

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	AAUFM2253K		
Name	MULTICON		
Address	P-50 AND 53 , BROJOMONI DEBYA ROAD , BROJOMONI DEBYA ROAD , P.O- SARSUNA , P.O- SARSUNA , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700061		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	768188191311022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,38,820
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,38,820
	Net tax payable	4	2,30,512
	Interest and Fee Payable	5	26,502
	Total tax, interest and Fee payable	6	2,57,014
	Taxes Paid	7	2,57,200
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 186	
Accreted Income & Tax Detail	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 DEBASISH DUTTA in the capacity of Partner having PAN AWQPD7758L from IP address 103.42.172.249 on 31-Oct-2022

DSC Sl. No. & Issuer 4524148 & 5554807150514707235CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AAUFM2253K057681881913110229A37CBFD1276CB578D3DFID52D08E05CF41BF3CD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
516662490210922

Date of e-Filing
21-Sep-2022

Name	:	MULTICON
PAN/TAN	:	AAUFM2253K
Address	:	P-50, BRAJOMONI DEBYA ROAD, , Kolkata, KOLKATA, Sarsoona S.O, West Bengal, 700061
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	017270

(This is a computer generated Acknowledgement Receipt and needs no signature)

Name of the Assessee :	MULTICON	Assessment Year :	2022-2023
Father's Name :	N/A	Accounting Year:	2021-2022
Residence Address :	N/A	PAN :	AAUFM2253K
Office Address :	P-50 & P-53 BROJOMONI DEBYA ROAD,KOLKATA-61	Status :	PARTNERSHIP
Nature of Business/Profession :	CIVIL CONTRACTOR	Date of Birth :	01-08-2009
S B A/C No:	0360050010733	Ward :	53(4)
I F S CODE :	UTBI05AR168	Sex :	N/A
		Return :	ORIGINAL
		M I C R :	

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDE 31st MARCH 2022

INCOME	Rs.	Rs.	Rs.	Rs.
<u>1. Salaries</u>			Rounded Off U/S 288A	7,38,820.00
<u>2. House Property</u>			Tax On Total Income	2,21,646.00
A) Rent			Tax on STCG	-
Less : U/S 24 (30%)			Less : Deduction U/S 87A	-
B) Less : Loss from House Property H B L			Add : Education Cess (4%)	8,866.00
Interest U/S 192 (2b)			TOTAL AMOUNT	2,30,512.00
<u>3. Business or Profession</u>			Total Tax Payable	
(a) Net Profit/Loss			Add : Interest U/S 234A	
(b) Net profit/Book Profit	13,12,855.00		234B	14,867.00
(c) Remuneration of Firm	(5,74,035.00)		234C	11,635.00
(d) Interest on Capital of Firm		7,38,820.00	Total Tax & Interest Payable	2,57,014.00
<u>4. Capital Gain/Loss</u>			Less: Advance Tax Paid U/S 210	
Sale Value			Installments Date of Payment	
Less : Index Cost (LTCG)			1st	
Less : Exempted U/S 10(38)			2nd	
<u>5. Other Sources</u>			3rd	
(a) S B Interest			Total Advance Taxes Paid	
(b) R/D Interest			Add : Self Assessment Tax Paid	2,57,200.00
(c) M.I.S. Interest			T D S Certificates	2,57,200.00
(d) Dividend and Interest			Total Taxes Paid	2,57,200.00
(e) Fixed Deposit Interest			Net Tax Payable/Refundable	(186.00)
(e) Other				
<u>Gross Total Income</u>		7,38,820.00		
<u>Less : Deduction Under Chapter VIA - 80C to 80U</u>				
U/S 80C				
L I C				
N S C (New)				
FD				
HBL (Principal)				
P P F				
E P F/G P F/C P F				
Tuition Fees				
Others				
Mediclaime U/S 80D				
S/B Interest U/S 80TTA				
Others				
<u>Net Taxable Income</u>		7,38,820.00		
U/S 44 AD		Rs.	U/S 44 AE	Rs.
Gross Receipt			No of Vechiles	
Net Profit			No of Months	
Percentage			Profit Shown	
Date :	Signature of Assessee ->			

M/S MULTICON
P-50 & P-53, BROJOMONI, DEBYA ROAD,
SARSUNA, KOLKATA-700061.

ACCOUNTING YEAR: 2021-2022
ASSESSMENT YEAR: 2022-2023
PAN: AAUFM2253K

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

<u>PARTICULARS</u>		<u>AMOUNT</u>	<u>PARTICULARS</u>		<u>AMOUNT</u>
To	Opening Stock(W.I.P.)	84,93,924.00	By	Sales	1,00,00,000.00
"	Purchase	17,05,946.00			
"	Labour, Wages, Salary & Bonus	12,91,673.00	"	Closing Stock (W.I.P)	33,57,966.00
"	Rent	3,600.00		(At Cost certified by the partners)	
"	Conveyance	20,842.00			
"	Printing & Stationery	2,156.54			
"	General Charges	2,072.00			
"	Tea & Tiffin Charges	21,836.00			
"	Telephone Charges	3,680.00			
"	Supervision charge	56,800.00			
"	KMC Expenses	2,10,340.20			
"	Accounting & Audit Fees	1,20,000.00			
"	Bank Charges	1,542.26			
"	Legal Expenses	2,000.00			
"	Subscription	1,001.00			
"	Advertisement	2,000.00			
"	Electric Charges	3,260.00			
"	GST	1,00,000.00			
"	Tax & Licence	1,150.00			
"	Depreciation	1,288.00			
"	Book Profit c/d	13,12,855.00			
		<u>1,33,57,966.00</u>			<u>1,33,57,966.00</u>

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

<u>PARTICULARS</u>		<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>		<u>AMOUNT</u>	<u>AMOUNT</u>
To	<u>Partners Remuneration:</u>			By	Book Profit b/d		13,12,855.00
	1. Debasish Dutta	1,91,345.00					
	2. Mousumi Pal	1,91,345.00					
	3. Debjani Chakraborty	<u>1,91,345.00</u>	5,74,035.00				
"	<u>Provision for Income Tax</u>		2,30,512.00				
"	<u>Net profit:</u>						
	1. Debasish Dutta	1,69,436.00					
	2. Mousumi Pal	1,69,436.00					
	3. Debjani Chakraborty	<u>1,69,436.00</u>	5,08,308.00				
			<u>13,12,855.00</u>				<u>13,12,855.00</u>

PLACE: KOLKATA

DATE : 17/09/2022

UDIN. 22017270BBEOTR2204

Signed in Terms of our Report of even date

For and on behalf of

RABINDRA NATH BARDHAN

Chartered Accountants



Memb No. 017270

M/S MULTICON
p-50 & P-53, BROJOMONI, DEBYA ROAD,
SARSUNA, KOLKATA-700061.

ACCOUNTING YEAR: 2021-2022
ASSESSMENT YEAR: 2022-2023
PAN: AAUFM2253K

BALANCE SHEET FOR THE YEAR ENDED 31st MARCH 2022

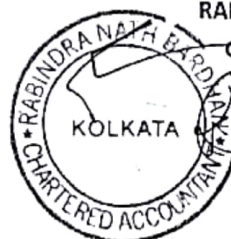
<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
PARTNER'S CAPITAL A/C			FURNITURE A/C		
1. DEBASISH DUTTA			(As per last year)	5,790.00	
(As per last year)	25,35,581.00		Less: Depreciation@10%	579.00	5,211.00
Add: Remuneration	1,91,345.00				
Add: Net Profit	1,69,436.00		TOOLS & IMPLEMENT		
	28,96,362.00		(As per last year)	7,089.00	
Less: Drawings	6,11,997.00	22,84,365.00	Less: Depreciation@10%	709.00	6,380.00
2. MOUSUMI PAL			INCOME TAX		
(As per last year)	15,21,247.00		(As per last year)	1,34,101.00	
Add: Remuneration	1,91,345.00		Add: During This Year	2,19,951.00	3,54,052.00
Add: Net Profit	1,69,436.00				
	18,82,028.00				
Less: Drawings	9,11,996.00	9,70,032.00	CLOSING STOCK (W.I.P)		33,57,966.00
			(As cost certified by the partners)		
3. DEBJANI CHAKROBORTY			CASH AT BANK		
(As per last year)	18,27,574.00		Punjab National Bank		31,95,323.11
Add: Remuneration	1,91,345.00		(A/c No. 0360050010733)		
Add: Net Profit	1,69,436.00				
	21,88,355.00		CASH IN HAND		97,487.89
Less: Drawings	10,11,996.00	11,76,359.00	(As certified by the Partners)		
PROVISION FOR INCOME TAX					
(As per last year)	3,54,052.00				
Add: During the year	2,30,512.00	5,84,564.00			
LOAN & ADVANCE		7,50,000.00			
(As per List)					
CREDITORS FOR OPEN A/C		7,50,500.00			
(As per last year)					
OUTSTANDING LIABILITIES		5,00,600.00			
(For Expenses)					
		70,16,420.00			70,16,420.00

Signed In Terms of our Report of even date

For and on behalf of

RABINDRA NATH BARDHAN

Chartered Accountants



Memb No. 017270

PLACE: KOLKATA

DATE : 17/09/2022

UDIN. 22017270BBEOTR2204