INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income Is filed In Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]

(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year 2023-24

PAN . ABVFM7406Q Name MAA TARA CONSTRUCTION 68/8/3/1, 11 NO RAIL GATE, R B C ROAD, BARASAT, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, Address 700124 ITR-5 Form Number Firm Status 686855020081124 e-Filing Acknowledgement Number Filed u/s 139(8A) 1 0 Current Year business loss, if any 2 10 Total Income as per Updated return details 3 0 Total Income as per earlier return 4 0 Book Profit under MAT, where applicable as per Updated Return Tax and 5 10 Adjusted Total Income under AMT, where applicable as per Updated Return Income 6 (+) 1,000Amount payable (+) / Refundable (-) as per Updated return 7 0 · Additional income-tax liability on updated income Taxable 8 1,000 Net amount payable 1,000 9 Tax paid u/s 140B 0 10 Tax due (11 - 12) 08-Nov-2024 16:23:37 from IP address Updated Income Tax Return submitted electronically on AJNPR5220R 08-Nov-2024 SRIBASH ROY having PAN on and verified by 49.37.35.146 generated through Aadhaar OTP TAGKW2YGGI using System Generated Barcode/QR Code ABVFM7406Q05686855020081124c93ad0891745034b8c9b8200cdc18b532fd5a893

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Maa Tara Construction 68/8/3/1, R.B.C. Road, 11 No Rail Gate, P.O. - Barasat, P.S. - Barasat Dist - North 24 Parganas Pin - 700124

Trading and Profit & Loss A/c For The Year Ended 31st March, 2023

Particulars		Amount Particulars		Particulars	Amount
	1 articulare	Rs.			Rs.
To	Payment to Land Lord	30,00,000.00	Ву	Closing Stock	
"	Building Materials Purchase	12,11,804.00		Work - In - Progress	46,03,986.00
11	Labour Charges	3,49,000.00			
**	Carriage Inward	5,385.00	s	116	
••	Advertisement	5,290.00		19	
••	Bank Charges	9.00			
**	General Expenses	5,745.00			
**	Printing & Stationery Exp.	3,334.00			1
••	Rates & Taxes	2,585.00			
11	Tea & Tiffin	6,334.00			
**	Staff Salary	7,500.00			
**	Subscription & Donation	6,000.00			ĺ
••	Travelling Exp.	1,000.00			
		46,03,986.00	1		46,03,986.00

FOR BAGCHI & ASSOCIATES Chartered Accountants

(CA SUMIT BAGCHI) FRN 326392E, M. No. 065508



Maa Tara Construction 68/8/3/1, R.B.C. Road, 11 No Rail Gate, P.O. - Barasat, P.S. - Barasat Dist - North 24 Parganas Pin - 700124

Balance Sheet As on 31st March, 2023

	Amount	Amount	Assets	Amount	Amount
Liabilities	Amount	Rs.		Rs.	Rs.
Partner's Capital A/c. Ajit Dutta Introduce during the year	Rs. 10,10,000.00	113.	Closing Stock Work - In - Progress		46,03,986.00
Ashok Kumar Mukherjee Introduce during the year			Cash-at-Bank Current A/c. with Bank of India, Sajirhat Branch A/c. No 428420110000449 Cash in Hand	4,41,647.00	5
Manash Bose Introduce during the year	10,10,000.00			4,367.00	4,46,014.00
Rajesh Saha Introduce during the year	10,10,000.00				
Sribash Roy Introduce during the year	10,10,000.00	50,50,000.00			
IF	Total Do	50,50,000.00	-	Total Rs.	50,50,000.00
	Total Rs.	30,30,000.00			

FOR BAGCHI & ASSOCIATES Chartered Accountants

(CA SUMIT BAGCHI)

FRN 326392E, M. No. 065903

