

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2023-24
Name	B D R ENTERPRISE		
PAN	AASFB8057C	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	865875850300723
<b>VERIFICATION</b>			
I, <b>SAMIR KUMAR BARAL</b> son/ daughter of <b>SUDHIR RANJAN BARAL</b> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>865875850300723</b> 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 <b>Partner</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AFVPB1952Q</b> .			
Signature >			
Date of submission	30-Jul-2023	Source IP address	157.40.98.209
System Generated Barcode / QR Code	 <b>AASFB8057C05865875850300723ab47bfd12b18568f5b880fa2861dfae3d2f9b6c6</b>		
<b>Instructions:</b> <ol style="list-style-type: none"> <li>Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> <li>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</li> <li>Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.</li> <li>For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.</li> </ol> <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>"Please note that If the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>			

M/s. B D R Enterprise  
12/2A, Thakurtala Road  
Kolkata - 700 008

Profit & Loss Appropriation Account for the year ended 31st March, 2023

<u>Particulars</u>		<u>Rs.</u>	<u>Particulars</u>	<u>Rs.</u>
To	<u>Partners Remenaration</u>		By Net Profit	122,567.00
	Samir Kumar Baral	25,000.00		
	Subhas Debnath	25,000.00		
	Sanjoy Roy	<u>25,000.00</u>		
		75,000.00		
"	<u>Interest on Capital @ 10%</u>			
	Samir Kumar Baral	126,999.00		
	Subhas Debnath	165,369.00		
	Sanjoy Roy	<u>149,094.00</u>		
		441,462.00		
	<u>Share of Profit @ 33.33% Each</u>		<u>Share of Loss @ 33.33% Each</u>	
	Samir Kumar Baral		Samir Kumar Bara	131,298.00
	Subhas Debnath		Subhas Debnath	131,299.00
	Sanjoy Roy		Sanjoy Roy	<u>131,298.00</u>
				393,895.00
		<u>516,462.00</u>		<u>516,462.00</u>

FOR BAGCHI & ASSOCIATES  
Chartered Accountants  
*Sumit Bagchi*  
(CA SUMIT BAGCHI)  
FRN 326392E, M. No. 665396

M/s. B D R Enterprise  
12/2A, Thakurtala Road  
Kolkata - 700 008

Balance Sheet as at 31st March'2023

Liabilities

Assets

<u>Partners Capital Account :</u>			
1	<u>Mr. Samir Kr. Baral</u> (Capital as per last A/c.)	1,269,992.00	
	Add : Capital Introduce this year	150,000.00	<u>Working-in-Progress</u> 1,883,391.00
	Add : Partner Remuneration	25,000.00	Advance Income Tax
	Add : Interest on Capital 10%	126,999.00	
	Add : Share of Profit	-	
		1,571,991.00	<u>Invest in Land</u> 525,000.00
	Less : Drawing	650,000.00	
	Less : Income Tax 2021-22	7,990.00	
	Less : Share of Loss	146,298.13	767,702.87 <u>Sundry Outstanding</u>
2	<u>Mr. Subhas Debnath</u> (Capital as per last A/c.)	1,653,685.00	
	Add : Capital Introduce this year	150,000.00	<u>Loan &amp; Advance</u> 60,000.00
	Add : Partner Remuneration	25,000.00	(Mr. Samir Kr. Baral)
	Add : Interest on Capital 10%	165,369.00	
	Add : Share of Profit	-	
		1,994,054.00	<u>Cash-at-Bank</u> 482,822.48
	Less : Drawing	650,000.00	Punjab National Bank
	Less : Income Tax 2021-22	7,990.00	A/c.No.0115050010274
	Less : Share of Loss	146,298.14	<u>IFSC : PUNB0011520</u>
		1,189,765.86	
3	<u>Mr. Sanjay Roy</u> (Capital as per last A/c.)	1,490,939.00	
	Add : Capital Introduce this year	150,000.00	<u>Cash-in-hand</u> 17,000.12
	Add : Partner Remuneration	25,000.00	
	Add : Interest on Capital 10%	149,094.00	
	Add : Share of Profit	-	
		1,815,033.00	
	Less : Drawing	650,000.00	
	Less : Income Tax 2021-22	7,990.00	
	Less : Share of Loss	146,298.13	1,010,744.87

Sudry Creditors

2,968,213.60

2,968,213.60

FOR BAGCHI & ASSOCIATES  
Chartered Accountants

*Sumit Bagchi*  
(CA SUMIT BAGCHI)  
FRN 326392E, M. No. 065906

M/s.B D R Enterprise  
12/2A,Thakurtala Road  
Kolkata - 700 008

Trading and Profit & Loss Account for the year ended 31st March'2023

<u>Particulars</u>	<u>Rs.</u>	<u>Particulars</u>	<u>Rs.</u>
To Opening Stock	2,380,900.00	By Gross Bill Received	3,959,000.00
" Purchases	1,180,190.00		
" Carriage Inward	1,000.00		
" Labour Charges	668,965.00	" Closing Stock - WIP	1,883,391.00
" Site Expenses	9,500.00		
" Electric Connection	23,736.00		
" Gross Profit	<u>1,578,100.00</u>		
	<u>5,842,391.00</u>		<u>5,842,391.00</u>
" Legal & Professional Fees	491,200.00	By Gross Profit	1,578,100.00
" Accounting Charges	29,000.00		
" Tax & License	56,000.00		
" Plan Sanction Chs.	562,100.00		
" Staff Salary	30,000.00		
" Car Hire Charges	2,600.00		
" Electricity Charges	1,820.00		
" Rent Land Owner	219,600.00		
" Subscription & Donation	8,400.00		
" CGST Paid	20,108.00		
" SGST Paid	20,108.00		
" Bank Charges	747.00		
" Puja Expenses	2,400.00		
" Professional Tax	2,500.00		
" Printing & Stationery	900.00		
" General Expenses	<u>8,050.00</u>		
	1,455,533.00		
" Net Profit	<u>122,567.00</u>		
	<u>1,578,100.00</u>		<u>1,578,100.00</u>

FOR BAGCHI & ASSOCIATES  
Chartered Accountants  
*Sumit Bagchi*  
(CA SUMIT BAGCHI)  
FRN 328392E, M. No. 065903