

# 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  
2021-22

PAN	AAKFD4573H		
Name	D.P. ASSOCIATES		
Address	95A , NARESH MITRA SARANI , BHOWANIPORE , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700026		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	516045050281221
Taxable Income and Tax details	Current Year business loss, if any	1	24,382
	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
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 Detail	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 28-Dec-2021 19:32:05 from IP address 10.1.82.113 and verified by PARTHA GHOSH having PAN AEHPG6235Q on 28-Dec-2021 using Electronic Verification code C4ZXLDNBGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAKFD4573H05516045050281221F24197AEF9D62B6CRF48C553B2565AD982780209

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

M/S D P Associate

Balance Sheet as on 31.3.2021

Liabilities	Amount	Assets	Amount
Partners Capital Account	1,178,618.00	Work in Process	6,629,397.54
Advance from parties	5,965,000.00	Bank balances	964,600.46
Sundry Creditors	578,944.00	Cash in hand	128,564.00
	<u>7,722,562.00</u>		<u>7,722,562.00</u>

D. P. ASSOCIATES

*Sebaninghor*

Partner

D. P. ASSOCIATES

*PARILE SLOSL*

Partner

DP Associates  
Capital Account as on 31/03/2021

Particulars	Partha Ghosh	Debasis Ghosh	Total
Capital as on 01/04/2020	328,000.00	475,000.00	803,000.00
Add: Introduced during the year	200,000.00	200,000.00	400,000.00
Add: Share of Profit	(12,191.00)	(12,191.00)	(24,382.00)
	515,809.00	662,809.00	1,178,618.00
Less: Drawings	-	-	-
Capital as on 31/03/2021	515,809.00	662,809.00	1,178,618.00

D. P. ASSOCIATES

*Debasis Ghosh*

Partner

D. P. ASSOCIATES

*Partha Ghosh*

Partner

M/S D P Associates

Profit & Loss Account for the year ended 31st March, 2021

Particulars	Amount	Particulars	Amount
To, Opening Work In Process	3,085,250.00	By Closing Work In Process	6,629,397.54
" Material Purchases	2,251,960.54		
"Direct Expenses	1,176,542.00		
" Salaries	115,645.00		
Gross Profit C/d	-		
	<u>6,629,397.54</u>		<u>6,629,397.54</u>
" General Expenses	24,382.00	" Gross Profit B/d	-
" Balance transferred to Capital Account	(24,382.00)		
	<u>-</u>		<u>-</u>

**D. P. ASSOCIATES**

*Sebanis Ghosh*  
Partner

**D. P. ASSOCIATES**

*Parthiv Chak*  
Partner