


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] (Please see Rule 12 of the Income-tax Rules, 1962)			2023-24
PAN	AEMFS7475R		
Name	SAHA DEVELOPERS		
Address	34C, GOPAL CHANDRA CHATTERJEE ROAD, Cossipore H.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	828138960290723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	43,490
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	43,490
	Net tax payable	5	13,569
	Interest and Fee Payable	6	1,221
	Total tax, interest and Fee payable	7	14,790
	Taxes Paid	8	14,790
	(+) 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 <u>29-Jul-2023 19:14:38</u> from IP address <u>103.144.173.242</u> and verified by <u>SHUVENDU SAHA</u> having PAN <u>AUJPS6876P</u> on <u>29-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7G38M4FIII</u> generated through <u>Aadhaar OTP</u> mode			
System Generated			
Barcode/QR Code	AEMFS7475R05828138960290723d6a7bdf334d071e4dd2019e96a2502871e3f498a		
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)."

M/S SAHA DEVELOPERS
34C GOPAL CHANDRA CHATTERJEE ROAD, KOLKATA-700002

ASSESSMENT YEAR : : 2023 -2024

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st March 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO Opening Stock	2225500.00	By S A L E S (ADVANCE RECEIPT)	3335916.00
„ Purchase (Net)	2312611.00		
„ Labour and Wages	738946.00	Work in Progress	3482000.00
„ Project Expenses	642840.00	(Closing Stock)	
„ Gross Profit C/d	898019.00		
	TOTAL RS. 68,17,916.00		TOTAL RS. 68,17,916.00
To Accounting Charges	24000.00	By Gross Profit B/D	898019.00
„ Conveyance Expenses	12363.00		
„ Electricity Charges	14100.00	By Intt. Received from	2350.00
„ Trade License & P. Tax	1220.00	Sweep account	
„ Bank Charges	590.00		
„ Legal & Consultancy Expenses	27000.00		
„ Rent paid for Owner	206000.00		
„ Intt. On Partners Capital	87328.00		
„ Salary & Bonus Inc. Security Exp.	182210.00		
„ General charges	2010.00		
„ Telephone Charges	1800.00		
„ Office Expenses	3760.00		
„ Stationery and Xerox Exp.	3350.00		
„ Misc Intt & other Expenses	1150.00		
„ Book Profit transfer to Profit & Loss Appropriation A/c	333488.00		
	TOTAL RS. 9,00,369.00		TOTAL RS. 9,00,369.00

Profit and Loss Appropriation Account as on 31.03.2023

<u>Remuneration to Partners :-</u>		By Book Profit C/F	333488.00
MAMATA SAHA	217500.00		
SHUVENDU SAHA	72500.00		
	290000.00		
Provision for Income Tax	13568.00		
„ <u>Share of Profit to Partners</u>			
MAMATA SAHA	22440.00		
SHUVENDU SAHA	7480.00		
	29920.00		
	TOTAL RS. 333488.00		TOTAL RS. 333488.00