

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
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PAN	ABVFM7406Q		
Name	MAA TARA CONSTRUCTION		
Address	68/8/3/1, 11 NO RAIL GATE, R B C ROAD, BARASAT , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700124		
Status	Firm	Form Number	ITR-5
Filed u/s	139(8A)	e-Filing Acknowledgement Number	686855020081124

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	10
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	10
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 08-Nov-2024 16:23:37 from IP address 49.37.35.146 and verified by SRIBASH ROY having PAN AJNPR5220R on 08-Nov-2024 using TAGKW2YGGI generated through Aadhaar OTP mode

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

FOR BAGCHI & ASSOCIATES
Chartered Accountants

Sumit Bagchi
(CA SUMIT BAGCHI)
FRN 326392E, M. No. 095906



Balance Sheet As on 31st March, 2023

FOR BAGCHI & ASSOCIATES
Chartered Accountants

