

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	AAKFD4573H		
Name	D.P. ASSOCIATES		
Address	95A , NARESH MITRA SARANI , BHOWANIPORE , BHOWANIPORE , KOLKATA , KOLKATA , Kolkata , Kolkata , 32- West Bengal , 91-India , 700026		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	743238381211022
Current Year business loss, if any		1	16.002
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 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 PARTHA GHOSH in the capacity of Partner having PAN AEHPG6235Q from IP address 115.187.52.201 on 21-Oct-2022

DSC Sl. No. & Issuer 7200023 & 98333047641185CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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Barcode/QR Code



AAKFD4573H057432383812110227609E9EBEB13B3DEB5044289D117E5E20FDF4252

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Partha Ghosh

M/S D P Associate

Balance Sheet as on 31.3.2022

Liabilities	Amount	Assets	Amount
Partners Capital Account	1,162,616.16	Work in Process	11,212,664.54
Advance from parties	15,715,000.00	Bank balances	6,177,083.62
Sundry Creditors	578,944.00	Cash in hand	66,812.00
	<u>17,456,560.16</u>		<u>17,456,560.16</u>

D. P. ASSOCIATES

Alkan Ghosh
Partner

D. P. ASSOCIATES

Pranab Kumar
Partner

DP Associates
Capital Account as on 31/03/2022

Particulars	Partha Ghosh	Debasis Ghosh	Total
Capital as on 01/04/2021	515,809.00	662,809.00	-
Add: Introduced during the year		-	-
Add: Share of Profit	(8,000.92)	(8,000.92)	(16,001.84)
	507,808.08	654,808.08	(16,001.84)
Less: Drawings	-	-	-
Capital as on 31/03/2021	507,808.08	654,808.08	1,162,616.16

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, 2022

Particulars	Amount	Particulars	Amount
To, Opening Work In Process	6,629,397.54	By Closing Work In Process	11,212,664.54
" Material Purchases	2,426,970.00		
"Direct Expenses	2,156,297.00		
Gross Profit C/d	-		
	<u>11,212,664.54</u>		<u>11,212,664.54</u>
To, Bank Charges	719.84		
" Professional Fees	5,000.00		
" General Expenses	10,282.00	" Gross Profit B/d	-
" Balance transferred to Cap Account	(16,001.84)		
	<u>-</u>		<u>-</u>

D. P. ASSOCIATES

S. Chinnud

Partner

D. P. ASSOCIATES

P. V. S. S. S. S.

Partner