

Acknowledgement Number:465776650140723

Date of filing : 14-Jul-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 | AAXFB7226N | | |
| Name | BENGAL HOUSING INFRASTRUCTURE | | |
| Address | 499, LAV KUSH APARTMENT, GARIA MAIN ROAD, GARIA , KOLKATA , 32-West Bengal, 91-INDIA, 700024 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 465776650140723 |

| Taxable Income and Tax Details | | | |
|--------------------------------|---|----|----------|
| | Current Year business loss, if any | 1 | 3,24,072 |
| | Total Income | 2 | 0 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 0 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 0 |
| | Taxes Paid | 8 | 0 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (+) 0 |
| 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 |

Income Tax Return submitted electronically on 14-Jul-2023 16:35:37 from IP address 115.187.47.89 and
verified by AMIT DAS having PAN AGAPD2886M on 14-Jul-2023 using paper ITR-
Verification Form /Electronic Verification Code 7UREX1UJQI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAXFB7226N054657766501407238a59a67c47437ea35215efdaaec7a6368ccc2b6a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**M/S. BENGAL HOUSING INFRASTRUCTURE
499, GARIA MAIN ROAD, TENTULTALA,
LAV-KUSH APARTMENT, GROUND FLOOR,
P.O.-GARIA, KOLKATA-700084**

JOB AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH-2023

| <u>PARTICULARS</u> | <u>AMOUNT</u> | <u>PARTICULARS</u> | <u>AMOUNT</u> |
|----------------------------------|-------------------|-----------------------------------|-------------------|
| To, Architectural Drawing | 50,000.00 | | |
| " BLRO Tax | 6,500.00 | | |
| " Electricity Charges | 1,946.00 | By Gross Loss | 320,851.00 |
| " Elevation Design Fees | 25,000.00 | | |
| " Land Conversion Fees | 110,000.00 | | |
| " Land Survey | 7,000.00 | | |
| " Municipality Tax | 250.00 | | |
| " Soil Testing Fees | 39,500.00 | | |
| " Building Materials | 3,900.00 | | |
| " Plumbing Materials | 30,400.00 | | |
| " Electricity Connection Charges | 46,355.00 | | |
| | <u>320,851.00</u> | | <u>320,851.00</u> |
| To, Gross Loss | 320,851.00 | | |
| " Bank Charges | 421.00 | | |
| " Legal Charges | 52,500.00 | | |
| " Professional Fees | 10,000.00 | By Net Loss | 384,072.00 |
| " Profession Tax | 300.00 | (Certified by the Partners) | |
| | | (Transferred to P/L Appro. A/C.) | |
| | <u>384,072.00</u> | | <u>384,072.00</u> |

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST. MARCH - 2023

| | | | |
|---|-------------------|--|-------------------|
| To <u>Net Loss</u> | 384,072.00 | By, Share Of Loss | |
| (Transferred from Profit & Loss A/C.) | | (Transferred to Partners Cap. Account) | 384,072.00 |
| | | Ajit Das | 96,018.00 |
| | | Amit Das | 96,018.00 |
| | | Avijit Modak | 96,018.00 |
| | | Susmita Modak | 96,018.00 |
| | <u>384,072.00</u> | | <u>384,072.00</u> |