

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAOFC1358F		
Name	CITY HIGH		
Address	1/A , NAFAR CHANDRA DAS ROAD , BEHALA , KOLKATA , 32-West Bengal , 91-INDIA , 700034		
Status	Firm	Form Number	ITR-5
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	212811480280823

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	0
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

Updated Income Tax Return submitted electronically on 28-Aug-2023 18:54:16 from IP address 45.112.68.234 and verified by SRIBASH CHATTERJEE having PAN ACQPC7929Q on 28-Aug-2023 using 7GZ8XNNIPI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AAOFC1358F052128114802808237f2da55c482865d4541d1fd12536a709c7fc18b5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CITYHIGH
Sribash Chatterjee
Partner

M/s. CITY HIGH
1/A Nafar Chandra Das Road, Behala, Kolkata - 700034

Assessment Year - 2022-2023
Pan No. AAOFC1358F

BALANCE SHEET AS AT 31ST MARCH 2022

<u>LIABILITIES</u>		<u>ASSETS</u>	
<u>Capital Account</u>			
<u>Sri Debanjan Mitra</u>			
As per last	7,50,000.00	Closing Work in Progress	28,58,125.00
Add : Interest on Capital	-		
Add : Net Profit	-		
Add: Remuneration	-		
	<u>7,50,000.00</u>		
	7,50,000.00	<u>Cash & Bank Balance</u>	
<u>Sri Saibal Chatterjee</u>		Axis Bank, Behala Branch	5,651.00
As per last	7,50,000.00	(CA No. 919020035708905)	
Add : Interest on Capital	-		
Add : Net Profit	-	Cash in Hand	2,724.00
Add: Remuneration	-		
	<u>7,50,000.00</u>		
	7,50,000.00		
<u>Sri Sribash Chatterjee</u>			
As per last	7,50,000.00		
Add : Interest on Capital	-		
Add : Net Profit	-		
Add: Remuneration	-		
	<u>7,50,000.00</u>		
	7,50,000.00		
<u>Outstanding Liabilities</u>			
Sundry Creditors	6,16,500.00		
	<u>28,66,500.00</u>		
			<u>28,66,500.00</u>

CITYHIGH
Sri Sribash Chatterjee
Partner

M/s. CITY HIGH
1/A Nafar Chandra Das Road, Behala, Kolkata - 700034

Assessment Year - 2022-2023
Pan No. AAOFC1358F

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

To Work-in-Progress	-	By, Received agst. Sale of Flat	-
" Labour Charges	8,32,100.00		
" Purchase of Materials	20,15,275.00	" Work-in-Progress	28,58,125.00
" Tea & Tiffin Expenses	2,230.00		
" Telephone Charges	3,630.00		
" Electricity Charges	4,536.00		
" Bank Charges	354.00		
" Salary & Bonus	-		
" Accounting Charges	-		
" Book Profit	-		
	<u>28,58,125.00</u>		<u>28,58,125.00</u>

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

To <u>Partner's Remuneration</u>		By Book Profit	-
Debanjan Mitra	-		
Saibal Chatterjee	-		
Sribash Chatterjee	-		
" <u>Interest on Capital</u>			
Debanjan Mitra	-		
Saibal Chatterjee	-		
Sribash Chatterjee	-		
" <u>Net Profit</u>			
Debanjan Mitra	-		
Saibal Chatterjee	-		
Sribash Chatterjee	-		
	<u>-</u>		<u>-</u>

CITYHIGH
Saibal Chatterjee
Partner



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AAOFC1358F
Name	:	CITYHIGH
Assessment Year	:	2022-23
Financial Year	:	2021-22
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	23082800223222UTIB
Mode of Payment	:	Net Banking
Bank Name	:	Axis Bank
Bank Reference Number	:	27259644
Date of Deposit	:	28-Aug-2023
BSR code	:	6360014
Challan No	:	04189
Tender Date	:	28/08/2023

CITYHIGH
Subash Chandra
Partner