



MISHRA & ASSOCIATES

Tax Consultant

Consult for: Income Tax, Service Tax, GST, P.TAX, DEEDS, HDFC FIXED DEPOSIT, INSURANCE (lic), MEDICLAIM, DIGI.SIGN, AUDIT, ACCOUNTS ETC.

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KOLKATA-700040

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INCOME TAX FILE

Of

SANKAR MAHESHWARI FRAME WORK

PAN- ADRFS8159G

ASSESSMENT YEAR-2023-2024

Acknowledgement Number:321958431270923

Date of filing : 27-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	ADRF58159G		
Name	SANKAR MAHESHWARI FRAME WORK		
Address	82, LASKARPUR ROAD, Kamdahari, KOLKATA , Garia S.O (South 24 Parganas) , 32-West Bengal, 91-INDIA, 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	321958431270923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	46,860
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	46,860
	Net tax payable	5	14,620
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	14,620
	Taxes Paid	8	51,500
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 36,880
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 VINOLIA CHATTERJEE in the capacity of
Partner having PAN BBQPC7314H from IP address 103.252.167.94 on 27-
Sep-2023 20:11:37 DSC SI.No & Issuer 7838751 & 733146777382928767CN=PantaSign Sub CA for
DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



ADRF58159G053219584312709230608de71ffecb6ab78a89224d5605efd07d02238

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR5		INDIAN INCOME TAX RETURN [For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income Tax-Rules,1962) (Please refer instruction)		Assessment Year 2023-24
PART A-GENERAL				
(A1) Name SANKAR MAHESHWARI FRAME WORK	(A3) Is there any change in the name? If yes, please furnish the old name	(A2) PAN ADRF58159G		
(A5) Date of formation (DD/MM/YYYY) 18/06/2018	Status Firm	Sub Status Partnership Firm		
(A4) Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	(A6) Date of commencement of business(DD/MM/YYYY) 18/06/2018			
(A7) Flat/Door/Block No. 82	(A8) Name of Premises/Building/Village LASKARPUR ROAD	(A9) Road/Street/Post office Kamdahari	(A10) Area/Locality KOLKATA	
(A11) Town/City/District Garia S.O (South 24 Parganas)	(A12) State 32-West Bengal	(A14) Country 91-INDIA		
(A13) Pin Code / Zip code 700084	(A15) Office Phone Number with STD code			
Mobile No. 1 91 9748504508	(A16) Mobile No. 2 91			
(A17) E-mail Address -1 massociates.kol@gmail.com	(A18) E-mail Address -2			
(a)	Filed u/s (Tick)[Please see the instruction]			139(1)-On or before due date
	Filed in response to notice u/s?			
	Whether you are a business trust ?			No
	Whether you are an investment fund referred to in section 115UB?			No
(b)	If revised/defective/ in response to notice for Modified, then enter Receipt no.			
	Date of filing of original return (DD/MM/YYYY)			
	Receipt No.			
(c)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique number/Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement			
	Unique Number/ Document Identification Number (DIN)			
	Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement			
d(i)	Have you opted for new tax regime u/s 115BAD ?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of Form 10-IF & acknowledgement number			
	Assessment Year			
	Date of filing of form 10IF (DD/MM/YYYY)			
	Acknowledgement number			
d(ii)	If "No", Option for current assessment year <input type="checkbox"/> Not opting <input type="checkbox"/> Opting in now, If "Opting in now" is selected, Please furnish date of filing of Form 10-IF & acknowledgment number-			
(e)	Residential Status			Resident
(f)	Whether assessee has a unit in an International Financial Services Center and derives income solely in convertible foreign exchange?			No
(g)	Whether you are recognized as start up by DPIIT			No

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(h)	If yes, please provide startup recognition number allotted by the DPIIT	
(i)	Whether certificate from inter-ministerial board for certification is received?	No
(j)	If yes, please provide the certification Number	
(k)	In the case of non-resident, is there a Permanent Establishment(PE) in India	No
(l)	In the case of non-resident, is there a Significant economic presence (SEP) in India as defined in Explanation (2A) to section 9(1)(Tick <input type="checkbox"/> Yes <input type="checkbox"/> No)	Not Applicable
(a)	Please provide details of aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)	0
(b)	Number of users in India as referred in Explanation 2A(b) to section 9(1)(i)	0
(m)	Whether you are an FII / FPI ? If yes, please provide SEBI Regn. No.	No
(n)	Whether this return is being filed by a representative assessee? If yes, please furnish following information -	No
	(1) Name of the representative assessee	
	(2) Capacity of the Representative assessee	
	(3) Address of the representative assessee	
	(4) Permanent Account Number (PAN) of the representative assessee	
	(5) Aadhaar No. of the representative assessee	
(o)	Whether you are Partner in a firm? If yes, please furnish following information	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Sl. No.	Name Of Firm	PAN
1	2	3

(p) Whether you have held unlisted equity shares at any time during the previous year? Yes No

If yes, please furnish the following information in respect of equity shares

Sl. No.	Name Of Company	Type Of Company	PAN	Shares acquired during the year								Shares transferred during the year		Closing balance	
				Opening balance		No. of shares	Date of subscription/purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition	
				No. of shares	Cost of acquisition										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	

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(a1)	Whether liable to maintain accounts as per section 44AA?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(a2)	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA?	No			
(a2i)	If No, whether during the year Total sales/turnover/gross receipts of business is between Rs.1 crore and Rs.10 crores?	No			
(a2ii)	If yes, selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five percent of the said amount?				
(a2iii)	If Yes selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five percent of the said payment				
(b)	Whether liable for audit under section 44AB?	Yes			
(c)	If (b) is yes, whether the account have been audited by an accountant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	If yes, furnish the following information				
	(i) Date of furnishing of the audit report (DD/MM/YYYY)	27/09/2023			
	(ii) Name of the auditor signing the tax audit report	SHEETAL KUMAR			
	(iii) Membership no. of the auditor	306649			
	(iv) Name of the auditor (proprietorship/firm)	A C H & Associates			
	(v) Proprietorship/firm registration number	0327879E			
	(vi) Permanent Account Number (PAN) of the proprietorship/ firm	AAWFA7831M			
	Aadhaar No. of the auditor (proprietorship)				
	(vii) Date of audit report.	25/09/2023			
(di)	Are you liable for Audit u/s 92E?	No			
(dii)	If (di) is Yes, whether the accounts have been audited u/s. 92E?	<input type="checkbox"/> Yes <input type="checkbox"/> No			
	Date of furnishing audit report (DD/MM/YYYY).				
(diii)	If liable to furnish other audit report under Income Tax Act, mention section code				
Sl. No.	Section code	Whether have you furnished such other audit report?	mention the date of furnishing such other audit report?		
1	2	3	4		
(e)	If liable to audit under Any Act other than the Income tax Act, mention the Act, section and date of furnishing the audit report?				
Sl. No.	Act	Description	Section	Have you got audited under the selected act other than the income-tax act?	Date(DD/MM/YYYY)
1	2	3	4	5	6
(A)	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI				No
	(In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the details in respect of admitted / retired partners				

Sl. No.	Name of the Partner/member	Admitted/Retired	PAN	Date of admission/retirement(dd/mm/yyyy)	Remuneration paid / payable in case of retiring partner (in the case of a firm)	Percentage of share(if determinate)									
1	2	3	4	5	6	7									
(E) Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March, 2023 or date of dissolution															
Sl. No.	Name	Address	City	State	Country	Pin Code	Zip Code	Percentage of share (if determinate)	PAN	Aadhar Number	Aadhaar Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification No. in case Partner in LLP	Status (see instruction)	Rate of Interest on Capital	Remuneration paid/ payable
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	VINOLIA CHATTE RJEE	18, RAMKRISHNA NAGAR	KOLKATA	32-West Bengal	91-India	700084		50	BBQPC7314H				INDIVIDUAL		3,45,000
2	APARNA CHATTE RJEE	82, LASKAR PUR ROAD, GARIA	KOLKATA	32-West Bengal	91-India	700084		50	AJVPCL975G				INDIVIDUAL		3,45,000
(F) To be filled in case of persons referred to in section 160(1)(iii) or (iv)															
1	Whether shares of the beneficiary are determinate or known ?												<input type="checkbox"/> Yes <input type="checkbox"/> No		
2	Whether the person referred in section 160(1)(iv) has business Income?												<input type="checkbox"/> Yes <input type="checkbox"/> No		
3	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and /or is the only trust declared by the settlor?												<input type="checkbox"/> Yes <input type="checkbox"/> No		
4	Please furnish the following details (as applicable)														
	(i)	Whether all the beneficiaries has income below basic exemption limit?										<input type="checkbox"/> Yes <input type="checkbox"/> No			
	(ii)	Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?										<input type="checkbox"/> Yes <input type="checkbox"/> No			
	(iii)	Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?										<input type="checkbox"/> Yes <input type="checkbox"/> No			
	(iv)	Whether the trust if created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?										<input type="checkbox"/> Yes <input type="checkbox"/> No			
(G) Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE)															
Sl. No.	Code [Please see instruction]	Trade Name of the business, if any									Description				
1	2	3									4				
1	06010 - Other construction activity n.e.c.	SANKAR MAHESHWARI FRAME WORK													

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PART A-BS - BALANCE SHEET AS ON 31ST MARCH , 2023 OR DATE OF DISSOLUTION (FILL ITEMS A AND B IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEM C)

A	Sources of funds			
1	Partner's / member's fund			
a	Partner's / member's Capital	a		9,92,238
b	Reserves and Surplus			
i	Revaluation Reserve	bi	0	
ii	Capital Reserve	bii	0	
iii	Statutory Reserve	biii	0	
iv	Any other Reserve	biv	0	
v	Credit balance of Profit and loss account	bv	0	
vi	Total (bi + bii + biii + biv + bv)	bvi	0	0
c	Total partners' / members' fund (a + bvi)	1c		9,92,238
2	Loan funds			
a	Secured loans			
i	Foreign Currency Loans	ai	0	
ii	Rupee Loans			
A	From Banks	iiA	0	
B	From others	iiB	36,15,000	
C	Total (iiA + iiB)	iiC	36,15,000	
iii	Total secured loans (ai + iiC)	aiii		36,15,000
b	Unsecured loans(including deposits)			
i	Foreign Currency Loans	bi	0	
ii	Rupee Loans			
A	From Banks	iiA	0	
B	From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0	
C	From others	iiC	0	
D	Total Rupee Loans (iiA + iiB + iiC)	iiD	0	
iii	Total unsecured loans (bi + iiD)	Biii	0	0
c	Total Loan Funds (aiii + biii)	2c		36,15,000
3	Deferred tax liability	3		0

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4	Advances			
	i	From persons specified in section 40A(2)(b) of the I. T. Act	i	0
	ii	From others	ii	0
	iii	Total Advances (i + ii)	4iii	0
5	Sources of funds (1c + 2c + 3 + 4iii)		5	46,07,238
B	Application of funds			
1	Fixed assets			
	a	Gross: Block	1a	0
	b	Depreciation	1b	0
	c	Net Block (a - b)	1c	0
	d	Capital work-in-progress	1d	0
	e	Total (1c + 1d)	1e	0
2	Investments			
	a	Long-term investments		
	i	Investment in property	i	0
	ii	Equity Instruments		
	A	Listed equities	iiA	0
	B	Unlisted equities	iiB	0
	C	Total	iiC	0
	iii	Preference Shares	iii	0
	iv	Government or trust securities	iv	0
	v	Debenture or bonds	v	0
	vi	Mutual funds	vi	0
	vii	Others	vii	0
	viii	Total long-term investments (i + iiC + iii + iv + v + vi + vii)	aviii	0
	b	Short-term investments		

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i	Inventories				
	A	Raw materials	IA	0	
	B	Work In process	IB	44,00,564	
	C	Finished goods	IC	0	
	D	Stock-in-trade (in respect of goods acquired for trading)	ID	0	
	E	Stores/consumables including packing material	IE	0	
	F	Loose tools	IF	0	
	G	Others	IG	0	
	H	Total (iA + iB + iC + iD + iE + iF + iG)	iH	44,00,564	
ii	Sundry Debtors				
	A	Outstanding for more than one year	iiA	0	
	B	Others	iiB	0	
	C	Total Sundry Debtors	iiC	0	
iii	Cash and bank balances				
	A	Balance with banks	iiiA	7,56,733	
	B	Cash-in-hand	iiiB	40,290	
	C	Others	iiiC	0	
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	7,97,023	
iv	Other Current Assets		aiv	0	
v	Total current assets (iH + iiC + iiiD + aiv)		av		51,97,587
b	Loans and advances				
	i	Advances recoverable in cash or in kind or for value to be received	bi	0	
	ii	Deposits, loans and advances to corporates and others	bii	0	
	iii	Balance with Revenue Authorities	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
	v	Loans and advances included in biv which is			
	a	for the purpose of business or profession	va	0	
	b	not for the purpose of business or profession	vb	0	
c	Total(av + biv)		3c		51,97,587
d	Current liabilities and provisions				

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	i	Current liabilities		
	A	Sundry Creditors		
	1	Outstanding for more than one year	1	0
	2	Others	2	5,75,730
	3	Total (1 + 2)	A3	5,75,730
	B	Liability for Leased Assets	iB	0
	C	Interest Accrued and due on borrowings	iC	0
	D	Interest accrued but not due on borrowings	iD	0
	E	Income received in advance	iE	0
	F	Other payables	iF	0
	G	Total (A3 + iB + iC + iD + iE + iF)	iG	5,75,730
	ii	Provisions		
	A	Provision for Income Tax	iiA	14,619
	B	Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
	C	Other Provisions	iiC	0
	D	Total (iiA + iiB + iiC)	iiD	14,619
	iii	Total (iG + iiD)	diii	5,90,349
	e	Net current assets (3c - 3diii)	3e	46,07,238
4	a	Miscellaneous expenditure not written off or adjusted	4a	0
	b	Deferred tax asset	4b	0
	c	Debit balance in Profit and loss account/ accumulated balance	4c	0
	d	Total (4a + 4b + 4c)	4d	0
5		Total, application of funds (1e + 2c + 3e + 4d)	5	46,07,238
C		In a case where regular books of account of business or profession are not maintained furnish the following information as on 31st day of March, 2023, in respect of business or profession		
	1	Amount of total sundry debtors	C1	0
	2	Amount of total sundry creditors	C2	0
	3	Amount of total stock-in-trade	C3	0
	4	Amount of the cash balance	C4	0

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PART-A TRADING ACCOUNT - TRADING ACCOUNT FOR THE FINANCIAL YEAR 2022-23 (FILL ITEMS 4 TO 12 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE)

4	Revenue from operations			
	A	Sales/Gross receipts of business (net of returns and refunds and duty or tax, if any)		
	i	Sale of goods	i	85,79,120
	ii	Sale of services	ii	0
	iii	Other operating revenues (specify nature and amount)		
		Sl. No.	Nature of other operating revenue	Amount
		1	2	3
	c	Total (iia+iiib)		0
	iv	Total(i+ii+iiic)		Aiv 85,79,120
	B	Gross receipts from Profession		B 0
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied		
	i	Union Excise duties	i	0
	ii	Service Tax	ii	0
	iii	VAT/ Sales tax	iii	0
	iv	Central Goods & Service Tax (CGST)	iv	0
	v	State Goods & Services Tax (SGST)	v	0
	vi	Integrated Goods & Services Tax (IGST)	vi	0
	vii	Union Territory Goods & Services Tax (UTGST)	vii	0
	viii	Any other duty, tax and cess	viii	0
	ix	Total (i + ii + iii + iv + v + vi +vii + viii)		Cix 0
	D	Total Revenue from operations (Aiv + B +Cix)		4D 85,79,120
5	Closing Stock of Finished Goods			5 44,00,564
6	Total of credits to Trading Account (4D + 5)			6 1,29,79,684
7	Opening Stock of Finished Goods			7 16,00,000
8	Purchases (net of refunds and duty or tax, if any)			8 59,74,106
9	Direct Expenses (9i + 9ii + 9iii)			9 37,90,025

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	i	Carriage inward	i	2,10,560	
	ii	Power and fuel	ii	0	
	iii	Other direct expenses Note:Row can be added as per the nature of Direct Expenses	iii	35,79,465	
	Sl. No.	Nature of direct expense	Amount		
	1	2	3		
	1	Labour Charges		35,79,465	
10	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	10i	0	
	ii	Counter veiling duty	10ii	0	
	iii	Special additional duty	10iii	0	
	iv	Union excise duty	10iv	0	
	v	Service Tax	10v	0	
	vi	VAT/ Sales tax	10vi	0	
	vii	Central Goods & Service Tax (CGST)	10vii	0	
	viii	State Goods & Services Tax (SGST)	10viii	0	
	ix	Integrated Goods & Services Tax (IGST)	10ix	0	
	x	Union Territory Goods & Services Tax (UTGST)	10x	0	
	xi	Any other tax, paid or payable	10xi	0	
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0	0
11	Cost of goods produced - Transferred from Manufacturing Account			11	0
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12	16,15,553
12a	Turnover from Intraday Trading			12a	0
12b	Income from Intraday Trading - transferred to Profit and Loss account			12b	0

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PART A - P & L - PROFIT AND LOSS ACCOUNT FOR THE FINANCIAL YEAR 2022-23 (FILL ITEMS 13 TO 61 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE)			
13	Gross profit transferred from Trading Account(12+12b)	13	16,15,553
14	Other income		
i	Rent	i	0
ii	Commission	ii	0
iii	Dividend Income	iii	0
iv	Interest income	iv	0
v	Profit on sale of fixed assets	v	0
vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
vii	Profit on sale of other investment	vii	0
viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix	0
x	Agriculture income	x	0
xi	Any other income(specify nature and amount)		
Sl. No.	Nature of Income	Amount	
(1)	(2)	(3)	
	Liabilities written back		0
	Total		0
xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix +x+ xi)	14xii	0
15	Total of credits to profit and loss account (13+14xii)	15	16,15,553
16	Freight outward	16	0
17	Consumption of stores and spare parts	17	0
18	Power and fuel	18	0
19	Rents	19	0
20	Repairs to building	20	0
21	Repairs to machinery	21	0
22	Compensation to employees		

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	i	Salaries and wages	22i	3,56,870	
	ii	Bonus	22ii	40,000	
	iii	Reimbursement of medical expenses	22iii	0	
	iv	Leave encashment	22iv	0	
	v	Leave travel benefits	22v	0	
	vi	Contribution to approved superannuation fund	22vi	0	
	vii	Contribution to recognised provident fund	22vii	0	
	viii	Contribution to recognised gratuity fund	22viii	0	
	ix	Contribution to any other fund	22ix	0	
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0	
	xi	Total compensation to employees (total of 22i to 22x)	22xi		3,96,870
	xii	Whether any compensation, included in 22xi, paid to non-residents	xia	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
		If Yes, amount paid to non-residents	xiib	0	
23		Insurance			
	i	Medical Insurance	23i	0	
	ii	Life Insurance	23ii	0	
	iii	Keyman's Insurance	23iii	0	
	iv	Other Insurance including factory, office, car, goods etc	23iv	0	
	v	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v		0
24		Workmen and staff welfare expenses		24	0
25		Entertainment		25	0
26		Hospitality		26	0
27		Conference		27	0
28		Sales promotion including publicity (other than advertisement)		28	0
29		Advertisement		29	0
30		Commission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i+ii)	30iii		0

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31	Royalty			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		0
	ii	To others	ii	0
	iii	Total (i+ii)	31iii	0
32	Professional / Consultancy fees / Fee for technical services			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		0
	ii	To others	ii	8,000
	iii	Total (i+ii)	32iii	8,000
33	Hotel , boarding and Lodging		33	0
34	Traveling expenses other than on foreign traveling		34	0
35	Foreign traveling expenses		35	0
36	Conveyance expenses		36	1,08,905
37	Telephone expenses		37	0
38	Guest House expenses		38	0
39	Club expenses		39	0
40	Festival celebration expenses		40	32,700
41	Scholarship		41	0
42	Gift		42	0
43	Donation		43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i	Union excise duty	44i	0
	ii	Service Tax	44ii	0
	iii	VAT/ Sales tax	44iii	0
	iv	Cess	44iv	0
	v	Central Goods & Service Tax (CGST)	44v	0
	vi	State Goods & Services Tax (SGST)	44vi	0
	vii	Integrated Goods & Services Tax (IGST)	44vii	0
	viii	Union Territory Goods & Services Tax (UTGST)	44viii	0
	ix	Any other rate, tax, duty or cess including STT and CTT	44ix	0

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	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)		44x	0								
45		Audit fee		45	15,000								
46		Salary/Remuneration to Partners of the firm		46	6,90,000								
47		Other expenses (specify nature and amount)											
		Sl. No.	Nature of Income	Amount									
		1	2	3									
		1	Legal Charges		20,541								
		2	Electricity Charges		52,741								
		3	Snacks & Refreshment		2,00,560								
		4	Office Expenses		40,292								
		5	Printing Charges		217								
		6	Tea & Refreshment		2,870								
		Total				3,17,221							
48		Bad debts (specify PAN/ Aadhaar No. of the person, if available, in respect of whom Bad Debt for aggregate amount of Rs. 1 lakh or more is claimed and amount)											
		Sl. No.	PAN of the person	Aadhaar of the person	Amount								
		1	2	3	4								
	i	Total			48i	0							
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)			48ii								
		Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	ZIP code	Pin code	Amount
		1	2	3	4	5	6	7	8	9	10	11	12
		Total											0
	iii	Others (amounts less than Rs. 1 lakh)										48iii	0
	iv	Total Bad Debt (48i + 48ii + 48iii)										48iv	0
49		Provision for bad and doubtful debts										49	0
50		Other provisions										50	0
51		Profit before interest, depreciation and taxes[15 - (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]										51	46,857

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52	Interest				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			
	a	To Partners		0	
	b	To Others		0	
	ii	Paid in India ,or paid to a resident			
	a	To Partners		0	
	b	To others		0	
	iii	Total (52i + 52ii)		52iii	0
53	Depreciation and amortization			53	0
54	Net Profit before taxes (51-52iii-53)			54	46,857
55	Provision for current tax			55	14,619
56	Provision for Deferred Tax			56	0
57	Profit after tax (54 - 55 - 56)			57	32,238
58	Balance brought forward from previous year			58	0
59	Amount available for appropriation (57 + 58)			59	32,238
60	Transferred to reserves and surplus			60	0
61	Balance carried to balance sheet in proprietor's account (59 -60)			61	32,238
62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (only for Resident Partnership Firm other than LLP)				
SI. No.	Name of the Business	Business Code		Description	
1	2	3		4	
i	Gross turnover or Gross receipts (ia+ib)			62i	0
a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	ia		0	
b	Any other mode	ib		0	
ii	Presumptive income under section 44AD(ia+ib)			62ii	0
a	6% of 62ia, or the amount claimed to have been earned, whichever is higher	ia		0	
b	8% of 62ib, or the amount claimed to have been earned, whichever is higher	ib		0	
63	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership firm other than LLP)				
SI. No.	Name of the Business	Business Code		Description	
1	2	3		4	

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SCHEDULE GST-INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
(1)	(2)	(3)
1	19ADRF8159G1Z8	0

PART B - COMPUTATION OF TOTAL INCOME

1	Income from house property (4 of Schedule-HP) (enter nil if loss)		1	0
2	Profit and gains from business or profession			
i	Profit and gains from business other than speculative business and specified business (A 37 of Schedule-BP) (enter nil if loss)	2i	46,857	
ii	Profit and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii	0	
iii	Profit and gains from specified business(3(iii) of table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	0	
iv	Income chargeable to tax at special rates (3d and 3e, 3f of Schedule BP)	2iv	0	
v	Total (2i + 2ii+2iii+2iv)(enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	46,857	
3	Capital gains			
a	Short Term			
i	Short-term Capital Gain (15%)(9(ii) of item E of Sch CG) ai		0	
ii	Short-term capital Gain (30%)(9(iii) of item E of Sch CG)	aii	0	
iii	Short-term Capital Gain (Applicable Rate)(9(iv) of item E of Sch CG)	aiii	0	
iv	STCG chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	0	
v	Total Short-term (ai + aii + aiii+aiv) (enter nil if loss)	av	0	
b	Long Term			
i	Long-term Capital Gain (10%)(9(vi) of item E of Sch CG)	bi	0	
ii	Long-term Capital Gain (20%)(9(vii) of item E of Sch CG)	bii	0	
iii	LTCG chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	0	
iv	Total Long term (bi+bii+biii) (enter nil if loss)	biv	0	
c	Sum of Short-term/Long-term Capital Gains (3av+3biv) (enter nil if loss)		3c	0
d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		3d	0
e	Total capital gains (3c + 3d)		3e	0
4	Income from other sources			
a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	0	

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	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c)	4d	0
5		Total of head wise income (1 + 2v + 3e +4d)	5	46,857
6		Losses of current year to be set off against 5 (total of 2xvi, 3xvi and 4xvi of Schedule CYLA)	6	0
7		Balance after set off current year losses (5 - 6) (total of column 5 of schedule CYLA + 4b + 2iv-2e of OS)	7	46,857
8		Brought forward losses to be set off losses against 7(total of 2xv, 3xv and 4xv of Schedule BFLA)	8	0
9		Gross Total income (7 - 8) (total column 5 of Schedule BFLA + 4b+2iii - 2e of schedule OS)	9	46,857
10		Income chargeable to tax at special rate under section 111A, 112,112A etc. included in 9	10	0
11		Deductions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i,ii,iv,v,viii,xiii,xiv) of column 5 of schedule BFLA]	11a	0
	b	Part-C of Chapter VI-A [2 of Schedule VI-A]	11b	0
	c	Total (11a+11b) [limited upto (9-10)]	11c	0
12		Deduction u/s 10AA (Total of Sch. 10AA)	12	0
13		Total income (9 - 11c-12)	13	46,860
14		Income chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15		Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	15	0
16		'Aggregate income' (13 - 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	46,860
17		Losses of current year to be carried forward (total of xviii of Schedule CFL)	17	0
18		Deemed total income under section 115JC (3 of Schedule AMT)	18	46,860

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PART B- TTI COMPUTATION OF TAX LIABILITY ON TOTAL INCOME				
1	a	Tax Payable on Deemed Total Income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) above (if applicable)	1b	0
	c	Health & Education Cess,@4% on 1a+1b above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2		Tax payable on total income		
	a	Tax at normal rates on 16 of Part B-TI	2a	14,058
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
	d	Tax Payable on Total Income (2a + 2b -2c)	2d	14,058
	e	Surcharge		
	A	Surcharge computed before marginal relief		
	i	25% of 12(ii) of Schedule SI	2Ai	0
	ii	10% or 15% , as applicable / On [(2d) - (12(ii) of Schedule SI - Income referred in 2e(ii)]	2Aii	0
	B	Surcharge after marginal relief		
	i	25% of 12(ii) of Schedule SI	Bi	0
	ii	10% or 15% , as applicable / On [(2d) - (12(ii) of Schedule SI - Income referred in 2e(ii)]	Bii	0
	iii	Total(2Bi+2Bii)	2eBiii	0
	f	Health & Education cess @4% on 2d +2eiii	2f	562
	g	Gross tax liability (2d + 2eiii + 2f)	2g	14,620
3		Gross tax payable (higher of 1d or 2g)	3	14,620
4		Credit under Section 115JD of Tax Paid in Earlier Years (if 2g is more than 1d) (5 of schedule AMTC)	4	0
5		Tax Payable after Credit under Section 115JD (3 - 4)	5	14,620
6		Tax relief		
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91 (3 of Schedule TR)	6b	0
	c	Total (6a + 6b)	6c	0
7		Net tax liability (5 - 6c) (enter zero, if negative)	7	14,620
8		Interest and fee payable		
	a	Interest for default in furnishing the return (section 234A)	8a	0

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	b	Interest for default in payment of advance tax (section 234B)	8b	0	
	c	Interest for deferment of advance tax (section 234C)	8c	0	
	d	Fee for default in furnishing return of income (section 234F)	8d	0	
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0	
9		Aggregate liability (7 + 8e)	9	14,620	
10		Taxes paid			
	a	Advance Tax (from column 5 of 15A)	10a	0	
	b	TDS (total of column 9 of 15B)	10b	51,500	
	c	TCS (total of column 7 of 15C)	10c	0	
	d	Self Assessment Tax (from column 5 of 15A)	10d	0	
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	51,500	
11		Amount payable (Enter if 9 is greater than 10e, else enter 0)	11	0	
12		Refund (If 10e is greater than 9),(refund, if any, will be directly credited into the bank account)	12	36,880	
13		Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)		Yes	
	a	Details of all Bank Accounts held in India at any time during the previous year(excluding dormant accounts)			
		Sl. No.	IFS Code of the bank	Name of the Bank	
		(1)	(2)	(3)	
				Account Number	
				(4)	
				Indicate the account in which you prefer to get your refund credited	
				(5)	
		1	ALLA0211174	ALLAHABAD BANK	
				50453121256	
				false	
		2	UCBA0003368	UCO BANK	
				33680210000120	
				true	
	b	Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option , furnish the details of one foreign bank account			
		Sl. No.	SWIFT Code	Name of the Bank	
		(1)	(2)	(3)	
				Country of location	
				(4)	
				IBAN	
				(5)	
14		Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident][Ensure Schedule FA is filled up if the answer is Yes]			NO

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TAX PAYMENTS

SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
Total				0

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

Sl. No.	TDS credit relating to self /other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of current financial year (TDS deducted during FY 2022-23)		TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year, not applicable if TDS is deducted u/s 194N)				Corresponding Receipt / Withdrawals offered		TDS credit being carried forward		
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in the hands of any other person as per rule 37BA(2) (if applicable)				Gross Amount		Head of Income	
								(i) Income	(ii) TDS	Income	TDS	PAN	Aadhaar No.				
(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10)(b)	(10)(c)	(10)(d)	(11)	(12)	(13)
Total										0							



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SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C / 16D/16E FURNISHED ISSUED BY DEDUCTOR(S)]

Sl. No.	TDS credit relating to self /other person as per rule 37BA(2)]	PAN Of Other Person (If TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	PAN of the buyer /Tenant /Deductor	Aadhaar No of the buyer / Tenant / Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2022-23)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s. 194N)				Corresponding Receipt / Withdrawals offered		TDS credit out of being carried forward			
						Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)			Gross Amount		Head of Income		
									(i) Income	(ii) TDS		Income	TDS	PAN				Aadhaar No.	
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10)(b)	(10)(c)	(10)(d)	(11)	(12)	(13)	
1	Self			AICPC 6466G				0	51,500	0	0	51,500	0	0		51,50,000	BP - Income from Business and Profession	0	
Total											51,500								

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SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE (TCS) [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]												
Sl. No.	TCS credit relating to self /other person [other person as per rule 37i(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN / Aadhar No. of Other person (if TCS credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year(Tax collected during FY 2022-23)		TCS credit being claimed this year			TCS credit being carried forward	
				Financial year in which TCS is collected	Amount b/f	Collected in own hands	Collected in hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	Claimed in hands of any other person as per rule 37i(1) (if applicable)			
(1)	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)	
Total								0				

VERIFICATION

I, **VINOLIA CHATTERJEE** son/daughter of **SIDHARTHA ROY CHOWDHURY** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as **Partner** and I am also competent to make this return and verify it. I am holding permanent account number **BBQPC7314H** (if allotted)(Please see instruction).

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: 27/09/2023

Place: 103.252.167.94

Sign Here:

Note:

1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.
2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement".

