

Acknowledgement Number:157693900270722

Date of filing:27-07-2022

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

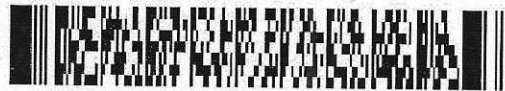
Assessment Year
2022-23

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) Return filed on or before due date	e-Filing Acknowledgement Number	157693900270722

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
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by SHYAMAL KUMAR DAS in the capacity of Partner having PAN AEYPD7230F from IP address 49.37.37.49 on 27-07-2022 16:51:23
DSC Sl. No. & Issuer 4756955 & 7642973635032434623CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated
Barcode/QR Code



ABPFA8803K05157693900270722628D1D066FBF5353F5063AF0B4BCE867BD62A5DF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ABODE RESIDENCY

01, Lake Town, Block - A,
Kolkata - 700 089

Profit & Loss A/c for the year ended 31-03-2022

<u>Particulars</u>	<u>Amount (₹)</u>	<u>Amount (₹)</u>	<u>Particulars</u>	<u>Amount (₹)</u>	<u>Amount (₹)</u>
To Opening Work-in-Progress		88,16,782.50	By Closing Work-in-Progress		1,38,77,070.50
" Building Material Expenses		27,31,064.00			
" Carrying Expenses		6,850.00			
To Gross Profit c/d		23,22,374.00			
		<u>1,38,77,070.50</u>			<u>1,38,77,070.50</u>
		-			
To Daily Labour Expenses		7,41,200.00	By Gross Profit c/d		23,22,374.00
" Donation & Subscription		25,000.00			
" Electric Expenses		19,250.00			
" Rent (Tenent)		3,50,000.00			
" Office Exp.		9,500.00			
" Interest on Capital		11,75,424.00			
" Site Expenses		2,000.00			
To Net Profit					
		<u>23,22,374.00</u>			<u>23,22,374.00</u>
		-			

Bank Details

Indusind Bank

C/A No. 201003739892

IFSC Code - INDB0000909

Branch - Lake Town

ABODE RESIDENCY

1, Lake Town, Block - A,
Kolkata - 700 089

Balance Sheet as at 31-03-2022

<u>Capital & Property</u>	<u>Amount (₹)</u>	<u>Amount (₹)</u>	<u>Property & Assets</u>	<u>Amount (₹)</u>	<u>Amount (₹)</u>
Capital A/c			<u>Closing Work-in-Progress</u>		1,38,77,070.50
Khokan Chatterjee	24,48,800.00		<u>Land Lord Payment</u>		
Add : Introduced	2,00,000.00		Basu Paul		2,50,000.00
Add : Interest on Capital	<u>2,93,856.00</u>	29,42,656.00	Swapan & Parul Paul Chowdhury (Landlord)		50,000.00
Kinkar Saha	24,48,800.00		Dipali Chowdhury & Rupa Dutta (Land Purchase)		10,00,000.00
Add : Introduced	2,00,000.00		<u>Cash-at-Bank</u>		
Add : Interest on Capital	<u>2,93,856.00</u>	29,42,656.00	Indusind Bank (CA A/c No. 6103)		1,18,074.50
Madhabendra Nath	24,48,800.00		<u>Cash-in-Hand</u>		
Add : Introduced	2,00,000.00				4,45,479.00
Add : Interest on Capital	<u>2,93,856.00</u>	29,42,656.00			
Shyamal Kumar Das	24,48,800.00				
Add : Introduced	2,00,000.00				
Add : Interest on Capital	<u>2,93,856.00</u>	29,42,656.00			
<u>Loans Liability</u>					
Abode Property		9,00,000.00			
<u>Advance Flat Booking</u>					
Aparna Das & Amrita Das	6,00,000.00				
Dolly Paul (Extra Work)	2,60,000.00				
Hela Paul (Extra Work)	5,00,000.00				
Laksmi Narayan Paul(Extra Work)	3,00,000.00				
Ratan Mondal (F/h)	9,00,000.00				
Sourav Kanti Dutta (F/h)	10,000.00				
Subhankar Chowdhury (F/h)	<u>5,00,000.00</u>	30,70,000.00			
		<u>1,57,40,624.00</u>			<u>1,57,40,624.00</u>