

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

PAN	AAYFB6508Q		
Name	BHUMI CONSTRUCTION		
Address	75, OFFICE GHAT ROAD SARKAR PARA, Buroshibtala S.O (Nadia), Nabadwip , NADIA , 32-West Bengal, 91-INDIA, 741302		
Status	Firm (other than LLP)	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	596335450301223

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	97,310
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	30,361
	Interest and Fee Payable	6	5,545
	Total tax, interest and Fee payable	7	35,906
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 35,910
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 30-Dec-2023 17:36:28 from IP address 103.211.134.218
and verified by KRISHNAGOPAL SAHA having PAN DKOPS7367K on 30-Dec-2023
using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____

System Generated

Barcode/QR Code



AAYFB6508Q045963354503012237bd3204be215516e9f42954433f8b7ce54c3fe2e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

BHUMI CONSTRUCTION

SARKARPARA, NABADWIP, NADIA- 741302

Profit & Loss A/c for the year ended 31.03.2023

Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
To, Opening Stock		-	By, Sales		1,550,000.00
To, Materials Purchase		3,779,456.00	BY, Closing Stock		3,273,292.00
To, Labour Charges		848,500.00			
To, Gross Profit		195,336.00			
		4,823,292.00			4,823,292.00
To, Staff Salary		60,000.00	By, Gross Profit		195,336.00
To, Travelling Expenses		4,154.00			
To, Telephone Expenses		2,798.00			
To, Tea & Tiffin		2,598.00			
To, General Expenses		11,254.00			
To, Printing & Stationary		3,950.00			
To, Accounting Charges		12,000.00			
To, Misc. Expenses		1,277.00			
To, Net Profit		97,305.00			
		195,336.00			195,336.00

Profit & Loss Appropriation A/c for the year ended 31.03.2023

Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
To, <u>Interest on Partners' Capital</u>			By, Net Profit		97,305.00
KRISHNA GOPAL SAHA	-				
SWAPAN BHOWMICK	-				
RAM GHOSH	-	-			
To, <u>Partners' Remuneration</u>					
KRISHNA GOPAL SAHA	-				
SWAPAN BHOWMICK	-				
RAM GHOSH	-	-			
To, <u>Share of Profit</u>					
KRISHNA GOPAL SAHA	32,435.00				
SWAPAN BHOWMICK	32,435.00				
RAM GHOSH	32,435.00	97,305.00			
		97,305.00			97,305.00

BHUMI CONSTRUCTION

SARKARPARA,NABADWIP, NADIA- 741302

Balance Sheet as at 31.03.2023

Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Partners' Capital					
<u>KRISHNA GOPAL SAHA</u>					
Initial Capital	200,000.00		Development Right		2,170,000.00
Add:Interest on Capital	-				
Add:Share of Profit	32,435.00		Closing Stock		3,273,292.00
Add:Partner's Salary	-				
	232,435.00		GST Input Tax Asset		208,186.00
Less:Drawings	52,310.00	180,125.00			
			Cash at Bank		425,073.00
<u>SWAPAN BHOWMICK</u>			Cash in Hand		327,824.00
Opening Balance	100,000.00				
Add: Capital Introduction	-				
Add:Interest on Capital	-				
Add:Share of Profit	32,435.00				
Add:Partner's Salary	-				
	132,435.00				
Less:Drawings	52,310.00	80,125.00			
<u>RAM GHOSH</u>					
Opening Balance	900,000.00				
Add:Interest on Capital	-				
Add:Share of Profit	32,435.00				
Add:Interest on Capital	-				
Add:Partner's Salary	-				
	932,435.00				
Less:Drawings	52,310.00	880,125.00			
Loans Liability		4,710,000.00			
Advance		461,000.00			
GST Liability		93,000.00			
		6,404,375.00			
					6,404,375.00