

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

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

2021-22

PAN	ABPFA8803K		
Name	ABODE RESIDENCY		
Address	14 BALAJI APARTMENT , AMALANGSHU SEN ROAD , Lake Town , NORTH 24 PARGANAS , Sreebhumi S.O , 32-West Bengal , 91-INDIA , 700048		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	599274800301221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-Dec-2021 13:24:42 from IP address _____ and verified by
SHYAMAL KUMAR DAS having PAN AEYPD7230F using duly signed ITR-V form
received at "Centralized Processing center, Income tax department, Bengaluru – 560500" on 06-Jan-2022

System Generated

Barcode/QR code



ABPFA8803K055992748003012217c7f42f1e20ac516d4dd9c8962a8b2f4facc2f7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

/S - ABODE RESIDENCY

P-801, Lake Town, Block - A,
Kolkata - 700 089

Balance Sheet as at 31-03-2021

<u>Capital & Property</u>	<u>Amount (₹)</u>	<u>Amount (₹)</u>	<u>Property & Assets</u>	<u>Amount (₹)</u>	<u>Amount (₹)</u>
<u>Capital A/c</u>			<u>Closing Work-in-Progress</u>		88,16,782.50
Khokan Chatterjee	8,02,500.00		<u>Land Lord Payment</u>		
Add : Introduced	15,50,000.00		Basu Paul		2,50,000.00
Add : Interest on Capital	<u>96,300.00</u>	24,48,800.00	<u>Cash-at-Bank</u>		
Kinkar Saha	8,02,500.00		Indusind Bank (CA A/c No. 6103)		6,47,602.50
Add : Introduced	15,50,000.00		<u>Cash-in-Hand</u>		80,815.00
Add : Interest on Capital	<u>96,300.00</u>	24,48,800.00			
Madhabendra Nath	8,02,500.00				
Add : Introduced	15,50,000.00				
Add : Interest on Capital	<u>96,300.00</u>	24,48,800.00			
Shyamal Kumar Das	8,02,500.00				
Add : Introduced	15,50,000.00				
Add : Interest on Capital	<u>96,300.00</u>	24,48,800.00			
		<u>97,95,200.00</u>			<u>97,95,200.00</u>

M/S - ABODE RESIDENCY

P-801, Lake Town, Block - A,

Kolkata - 700 089

Profit & Loss A/c for the year ended 31-03-2021

<u>Particulars</u>	<u>Amount (₹)</u>	<u>Amount (₹)</u>	<u>Particulars</u>	<u>Amount (₹)</u>	<u>Amount (₹)</u>
To Opening Work-in-Progress		24,14,886.50	By Closing Work-in-Progress		88,16,782.50
" Building Material Expenses		27,03,135.00			
" Carriage Expenses		86,390.00			
" Labour Expenses		7,00,000.00			
" Paving Expenses		3,17,000.00			
" Plumbing Goods Purchase		69,800.00			
" Soil Test Expenses		12,000.00			
" Vit Puja Expenses		12,250.00			
To Gross Profit c/d		25,01,321.00			
		<u>88,16,782.50</u>			<u>88,16,782.50</u>
		-			
To Daily Labour Expenses		42,240.00	By Gross Profit c/d		25,01,321.00
" Donation & Subscription		12,500.00			
" Electric Expenses		3,200.00			
" Elevation Expenses		6,000.00			
" Engineer Fees		9,80,000.00			
" Interest on Capital		3,85,200.00			
" Plan Sanction Expenses		7,52,181.00			
" Tenet Shifting Expenses		3,20,000.00			
To Net Profit		25,01,321.00			25,01,321.00
		<u>25,01,321.00</u>			<u>25,01,321.00</u>
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