00	By Net Profit	42,702.00
By Share of Profit				
Md Wasim	14,573.00			
Dinesh Mondal	14,573.00	29,146.00		
		42,702.00	-	42,702.00

FOR MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO. 316188E

Sunil murmuria

MURMURIA & ASSOCIATES * Chartered Accountants * FRN : 316188E

(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.

BALANCE SHEET AS AT 31ST. MARCH, 2024.

LIABILITIES	Rs.........P	Rs.........P	ASSETS	Rs.........P	Rs.........P
Capital Account :			**FIXED ASSETS :**		
MD. WASIM			**Plant & Machinery**		
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: Remunaration	150,000.00		**Furniture & Fixture**		
	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
DINESH MONDAL			**Electric Installation**		
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: Remunaration	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
		2,858,226.00	-		2,858,226.00

FOR MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO. 316188E

Sunil Murmuria

MURMURIA & ASSOCIATES
FRN : 316188E
Chartered Accountants

(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.

BALANCE SHEET AS AT 31ST. MARCH, 2024.

LIABILITIES	Rs.........P	Rs.........P	ASSETS	Rs.........P	Rs.........P
Capital Account :			**FIXED ASSETS :**		
MD. WASIM			**Plant & Machinery**		
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: Remunaration	150,000.00		**Furniture & Fixture**		
	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
DINESH MONDAL			**Electric Installation**		
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: Remunaration	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
		2,858,226.00	-		2,858,226.00

FOR MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO. 316188E

Sunil Murmuria

MURMURIA & ASSOCIATES ★ Chartered Accountants ★ FRN : 316188E

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

PLACE : KOLKATA
DATE : 05.08.2024

Acknowledgement Number:225885911030923 **Date of filing : 03-Sep-2023**

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 2023-24

PAN	AASFB2348G		
Name	B D ENTERPRISE		
Address	HABIB CHAWK, SALEHA MASJID, MALLICKPUR, 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	225885911030923

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	43,480
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	43,480
	Net tax payable	5	13,566
	Interest and Fee Payable	6	1,491
	Total tax, interest and Fee payable	7	15,057
	Taxes Paid	8	15,060
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3
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

This return has been digitally signed by MDWASIM in the capacity of Partner having PAN ABJPW3137E from IP address 157.40.75.76 on 03-Sep-2023 20:54:36 DSC Sl.No & Issuer 7656155 & 24266820CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code

AASFB2348G05225885911030923 8af07f22d89fdbd146833c94867bd6281eb7bb10

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INCOME TAX DEPARTMENT

Challan Receipt

e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AASFB2348G
Name	:	B D ENTERPRISE
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 15,060
Amount (in words)	:	Rupees Fifteen Thousand And Sixty Only
CIN	:	23090300044947SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0CKWRRM4
Date of Deposit	:	03-Sep-2023
BSR code	:	0002271
Challan No	:	08196
Tender Date	:	03/09/2023

Acknowledgement Receipt of Income Tax Forms
(Other Than Income Tax Return)

e-Filing

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number	Date of e-Filing
221894280010923	01-Sep-2023

Name	:	B.D.ENTERPRISE
PAN/TAN	:	AASFB2348G
Address	:	HABIB CHAWK, MALLICKPUR, , Mallikpur, SOUTH 24 PARGANAS, Mallickpore B.O, West Bengal, 700145
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	065056

(This is a computer generated Acknowledgement Receipt and needs no signature)

Acknowledgement Number:221894280010923

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the **balance sheet** as on 31st March **2023** , and the **Profit and loss account** for the period beginning from **01-Apr-2022** to ending on **31-Mar-2023** attached herewith, of

Name	B D ENTERPRISE
Address	HABIB CHAWK , MALLICKPUR , Mallickpore B.O , Mallikpur SOUTH 24 PARGANAS , 32-West Bengal , 91-India , Pincode 700145
PAN	[illegible]
Aadhaar Number of the assessee, if available	

2. I certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **HABIB CHAWK, SALEHA MASJID, MALLICKPUR,BARUIPUR,KOLKATA - 700145.** and **0** branches.

3. a. I report the following observations/comments/discrepancies/inconsistencies if any

   b. Subject to above,-

   A. I have obtained **all** the information and explanations which, to the best of **My** knowledge and belief, were necessary for the purposes of the audit.

   B. In **My** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **My** examination of the books.

   C. In **My** opinion and to the best of **My** information and according to the explanations given to **Me** the said accounts, read with notes thereon, if any, give a true and fair view:-

   i. In the case of the **balance sheet**, of the state of the affairs of the assessee as at 31st March **2023** ; and

   ii. In the case of the **Profit and loss account,** of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In **My** opinion and to the best of **My** information and according to the explanations given to **Me** , the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:

Sl. No.	**Qualification Type**	**Observations/Qualifications**
	No records added	

Accountant Details

Name	SANDIP KUMAR DHAR
Membership Number	[illegible]
FRN(Firm Registration Number)	030[illegible]041E
Address	4-P , NAKTALA ROAD , Naktala S.O , Kolkata KOLKATA , 32-West Bengal , 91-India , Pincode 700047
Date of signing Tax Audit Report	01-Sep-2023
Place	103.252.167.54
Date	01-Sep-2023

This form has been digitally signed by **SANDIP KUMAR DHAR** having PAN **ADTPD1623L** from IP Address **103.252.167.54** on **01/09/2023 05:26:44 PM** Dsc SI No and issuer **22870637CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority**

Acknowledgement Number:221894280010923

FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

1. Name of the Assessee		B D ENTERPRISE
2. Address of the Assessee		HABIB CHAWK , MALLICKPUR , Mallickpore B.O , Mallikpur SOUTH 24 PARGANAS , 32-West Bengal , 91-India , Pincode 700145
3. Permanent Account Number (PAN)		[illegible]
Aadhaar Number of the assessee, if available		
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax customs duty etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same ?		No

Sl. No.	Type	Registration /Identification Number
No records added		

5. Status	Firm
6. Previous year	01-Apr-2022 to 31-Mar-2023
7. Assessment year	[illegible]

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(c)-ii- Profits and gains lower than deemed profit u/s 44BB

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?

Section under which option exercised

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)
1	MD WASIM	50
2	DINESH MONDAL	50

(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year the particulars of such change ? — No

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

10 (a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Building of complete constructions or parts- civil contractors	[illegible]

(b). If there is any change in the nature of business or profession, the particulars of such change ? — [illegible]

Acknowledgement Number:221894280010923

Sl. No.	Business	Sector	Sub Sector	Code
		No records added		

11 (a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ? Yes

Sl. No.	Books prescribed
1	ALL BOOKS OF ACCOUNTS MAINTAINED

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	ALL BOOKS OF ACCOUNTS MAINTAINED	HABIB CHAWK, SALEHA MASJID	MALLICKPUR	KOLKATA	700145	91-India	32-West Bengal

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
1	ALL BOOKS OF ACCOUNTS MAINTAINED

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?

Sl. No.	Section	Amount
	No records added	

13.(a). Method of accounting employed in the previous year. Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ? No

(c). If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ? No

(e). If answer to (d) above is in the affirmative, give details of such adjustments

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		No records added		

Acknowledgement Number:221894280010923

(f). Disclosure as per ICDS

Sl. No.	ICDS	Disclosure

14.(a). Method of valuation of closing stock employed in the previous year At Cost

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish No

Sl. No.	Particulars	Increase in profit	Decrease in profit

No records added

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)

No records added

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28

Sl. No.	Description	Amount

No records added

(b). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned,

Sl. No.	Description	Amount

No records added

(c). Escalation claims accepted during the previous year,

Sl. No.	Description	Amount

No records added

(d). any other item of income,

Sl. No.	Description	Amount
		₹ 0

(e). Capital receipt, if any,

Sl. No.	Description	Amount

No records added

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish

Acknowledgement Number:221894280010923

Sl. No.	Details of property	Address of Property						Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State			

No records added

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form -

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	WDV	Furnitures & Fittings @ 10%	10	₹77,565	₹0	₹0	₹77,565	₹0	₹0	[illegible]	[illegible]	[illegible]	[illegible]

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

No records added

20. (a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Sl. No.	Description	Amount

No records added

(b) Details of contributions received from employees for various funds as referred to in section 36(1)(va)

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities

No records added

21.(a) Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Acknowledgement Number:221894280010923

Sl. No.	Particulars	Amount

No records added

Personal expenditure

Sl. No.	Particulars	Amount

No records added

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount

No records added

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount

No records added

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount

No records added

Expenditure by way of penalty or fine for violation of any law for the time being in force

Sl. No.	Particulars	Amount

No records added

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount

No records added

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Sl. No.	Particulars	Amount

No records added

(b). Amounts inadmissible under section 40(a):

i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State

No records added

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted

No records added

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State

No records added

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"

No records added

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State

No records added

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of levy deducted"

No records added

iv. Fringe benefit tax under sub-clause (ic) ₹ 0

v. Wealth tax under sub-clause (iia) ₹

vi. Royalty, license fee, service fee etc. under sub-clause (iib) ₹

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State

No records added

viii. Payment to PF /other fund etc. under sub-clause (iv) ₹

ix. Tax paid by employer for perquisites under sub-clause (v) ₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof.

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks

No records added

Acknowledgement Number:221894280010923

(d). Disallowance/deemed income under section 40A(3)

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details ?

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available

No records added

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ?

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available

No records added

(e). Provision for payment of gratuity not allowable under section 40A(7).

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9).

(g). Particulars of any liability of a contingent nature.

Sl. No.	Nature of Liability	Amount

No records added

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income.

Sl. No.	Particulars	Amount

No records added

(i). Amount inadmissible under the proviso to section 36(1)(iii).

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made

No records added

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount

No records added

25. Any Amount of profit chargeable to tax under section 41 and computation thereof

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
			No records added		

26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which -

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year,

Sl. No.	Section	Nature of liability	Amount
			₹

b. not paid during the previous year,

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1)

Sl. No.	Section	Nature of liability	Amount
			₹

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹

State whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profit and loss account ? No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Oustanding Balance	₹ 0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
		No records added		

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia) ? No

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares

No records added

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viib) ?

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares

No records added

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ? No

b. Please furnish the following details

Sl. No.	Nature of income	Amount

No records added

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ? No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount

No records added

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] No

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Da...

No records added

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE has been made during the previous year ?

b. Please furnish the following details

Sl. No.	Under which clause of sub-section (1)	Amount (in Rs.) of	Whether the excess money available with the associated	If yes, whether the excess money has	If no, the amount (in Rs.) of imputed interest	Expected date of repatriation

of section 92CE primary adjustment is made ?	primary adjustment	enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	been repatriated within the prescribed time ?	income on such excess money which has not been repatriated within the prescribed time	of money

No records added

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ?

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before interest,tax, depreciation and amortization (EBITDA) during the previous year(ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B.(v)	
				Assessment Year	Amount	Assessment Year	Amount

No records added

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year ?

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement

No records added

31.a.Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

No records added

b.Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

No records added

Note. Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act

b (a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt

No records added

b (b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year -

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt

No records added

b (c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment

No records added

b (d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment

No records added

Note. Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year -

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.

No records added

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year -

Sl. No.	Name of the	Address of the payer	Permanent Account Number (if available with	Aadhaar Number of the payer, if	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or

payer		the assessee) of the payer	available	use of electronic clearing system through a bank account during the previous year

No records added

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft [illegible] which is not an account payee cheque or account payee bank draft during the previous year -

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year

No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/s & Date	

No records added

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ? Not Applicable

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ? No

If yes, please furnish the details of the same. ₹

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ? No

If yes, please furnish the details of the same. ₹

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. No

If yes, please furnish the details of the same. ₹

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act,1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.

No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB please furnish ?

Sl, No.	(1)Tax deduction and collection Account	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature	(5)Total amount on which tax was required to be	(6)Total amount on which tax was deducted or	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central

Number (TAN)	specified in column (3)	deducted or collected out of (4)	collected at specified rate out of (5)	collected at less than specified rate out of (7)	Government out of (6) and (8) (10)

No records added

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

Please furnish the details

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.

No records added

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ? Not Applicable

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)	
			Amount	Date of payment

No records added

35.(a). In the case of a trading concern, give quantitative details of prinicipal items of goods traded.

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any

No records added

(b). In the case of manufacturing concern,give quantitative details of the prinicipal items of raw materials, finished products and by-products

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any

No records added

B. Finished products:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any

No records added

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any

No records added

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ? No

Please furnish the following details

Sl. No.	Amount received	Date of receipt
	No records added	

37. Whether any cost audit was carried out ? Not Applicable

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38. Whether any audit was conducted under the Central Excise Act, 1944 ? Not Applicable

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ? Not Applicable

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year

Sl. No.	Particulars	Previous Year		%	Preceding previous Year		%
(a)	Total turnover of the assessee	9178200			1118571		
(b)	Gross profit / Turnover	496068	9178200	5.40	88390	1118571	7.90
(c)	Net profit / Turnover	343478	9178200	3.74	0	1118571	0.00
(d)	Stock-in-Trade / Turnover	452264	9178200	4.93	1651871	1118571	147.68
(e)	Material consumed / Finished goods produced			0.00			0.00

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act 1961 and Wealth-tax Act 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
			No records added			

42 a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ? No

b. Please furnish

Sl. No.	Income-tax Department Reporting	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/	If not, please furnish list of the details/transactions which are not reported

Entity Identification Number	furnished transactions which are required to be reported ?

No records added

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ? No

b. Please furnish the following details

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	

No records added

Accountant Details

Accountant Details

Name	SANDIP KUMAR DHAR
Membership Number	065056
FRN(Firm Registration Number)	0307041E
Address	4-P , NAKTALA ROAD , Naktala S.O , Kolkata KOLKATA , 32-West Bengal , 91-India , Pincode - [illegible]
Place	103.252.167.54
Date	01-Sep-2023

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%	No records added							

Acknowledgement Number:221894280010923

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%	No records added			

This form has been digitally signed by **SANDIP KUMAR DHAR** having PAN **ADTPD1623L** from IP Address **103.252.167.54** on **01/09/2023 05:26:44 PM** Dsc Sl No and issuer **22870637CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority**

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

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2023.

	Rs.........P		Rs.........P
To Opening Stock	1,651,871.00	By Sales	9,178,200.00
To Purchase.	3,772,739.00		
To Consumable Stores	-	By Closing Stock	452,264.00
To Labour Charges	3,662,317.00		
To Carriage Inward	47,469.00		
To Gross Profit c/d.	496,068.00		
	9,630,464.00	-	9,630,464.00
To Printing & Stationery	2,050.00	By Gross Profit b/d.	496,068.00
To Rent Rate Taxes	8,830.00		
To Refreshment	6,135.00		
To Salary & Bouns	96,500.00		
To Travelling&Con	13,878.00		
To Postage&Stamps	625.00		
To Telephone Charge	3,599.00		
To General Charge	4,580.00		
To Bank charge	2,636.00		
To Accounting Charge	6,000.00		
To Remunaration	300,000.00		
To Depreciation	7,757.00		
To Net Profit	43,478.00		
[Transferred to Capital a/c]			
	496,068.00	-	496,068.00

PROFIT & LOSS APPROPRIATION A/C FOR THE YEAR ENDED 31.03.2023.

To Provission For Tax		13,478.00	By Net Profit	43,478.00
By Share of Profit				
Md Wasim	15,000.00			
Dinesh Mondal	15,000.00	30,000.00		
		43,478.00		43,478.00

M/s. S.K. DHAR & CO.
Chartered Accountants

SANDIP KUMAR DHAR, F.C.A
PROPRIETOR
Mem. No. 065056
FRN : 307041E

M/s. S.K. DHAR & CO. Kolkata Chartered Accountants

UDIN: 23065056BGVKQA6909

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

BALANCE SHEET AS AT 31ST. MARCH, 2023.

LIABILITIES	Rs.........P	Rs.........P	ASSETS	Rs.........P	Rs.........P
Capital Account :			**FIXED ASSETS :**		
MD. WASIM			**Plant & Machinery**		
As per last A/c.	500,000.00		As per last A/c.	43,966.00	
Add: Share of Profit	15,000.00		Less: Depreciation	4,397.00	39,569.00
	515,000.00				
Add: Remunaration	150,000.00		**Furniture & Fixture**		
	665,000.00		As per last A/c.	14,674.00	
Less: Drawings	100,000.00	565,000.00	Less: Depreciation	1,467.00	13,207.00
DINESH MONDAL			**Electric Installation**		
As per last A/c.	500,000.00		As per last A/c.	18,925.00	
Add: Share of Profit	15,000.00		Less: Depreciation	1,893.00	17,032.00
	515,000.00				
Add: Remunaration	150,000.00		Net Loss	136,444.00	
	665,000.00		Less: This Year	43,478.00	92,966.00
Less: Drawings	100,000.00	565,000.00	Closing Stock		452,264.00
Sundry Creditors		345,234.00	Sundry Debtors		488,390.00
Provision for Income Tax		13,478.00	Cash In hand & Bank		385,284.00
		1,488,712.00	-		1,488,712.00

M/s. S.K. DHAR & CO.
Chartered Accountants

SANDIP KUMAR DHAR, F.C.A
PROPRIETOR
Mem. No. 065056
FRN : 307041E

M/s. S.K. DHAR & CO. Kolkata Chartered Accountants

UDIN: 23065056BGVKQA6909

The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

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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:

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.

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.

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

BALANCE SHEET AS AT 31ST. MARCH, 2022.

LIABILITIES	Rs.........P	Rs.........P	ASSETS	Rs.........P	Rs.........P
Capital Account :			FIXED ASSETS :		
MD. WASIM			Plant & Machinery		
As per last A/c.	5,00,000.00		As per last A/c.	48,851.00	
Add: Share of Profit	-		Less: Depreciation	4,885.00	43,966.00
	5,00,000.00				
Add: Remunaration	-		Furniture & Fixture		
	5,00,000.00		As per last A/c.	16,305.00	
Less: Drawings	-	5,00,000.00	Less: Depreciation	1,631.00	14,674.00
DINESH MONDAL			Electric Installation		
As per last A/c.	5,00,000.00		As per last A/c.	21,028.00	
Add: Share of Profit	-		Less: Depreciation	2,103.00	18,925.00
	5,00,000.00				
Add: Remunaration	-		Net Loss	1,27,868.00	
	5,00,000.00		Add: This Year	8,576.00	1,36,444.00
Less: Drawings	-	5,00,000.00	Closing Stock		16,51,871.00
Sundry Creditors		9,98,300.00	Sundry Debtors		-
Provision for Income Tax		-	Cash In hand & Bank		1,32,420.00
		19,98,300.00	-		19,98,300.00

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

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

	Rs.........P		Rs.........P
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		
	27,70,442.00	-	27,70,442.00
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 Remunaration	-		
To Depreciation	8,619.00		
To Net Profit [Transferred to Capital a/c]	-		
	96,966.00	-	96,966.00

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

To Provission For Tax	-	By Net Profit		-
To Net Loss	8,576.00			
		By Share of Loss		
		Md Wasim	-	
		Dinesh Mondal	-	-
		Provission for Next Year		8,576.00
	8,576.00			8,576.00

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To Remunaration	-		
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To Net Loss	8,576.00			
		By Share of Loss		
		Md Wasim	-	
		Dinesh Mondal	-	-
		Provission for Next Year		8,576.00
	8,576.00			8,576.00