

**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 AAUFM2253K  
Name MULTICON  
Address P-50 AND 53 , BROJOMONI DEBYA ROAD, P.O- SARSUNA , KOLKATA , 32-West Bengal, 91-INDIA, 700061  
Status Firm Form Number ITR-5  
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 398964821101023

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	29,600
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	29,600
Net tax payable	5	9,235
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	9,235
Taxes Paid	8	9,300
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 65
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

Accreted Income and Tax Detail

This return has been digitally signed by DEBASISH DUTTA in the capacity of Managing Partner having PAN AWQPD7758L from IP address 223.223.135.113 on 10-Oct-2023 19:16:17 DSC SI.No & Issuer 4524148 & 9090170239806013028CN=IDSign sub CA for Consumers 2022.OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AAUFM2253K0539896482110102306b1d35cbc38c2c48b97ccab57ca14ddd7307183

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  
287035370220923

Date of e-Filing  
22-Sep-2023

Name : MULTICON  
PAN/TAN : AAUFM2253K  
Address : P-50, BRAJOMONI DEBYA ROAD, , Kolkata, SOUTH 24 PARGANAS,  
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 : 2023-24  
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 :	2023-2024
Father's Name :	N/A	Accounting Year:	2022-2023
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 2023**

INCOME	Rs.	Rs.	Rs.	Rs.
<b>1. Salaries</b>				
<b>2. House Property</b>				
A) Rent			Rounded Off U/S 288A	29,600.00
Less : U/S 24 (30%)			Tax On Total Income	8,880.00
B) Less : Loss from House Property H B L			Tax on STCG	8,880.00
Interest U/S 192 (2b)			Less : Deduction U/S 87A	
<b>3. Business or Profession</b>				
(a) Net Profit/Loss			Add : Education Cess (4%)	355.00
(b) Net profit/Book Profit	428,852.00		<b>TOTAL AMOUNT</b>	9,235.00
(c) Remuneration of Firm	(266,337.00)			
(d) Interest on Capital of Firm	(132,920.00)	29,595.00	<b>Total Tax Payable</b>	
<b>4. Capital Gain/Loss</b>			Add : Interest U/S 234A	234B
Sale Value			234C	
Less : Index Cost (ITCG)			<b>Total Tax &amp; Interest Payable</b>	9,235.00
Less : Exempted U/S 10(38)			Less: Advance Tax Paid U/S 210	
<b>5. Other Sources</b>			Installments Date of Payment	
(a) S B Interest			1st	
(b) R/D Interest			2nd	
(c) M.I.S. Interest			3rd	
(d) Dividend and Interest			<b>Total Advance Taxes Paid</b>	
(e) Fixed Deposit Interest			Add : Self Assessment Tax Paid	9,300.00
(e) Other			T D S Certificates	9,300.00
<b>Gross Total Income</b>		29,595.00	<b>Total Taxes Paid</b>	9,300.00
<b>Less : Deduction Under Chapter VIA - 80C to 80U</b>			<b>Net Tax Payable/Refundable</b>	(-) 65.00
U/S 80C				
L I C				
N S C (New)				
FD				
HBL (Principal)				
P F F				
E P F/G P F/C P F				
Tuition Fees				
Others				
Mediclaime U/S 80D				
S/B interest U/S 80TTA				
Others				
<b>Net Taxable Income</b>		29,595.00		
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 ->			

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023**

<u>PARTICULARS</u>		<u>AMOUNT</u>	<u>PARTICULARS</u>		<u>AMOUNT</u>
To	Opening Stock (W.I.P.)	3,357,966.00	By	Sales	3,000,000.00
"	Purchase	2,656,523.00	"	Closing Stock (W.I.P)	5,159,625.00
"	Labour, Wages, Salary & Bonus	1,270,540.00		(At Cost Certified by the Partners)	
"	Rent	3,600.00			
"	Conveyance	64,672.00			
"	Printing & Stationery	2,482.00			
"	General Charges	2,167.16			
"	Tea & Tiffin Charges	72,872.00			
"	Telephone Charges	3,720.00			
"	Supervision charge	52,400.00			
"	Site Expenses	82,420.00			
"	Accounting & Audit Fees	120,000.00			
"	Bank Charges	80.84			
"	Legal Expenses	2,000.00			
"	Subscription	1,201.00			
"	Advertisement	2,000.00			
"	Electric Charges	3,820.00			
"	GST	30,000.00			
"	Tax & Licence	1,150.00			
"	Depreciation	1,159.00			
"	Book Profit c/d	428,852.00			
		<u>8,159,625.00</u>			<u>8,159,625.00</u>

**PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023**

<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	428,852.00	
	1. Debasish Dutta	88,779.00					
	2. Mousumi Pal	88,779.00					
	3. Debjani Chakraborty	<u>88,779.00</u>	266,337.00				
"	<u>Interest on Capital:</u>						
	1. Debasish Dutta	68,530.00					
	2. Mousumi Pal	29,100.00					
	3. Debjani Chakraborty	<u>35,290.00</u>	132,920.00				
"	<u>Provision for Income Tax</u>		9,234.00				
"	<u>Net profit:</u>						
	1. Debasish Dutta	6,787.00					
	2. Mousumi Pal	6,787.00					
	3. Debjani Chakraborty	<u>6,787.00</u>	20,361.00				
		<u>428,852.00</u>					<u>428,852.00</u>

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 : 21-09-2023

UDIN : 23017270BGUXRV7071

**BALANCE SHEET FOR THE YEAR ENDED 31st MARCH 2023**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<b><u>PARTENR'S CAPITAL A/C</u></b>			<b><u>FURNITURE A/C</u></b>		
<b><u>1. DEBASISH DUTTA</u></b>			(As per Last Year)	5,211.00	
(As per Last Year)	2,284,365.00		Less: Depreciation@10%	521.00	4,690.00
Add: Additional Capital	60.00				
Add: Interest on Capital	68,530.00		<b><u>TOOLS &amp; IMPLEMENT</u></b>		
Add: Remunertion	88,779.00		(As per Last Year)	6,380.00	
Add: Net Profit	6,787.00		Less: Depreciation@10%	638.00	5,742.00
	<u>2,448,521.00</u>				
Less: Drawings	10,000.00	2,438,521.00	<b><u>INCOME TAX</u></b>		
			(As per Last Year)	354,052.00	
<b><u>2. MOUSUMI PAL</u></b>			Add: During This Year	<u>230,512.00</u>	584,564.00
(As per Last Year)	970,032.00				
Add: Additional Capital	60.00		<b><u>CLOSING STOCK (W.I.P)</u></b>		5,159,625.00
Add: Interest on Capital	29,100.00		(At Cost Certified by the Partners)		
Add: Remunertion	88,779.00				
Add: Net Profit	6,787.00		<b><u>CASH AT BANK</u></b>		
	<u>1,094,758.00</u>		Punjab National Bank		3,632,768.27
Less: Drawings	10,000.00	1,084,758.00	(A/c No. 0360050010733)		
			<b><u>CASH IN HAND</u></b>		26,982.73
<b><u>3. DEBJANI CHAKROBORTY</u></b>			( As Certified by the Partners)		
(As per Last Year)	1,176,359.00				
Add: Additional Capital	60.00				
Add: Interest on Capital	35,290.00				
Add: Remunertion	88,779.00				
Add: Net Profit	6,787.00				
	<u>1,307,275.00</u>				
Less: Drawings	10,000.00	1,297,275.00			
<b><u>PROVISION FOR INCOME TAX</u></b>					
(As per Last Year)	584,564.00				
Add: During the year	9,234.00	593,798.00			
<b><u>LOAN &amp; ADVANCE</u></b>		750,000.00			
(As per Last Year)					
<b><u>ADVANCE FROM PARTY</u></b>		2,160,000.00			
(As per List)					
<b><u>CREDITORS FOR OPEN A/C</u></b>		750,500.00			
(As per Last Year)					
<b><u>OUTSTANDING LIABILITIES</u></b>		339,520.00			
(For Expenses)					
		<u><u>9,414,372.00</u></u>			<u><u>9,414,372.00</u></u>

Signed in Terms of our Report of even date

For and on behalf of

**RABINDRA NATH BARDHAN**

Chartered Accountants

PLACE: KOLKATA

DATE : 21-09-2023

UDIN : 23017270BGUXRV7071



Memb. No. 017270.