

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	AAWFP4527H		
Name	PARIJAT		
Address	31A, N K GHOSAL ROAD , KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700042		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	586318240291223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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 submitted electronically on 29-Dec-2023 12:46:23 from IP address 45.251.232.195
and verified by BIPLAB DEY having PAN AGQPD3102Q on 29-Dec-2023 using
paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated

Barcode/QR Code



AAWFP4527H055863182402912231b858d620585ec7f291ae0204ab8c8212e6720ed

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems). CBDT)."

PARIJAT
Nandini Gupta
Partner

Balance Sheet as at 31st March, 2023.

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<u>Capital Account</u>					
Biplab Dey	2,99,863.58		<u>Furniture & Fixtures</u>		22,000.00
Introduce	0.00		<u>Computer & Accessories</u>	10,200.00	
Add : Net Profit (50%)	0.00			21,122.00	
Add : P.Salary	0.00			450.00	
	<u>2,99,863.58</u>			1,200.00	
<u>Less: Drawings</u>		2,99,863.58		<u>649.00</u>	33,621.00
Nandini Dutta	6,49,393.58				
Introduce	1,80,000.00		<u>Xerox Machine</u>		70,000.00
Add : Net Profit (50%)	0.00		<u>Security Deposit</u>		36,000.00
Add : P.Salary	0.00				
	<u>8,29,393.58</u>				
<u>Less: Drawings</u>	<u>0.00</u>	8,29,393.58			
			W-I-P		27,60,618.10
			Advance to C. Pravakaran		1,00,000.00
		0.00			
Adv. From Party	3,00,001.00				
Add : During this yr	<u>23,99,999.00</u>	27,00,000.00			
Adv. From J Dutta		75,000.00			
			<u>Current Assets</u>		
			Cash at Bank		6,06,431.90
			Cash in Hand		2,75,586.15
Prov for IT		0.00			
		<u>39,04,257.15</u>			<u>39,04,257.15</u>

PARIJAT
Nandini Dutta
 Partner

PARIJAT

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

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023.

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To , Opening Stock		0.00			
Opening W-I P		10,63,609.00	By, Sales		0.00
Shifting Charges		3,61,000.00			
Consultancy		3,01,256.00			
KMC Fees		1,50,000.00			
General Exp.		52,494.00			
Transportation		32,211.00			
Bank Charges		339.10	W-I-P		27,60,618.10
Legal Fees		2,12,791.00			
Donation		5,000.00			
KMC fees & Tax		4,47,187.00			
LKIT Fess		8,000.00			
Electrical Exp		85,932.00			
Water Connection		22,000.00			
Printing Stationery		6,499.00			
Soil Test		12,000.00			
P Tax		300.00			
Gross Profit c/d		0.00			
		<u>27,60,618.10</u>			<u>27,60,618.10</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>

PARIJAT
Nandini Dutta
Partner