

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]Assessment
Year

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

2023-24

PAN	ABWFA6533F		
Name	ABHINABA UDYOG		
Address	Ground Floor, 15 NILGANJ ROAD, Sodepur S.O, Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700110		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	642047630240723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,860
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	6,860
	Net tax payable	5	2,140
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	2,140
	Taxes Paid	8	18,620
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 16,480	
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 24-Jul-2023 00:40:39 from IP address 49.37.36.155 and verified by MRITYUNJOY DEY having PAN AGQPD3378L on 24-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UT8SIJBMI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABWFA6533F05642047630240723cac1b4a43f92447471d39777e8fce9c635c93d6e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**ABHINABA UDYOG***Mrityunjay Dey***Partners**

ABHINABA UDYOG
MALINA APARTMENT, GROUND FLOOR 15, NILGANG ROAD, SODEPUR, KOL-700110
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT
OPENING STOCK		20,21,360.00		
PURCHASE		45,69,500.00	<u>WORK-IN- PROGRESS</u>	75,77,196.00
LABOUR CHARGE		2,80,000.00		
SALARY		1,80,000.00		
BONUS		15,000.00		
PUJA EXPENSES		1,12,565.00		
TOOLS & EMPLIMENT		1,24,560.00		
CARRIAGE INWARD		1,42,366.00		
CONFARENCE		5,600.00		
GENERAL EXPENCE		12,565.00		
TELEPHONE CHARGE		5,680.00		
STAFF WELFARE		11,500.00		
WELFARE		10,500.00		
FUEL		25,690.00		
DONATION		7,500.00		
CONVEYANCE		43,955.00		
BANK CHARGE		1,995.22		
SHARE OF PROFIT		6,859.78		
		75,77,196.00		75,77,196.00

BALANCE SHEET AS AT 31/03/2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL A/C</u>			<u>FIXED ASSETS</u>		
<u>PRADIP KUMAR GHOSH</u>			<u>Furniture</u>		
As per last A/c	7,50,000.00		As per last A/c		45,000.00
SHARE OF PROFIT	1,028.97	7,51,028.97	<u>Work in progress</u>		75,77,196.00
<u>MRITYUNJOY DEY</u>			<u>Cash at Bank</u>		
As per last A/c	7,50,000.00		BOB		3,58,163.78
SHARE OF PROFIT	1,028.97	7,51,028.97	(A/C NO-990)		
<u>SUMIT DAM</u>			<u>Cash in hand</u>		1,25,690.00
As per last A/c	7,50,000.00				
SHARE OF PROFIT	1,028.97	7,51,028.97			
<u>PRADIP BHATTACHARYA</u>					
As per last A/c	7,50,000.00				
SHARE OF PROFIT	1,028.97	7,51,028.97			
<u>DILIP DAS</u>					
As per last A/c	7,50,000.00				
SHARE OF PROFIT	1,028.97	7,51,028.97			
<u>JAYANTA DAS</u>					
As per last A/c	12,50,000.00				
SHARE OF PROFIT	1,714.95	12,51,714.95			
		50,06,859.78			
<u>SUNDRY CREDITORS</u>		25,21,400.00			
<u>Outstanding Liabilites</u>					
Expenses		5,77,790.00			
		81,06,049.78			81,06,049.78

ABHINABA UDYOG
Mityunjoy dey
Partners