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 2023-24

Date of filing: 21-Jul-2023

		(Fiedse see Nate 12 of the meome-to	ux ((alc3, 1902)						
PAN		AAOFD3576C							
Name		DREAM HOUSE CONSTRUCTIONS							
Address		123/2/H/3, A P C ROAD, Kolkata, KOLKATA , Beadon Street S.O , 32-West Bengal, 91-INDIA, 700006							
Status		Firm	Form Number		ITR-5				
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	57961521021072					
Taxable Income and Tax Details	Current Yea	ar business loss, if any	1	0					
	Total Incom	ne	2	0					
	Book Profit	under MAT, where applicable	3	0					
	Adjusted Total Income under AMT, where applicable				0				
	Net tax payable				0				
	Interest and	d Fee Payable	6	0					
	Total tax, ir	nterest and Fee payable	7	0					
	Taxes Paid	HATCH	8	0					
	(+) Tax Pay	able /(-) Refundable (7-8)	9	(+) 0					
tail	Accreted In	come as per section 115TD	10	0					
ax De	Additional T	Fax payable u/s 115TD	11	0					
ncome and Tax Detail	Interest pay	yable u/s 115TE	12	0					
ome	Additional T	Fax and interest payable	13	0					
Accreted Inc	Tax and into	erest paid	14	0					
	(+) Tax Pay	able /(-) Refundable (13-14)	15	0					
	me Tax Return	submitted electronically on21-Jul-202	3 10:55:15 from IP address	182.68.	209.61 and				
verif	ied by	GOPAL PRASAD JAISWAL h	on 2	21-Jul-2023					
				_					
using paper ITR-Verification Form /Electronic Verification Code									
OTP	mode								
	System Gener Barcode/QR Co								
AAOFD3576C05579615210210723292ab1e1009da03f813463f10db45a8a4d171cd0									

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Dream House Constructions

123/2/H/3 Acharya Prafulla Chandra Road, Kolkata 700006

D.O.B. 14/12/2017 Accounting year: 2022-23 Assessment year: 2023-24 PAN No. AAOFD3576C **COMPUTATION OF INCOME** Amount(Rs.) Amount(Rs.) **INCOME UNDER THE HEAD BUSINESS OR PROFESSION** Profit as per Profit & Loss Account annexed Presumtive Tax @ 8% **GROSS TOTAL INCOME** TOTAL INCOME ROUNDED OFF Tax on above Add: Education Cess @ 4% TOTAL TAX Add: U/S 234 A Add: U/S 234 B Add: U/S 234 C Add: U/S 234 F

Less: Self Assessment

Refundable

Dream House Constructions 123/2/H/3 Acharya Prafulla Chandra Road <u>Kolkata 700006</u>

BALANCE SHEET AS AT 31ST MARCH, 2023

<u>LIABILITIES</u> <u>PARTNER'S CAPITAL A/c</u>	Amount (Rs.)	Amount (Rs.)	A S S E T S FIXED ASSETS Amount (Rs.	Amount (Rs.)
GOPAL PRASAD JAISWAL Capital A/c Current Current A/c	1,95,05,000.00	1,95,05,000.00	Property 5A SANKAR GHOSH LANE KOLKATA 700006	4,34,91,820.00
SATRUGHAN KUMAR SHAW Capital A/c Current A/c	51,50,000.00	51,50,000.00	Security Deposit for Income Tax LOAN AND ADVANCES	9,00,000.00 47,500.00
BINOD KUMAR SONI Capital A/c Current A/c	36,50,000.00	36,50,000.00	(Unsecured,Considered Good) Advances (recoverable in cash or kind or for Value to be received)	
SUSHIL PRASAD Capital A/c Current A/c	37,75,000.00	37,75,000.00	Cash at Bank (ICICI Bank CA A/C 193205000466) (IFSC ICIC0001932	14,980.70
GOPAL KUMAR CHOWDHURY Capital A/c Current A/c	46,00,000.00	46,00,000.00	Cash in Hand (as certified by the Partner')	75,699.30
MITHU DEY Capital A/c Current A/c	25,00,000.00	25,00,000.00		
PANKAJ KUMAR JAISWAL Capital A/c Current A/c	30,50,000.00	30,50,000.00		
UNSECURED LOAN Arabinda Das Ganpati Construction	1,50,000.00 1,50,000.00	3,00,000.00		
CURRENT LIABILITIES & PROVISIONS Unsecured Loan:- Adhunik Dealtrade Pvt Ltd Shivam Singh Reshma	10,00,000.00 8,00,000.00 2,00,000.00	20,00,000.00		

4,45,30,000.00

Dream House Constructions 123/2/H/3 Acharya Prafulla Chandra Road <u>Kolkata 700006</u>

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