

Acknowledgement Number:363995901300923

Date of filing : 30-Sep-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AANFB0091K		
Name	BASUNDHARA		
Address	NIRANJAN NAGAR COLONY , NEAR GHOGOMALI HIGH SCHOOL, P.O. SILIGURI , P.O. RABINDRA SARANI, DIST. DARJEELING , 32-West Bengal, 91-INDIA, 734006		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	363995901300923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,50,630
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,50,630
	Net tax payable	5	46,997
	Interest and Fee Payable	6	5,182
	Total tax, interest and Fee payable	7	52,179
	Taxes Paid	8	52,180
	(+) 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

This return has been digitally signed by DIPANKAR SAHA in the capacity of Managing Partner having PAN BCKPS8030H from IP address 49.37.51.220 on 30-Sep-2023 16:20:03 DSC SI.No & Issuer 5771572 & 118849138317973CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BASUNDHARA
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2023

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Partners' / Members' Fund		Fixed Assets	
Partners' / Members' capital	8522609	Gross Block	15686
Loan Funds		Less: Depreciation	2967
Unsecured Loans		Current Assets, Loans and Advances	12719
Rupee Loans from Others		Current Assets	
Current Liabilities and Provisions	16150803	Inventories	
Current Liabilities		Work-in-progress	15654506
Sundry Creditors (Others)	5554287	Sundry Debtors (Others)	12820003
Other payables		Cash and Bank Balances	
ADVANCE FROM CUSTOMERS	2443191	Balance with banks	
		SBI-33235992107	228995
		Cash-in-hand	50573
		Other Current Assets	279568
		ADVANCE TO SUPPLIERS	140000
		Loans and Advances	
		Advances recoverable in cash or in kind or for value to be received	3725000
		Deposits, loans and advances to corporate and others	39094
			3764094
TOTAL	32670890	TOTAL	32670890

BASUNDHARA

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock of Finished Goods	15402662	Sales/Gross Receipts	
Direct Expenses		By Other operating revenues	
To Other direct expenses		FLAT SALE	19438224
DIRECT MATERIALS	17287902		
To Gross Profit	2402166	By Closing Stock of Finished Stocks	15654506
TOTAL	35092730	TOTAL	35092730

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Rents	306200	By Gross Profit	2402166
Compensation to employees			
To Salaries and wages	127000		
To Telephone expenses	1179		
To Salary/Remuneration paid to			
Partners of the firm			
DIPANKAR SAHA	54000		
PRASENJIT PAUL	54000		
PRASENJIT SAHA	54000		
SUBHASH GHORAI	54000		
UTTAM SAHA	54000		
	270000		
To Other expenses			
ACCOUNTING CHARGES	10500		
BUILDING PLAN EXP	946496		
DONATION & SUBSCRIPTION	40000		
ELECTRICITY EXP	25246		
GST LATE FEES	10140		
INTEREST ON CGST	6665		
INTEREST ON SGST	6665		
PTAX	2500		
TRADE LIC	500		
BANK CHARGES	2764		
	1051476		
Interest			
To Paid in India, or paid to a resident (To Partners)			
DIPANKAR SAHA	52145		
PRASENJIT PAUL	169417		
PRASENJIT SAHA	27855		
SUBHASH GHORAI	98854		
UTTAM SAHA	144444		
	492715		
To Depreciation and amortisation	2967		
To Net Profit	150629		
	2402166		
			2402166
To Balance carried to Balance Sheet in partner's account	150629	By Net Profit	150629
TOTAL	150629	TOTAL	150629

NAME OF ASSESSEE : BASUNDHARA
PAN : AANFB0091K
OFFICE ADDRESS : NIRANJAN NAGAR COLONY, NEAR GHOGOMALI HIGH SCHOOL, P.O. SILIGURI, P.O. RABINDRA SARANI, DIST. DARJEELING, WEST BENGAL-734006
STATUS : FIRM **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : **FINANCIAL YEAR** : 2022 - 2023
D.O.I. : 01/04/2013
EMAIL ADDRESS : advsougataslg@gmail.com
RETURN : ORIGINAL (FILING DATE : 30/09/2023 & NO. : 363995901300923)
IMPORT DATE : AIS : 26-09-2023 02:42 PM **TIS** : 26-09-2023 02:42 PM
26AS : 26-09-2023 02:43 PM

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
STATE BANK OF INDIA	SBIN0012408	33235992107	SAVING	VALIDATED
AXIS BANK	UTIB0003470	919020083879820	SAVING	VALIDATED

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 150629

INCOME FROM CONSTRUCTION BUSINESS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 150629

ADD :
DEPRECIATION DISALLOWED 2967
DISALLOWED PARTNERS' REMUNERATION 270000
DISALLOWED PARTNERS' INTEREST 492715

765682
916311
-2967
913344

LESS : ALLOWED DEPRECIATION

LESS :
ALLOWED INTEREST 492715
ALLOWED REMUNERATION U/S 40b 270000

-762715
150629

GROSS TOTAL INCOME

TOTAL INCOME 150629

TOTAL INCOME ROUNDED OFF U/S 288A 150629

150630

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 150630 @ 30% 45189

ADD: HEALTH AND EDUCATION CESS @ 4% 45189

1808

46997

ADD INTEREST PAYABLE

INTEREST U/S 234B 2814
INTEREST U/S 234C 2368

5182

TAX ROUNDED OFF U/S 288B 52179

52180

LESS SELF ASSESSMENT TAX U/S 140A

STATE BANK OF INDIA - 0002271 - 16899 - 28-09-2023 52180

52180

TAX PAYABLE

NIL

44AD/44ADA/44AE					0	0	0
TOTAL NORMAL INCOME	150630	150630	150630	150630	150630	150630	150630
TOTAL SPECIAL INCOME	0	0	0	0	0	0	0
*TOTAL INCOME	150630	150630	150630	150630	150630	150630	150630

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	45189	45189	45189	45189	45189	45189
	TAX + SURC + HECESS	46997	46997	46997	46997	46997	46997
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	BALANCE TAX	46997	46997	46997	46997	46997	46997
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	7050	21149	35248	46997	46997	46997

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2022	15%	7050	12%	5640	-	0	0	7050	210
IInd	15-09-2022	45%	21149	36%	16919	-	0	0	21149	633
IIIrd	15-12-2022	75%	35248	75%	35248	-	0	0	35248	1056
IVth	15-03-2023	100%	46997	100%	46997	-	0	0	46997	469

Previous Year Return Filing Details :

Return Income Rs. 0

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	19AANFB0091K1Z7
Amount of turnover/Gross receipt as per the GST return filed	19438224

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2022	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2023
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
MACHINERY AND PLANT	40%	3,453.00	0.00	0.00	0.00	3,453.00	1,381.00	2,072.00
PLANT AND MACHINERY 15%	15%	7,247.00	0.00	0.00	0.00	7,247.00	1,087.00	6,160.00
FURNITURE & FITTINGS	10%	4,986.00	0.00	0.00	0.00	4,986.00	499.00	4,487.00
Total		15,686.00	0.00	0.00	0.00	15,686.00	2,967.00	12,719.00

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Sale of land or building	Capital Gain	194IA	24031300.00	24031300.00	0.00	24031300.00	0.00	Nil
2	GST turnover	Profit & Loss A/c		19438224.00	19438224.00	19438224.00	Nil	0.00	-19438224.00
3	GST purchases	Profit & Loss A/c		6427163.00	6427163.00	0.00	6427163.00		