

**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	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)-On or before due date	e-Filing Acknowledgement Number	408238471131023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	29,800
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	29,800
	Net tax payable	5	9,298
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	9,298
	Taxes Paid	8	9,300
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2
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

This return has been digitally signed by PARTHA GHOSH in the capacity of  
Partner having PAN AEHPG6235Q from IP address 115.187.52.188 on 13-  
Oct-2023 19:36:12 DSC SI.No & Issuer 7200023 & 98333047641185CN=Verasys Sub CA  
2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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

M/S D P Associates

Profit & Loss Account for the year ended 31st March, 2023

Particulars	Amount	Particulars	Amount
To, Opening Work In Process	11,212,664.54	By, Sale of Flat	5,600,000.00
" Material Purchases	642,247.00		
"Construction Expenses	6,565,226.00	By Closing Work In Process	13,485,417.54
Gross Profit C/d	665,280.00		
	<u>19,085,417.54</u>		<u>19,085,417.54</u>
To, Bank Charges	324.52		
" Audit Fees	10,000.00	" Gross Profit B/d	665,280.00
" Staff Salary & Wages	286,000.00		
" Travelling & Conveyance	34,382.00		
" Printing & Stationery	18,283.00		
" Professional Fees	5,000.00		
" General Expenses	13,284.00		
" Interest on Capital	-		
" Book Profit	298,006.48		
	<u>665,280.00</u>		<u>665,280.00</u>
To, Partner Remuneration	268,205.83	" Book Profit b/d	298,006.48
" Provison for Income Tax	9,297.80		
" Balance Transferred to Capital A/c	20,502.85		
	<u>298,006.48</u>		<u>298,006.48</u>

As per our annexed report of even date

For D. Bhowhani & Co.  
Chartered Accountants  
FRN: 314083E

Partha Ghosh  
( Partner )

*D. Bhowhani*  
(CA. D. Bhowhani)  
Proprietor  
Membership. No. 051593  
UDIN : 23051593BGXDTG8403

Place : Kolkata.  
Date : 28/09/2023



D. P. ASSOCIATES

*Suban Ghosh*  
Partner

D. P. ASSOCIATES

*Suban*  
Partner

D. P. ASSOCIATES

*Jeetu Saha*  
Partner

M/S D P Associates

Balance Sheet as on 31.3.2023

Liabilities	Amount	Assets	Amount
Partners Capital Account	1,151,324.84	Work in Process	13,485,417.54
Advance from parties	15,890,000.00	Bank balances	4,614,286.10
Sundry Creditors	1,078,242.00	Cash in hand	29,161.00
Provison for Income Tax	9,297.80		
	<u>18,128,864.64</u>		<u>18,128,864.64</u>

As per our annexed report of even date

For D. Bhowhani & Co.  
Chartered Accountants  
FRN: 314083E

Partha Ghosh  
( Partner )

  
(CA. D. Bhowhani)  
Proprietor  
Membership. No. 051593  
UDIN : 23051593BGXDTG8403

Place : Kolkata.  
Date : 28/09/2023




D. P. ASSOCIATES



Partner

D. P. ASSOCIATES

  
Partner

DP Associates  
Capital Account as on 31/03/2023

Particulars	Partha Ghosh	Debasis Ghosh	Total
Capital as on 01/04/2022	507,808.08	654,808.08	1,162,616.16
Add: Introduced during the year	-	-	-
Add: Interest on Capital	-	-	-
Add: Partner Remuneration	134,102.92	134,102.92	268,205.83
Add: Share of Profit	10,251.42	10,251.42	20,502.85
	652,162.42	799,162.42	1,451,324.84
Less: Drawings	150,000.00	150,000.00	300,000.00
Capital as on 31/03/2023	502,162.42	649,162.42	1,151,324.84



D. P. ASSOCIATES

*Debasis Ghosh*  
Partner

D. P. ASSOCIATES

*Partha Ghosh*  
Partner