

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

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

PAN	AAWFP4527H		
Name	PARIJAT		
Address	31A, N K GHOSAL ROAD, Kolkata, KOLKATA, Kasba S.O (Kolkata), 32-West Bengal, 91-INDIA, 700042		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	869828990271222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accreted Income & Tax Details	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 27-Dec-2022 12:42:05 from IP address 45.251.232.211 and verified by BIPLAB DEY having PAN AGQPD3102Q using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 09-Jan-2023

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Barcode/QR code



AAWFP4527H05869828990271222cc126ed7e78cb7ec574b77ebfc7fbc0e6fb2dac4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PARIJAT
Nandini Dutta
Partner

PARIJAT
31A, N.K.Ghosal Road
Kolkata - 700042

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022.

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To, Opening Stock		9,02,124.00	By, Sales		0.00
Shifting Charges		1,61,000.00			
Bank Charges		485.00	W-I-P		10,63,609.00
Gross Profit c/d		0.00			
		<u>10,63,609.00</u>			<u>10,63,609.00</u>
Partner Salary :			Gross Profit b/d		0.00
Biplab Dey	0.00				
Nandini Dutta	<u>0.00</u>	0.00			
Prov. For IT		0.00			
Share of Profit :					
Biplab Dey	0.00				
Nandini Dutta	<u>0.00</u>	0.00			
		<u>0.00</u>			<u>0.00</u>

Balance Sheet as at 31st March, 2022.

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<u>Capital Account</u>			<u>Furniture & Fixtures</u>		22,000.00
Biplab Dey	1,99,863.58		<u>Computer & Accessories</u>	10,200.00	
Introduce	1,00,000.00			21,122.00	
Add : Net Profit (50%)	0.00			450.00	
Add : P.Salary	<u>0.00</u>			1,200.00	
	2,99,863.58			<u>649.00</u>	
<u>Less: Drawings</u>		2,99,863.58			33,621.00
Nandini Dutta	5,15,393.58		<u>Xerox Machine</u>		70,000.00
Introduce	1,34,000.00		<u>Security Deposit</u>		36,000.00
Add : Net Profit (50%)	0.00				
Add : P.Salary	<u>0.00</u>				
	6,49,393.58				
<u>Less: Drawings</u>	<u>0.00</u>	6,49,393.58	W-I-P		10,63,609.00
Adv. From Party	5,00,000.00		<u>Current Assets</u>		
Less : Repaid	<u>5,00,000.00</u>	0.00			
Adv. From Party		3,00,001.00	Cash at Bank		6,028.00
Prov for IT		0.00	Cash in Hand		18,000.15
		<u>12,49,258.15</u>			<u>12,49,258.15</u>

PARIJAT
Nandini Dutta
 Partner