

**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	ABCFM4008P		
Name	MULTIHOME		
Address	258M , JADAV GHOSH ROAD , Kolkata , Kolkata , SOUTH 24 PARGANAS , SOUTH 24 PARGANAS , Sarsoona S.O , Sarsoona S.O , 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	747356821241022

		1		
Taxable Income and Tax details	Current Year business loss, if any		0	
	Total Income		7,05,710	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	7,05,710	
	Net tax payable	4	2,20,182	
	Interest and Fee Payable	5	24,320	
	Total tax, interest and Fee payable	6	2,44,502	
	Taxes Paid	7	2,46,600	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 2,098	
	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 117.227.21.41 on 24-Oct-2022  
DSC SI. No. & Issuer 4524148 & 5554807150514707235CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



ABCFM4008P0574735682124102250BA49548D45525595E4BE96C5090A332085FA55

**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  
516663580210922

Date of e-Filing  
21-Sep-2022

Name	:	MULTIHOME
PAN/TAN	:	ABCFM4008P
Address	:	258M, JADAV GHOSH 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 :	MULTIHOME	Assessment Year :	2022-2023
Residence Address :	N/A	Accounting Year:	2021-2022
Office Address :	258M, JADAV GHOSH ROAD, SARSUNA, KOLKATA-700 061	PAN :	ABCFM4008P
Nature of Business/Profession :	CIVIL CONTRACTOR	Status :	PARTNERSHIP
S B A/C No:	0883050011431	Date of Birth :	02/02-2016
I F S CODE :	UTBI0BSAA21	Ward :	25(1), KOLKATA
		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.
<b>1. Salaries</b>			<b>Rounded Off U/S 288A</b>		
<b>2. House Property</b>			<b>Tax On Total Income</b>		7,05,708.00
A) Rent			<b>Less : Deduction U/S 87A</b>		
Less : U/S 24 (30%)					2,11,713.00
B) Less : Loss from House Property H B L					
Interest U/S 192 (2b)					2,11,713.00
<b>3. Business or Profession</b>			<b>Add : Education Cess (4%)</b>		8,469.00
(a) Net Profit/Loss			<b>TOTAL AMOUNT</b>		2,20,182.00
(b) Net profit/Book Profit	24,98,646.00		<b>Total Tax Payable</b>		
(c) Remuneration of Firm	(12,83,562.00)		<b>Add : Interest U/S 234A</b>		
(d) Interest on Capital of Firm	(5,09,376.00)	7,05,708.00	234B	13,206.00	
<b>4. Capital Gain/Loss</b>			234C	11,114.00	24,320.00
Sale Value			<b>Total Tax &amp; Interest Payable</b>		2,44,502.00
Less : Index Cost (LTCG)			<b>Less: Advance Tax Paid U/S 210</b>		
Less : Exempted U/S 10(38)			Installments Date of Payment		
<b>5. Other Sources</b>			1st		
(a) S B Interest			2nd		
(b) R/D Interest			3rd		
(c) M.I.S. Interest			<b>Total Advance Taxes Paid</b>		
(d) Dividend and Interest			<b>Add : Self Assessment Tax Paid</b>	2,46,600.00	
(e) Fixed Deposit Interest			T D S Certificates		2,46,600.00
(e) Other			<b>Total Taxes Paid</b>		2,46,600.00
<b>Gross Total Income</b>		7,05,708.00	<b>Net Tax Payable/Refundable</b>		(2,098.00)
<b>Less : Deduction Under Chapter VIA - 80C to 80U</b>					
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					
<b>Net Taxable Income</b>		7,05,708.00			
<b>U/S 44 AD</b>		Rs.	<b>U/S 44 AE</b>		Rs.
Gross Receipt			No of Vechiles		
Net Profit			No of Months		
Percentage			Profit Shown		
<b>Date :</b>		<b>Signature of Assessee -&gt;</b>			

**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)	57,85,306.00	By	Sales	1,57,36,000.00
"	Purchase	35,81,878.00			
"	Labour, Wages, Salary & Bonus	30,75,660.00	"	Closing Stock (W.I.P)	3,62,846.00
"	Rent	6,000.00		(At cost certified by the partners)	
"	Printing & Stationery	8,264.00			
"	General Charges	14,256.46			
"	Tea & Tiffin Charges	86,842.00			
"	Telephone Charges	2,530.00			
"	KMC Expenses	1,20,036.40			
"	Conveyance	96,856.00			
"	Accounting & Audit Fees	2,40,000.00			
"	Bank Charges	547.14			
"	Legal Expenses	600.00			
"	Subscription	1,001.00			
"	Advertisement	11,500.00			
"	Electric Charges	3,280.00			
"	Tax & Licence	1,150.00			
"	GST Paid	5,57,360.00			
"	Depreciation	7,133.00			
"	Book Profit c/d	24,98,646.00			
		<u>1,60,98,846.00</u>			<u>1,60,98,846.00</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	24,98,646.00	
	1. Debasish Dutta	6,41,781.00					
	2. Mousumi Pal	<u>6,41,781.00</u>	12,83,562.00				
"	<u>Interest on Capital:</u>						
	1. Debasish Dutta	2,54,688.00					
	2. Mousumi Pal	<u>2,54,688.00</u>	5,09,376.00				
"	Provision for Income Tax		2,20,180.00				
"	<u>Divisible Profit:</u>						
	1. Debasish Dutta	2,42,764.00					
	2. Mousumi Pal	<u>2,42,764.00</u>	4,85,528.00				
			<u>24,98,646.00</u>				<u>24,98,646.00</u>

PLACE: KOLKATA

DATE : 16/09/2022

UDIN. 22017270BBEPBQ6412

Signed in Terms of our Report of even date

For and on behalf of

RABINDRA NATH BARDHAN

Chartered Accountants



*Rabindra Nath Bardhan*

Memb No. 017270

**BALANCE SHEET AS AT 31ST MARCH 2022**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<b>PARTNER'S CAPITAL A/C</b>			<b>FURNITURE A/C</b>		
1. DEBASISH DUTTA			(As per Last Year)	40,135.00	
(As per Last Year)	21,22,406.00		Less: Depreciation@10%	<u>4,014.00</u>	36,121.00
Add: Additional Capital	98,274.41				
Add: Interst on Capital	2,54,688.00		<b>TOOLS &amp; EQUIPMENT</b>		
Add: Remunertion	6,41,781.00		(As per Last Year)	31,193.00	
Add: Divisible Profit	<u>2,42,764.00</u>		Less: Depreciation@10%	<u>3,119.00</u>	28,074.00
	33,59,913.41		<b>CLOSING STOCK (W.I.P)</b>		
Less: Drawing	<u>20,00,000.00</u>	13,59,913.41	(At Cost Certified by the Partners)		3,62,846.00
			<b>CASH AT BANK</b>		
2. MOUSUMI PAL			Punjab National Bank		42,99,422.78
(As per Last Year)	21,22,406.00		(A/c No. 0883050011431)		
Add: Additional Capital	98,274.41		<b>CASH IN HAND</b>		
Add: Interst on Capital	2,54,688.00		(As Certified by the Partners)		10,318.04
Add: Remunertion	6,41,781.00				
Add: Divisible Profit	<u>2,42,764.00</u>				
	33,59,913.41				
Less: Drawing	<u>20,00,000.00</u>	13,59,913.41			
<b>PROVISION FOR INCOME TAX</b>		2,20,180.00			
<b>ADVANCE FROM PARTY</b>		5,00,000.00			
(As per Last Year)					
<b>OUTSTANDING LIABILITIES</b>		12,96,775.00			
(For Expenses)					
		<u>47,36,781.82</u>			<u>47,36,781.82</u>

PLACE: KOLKATA

DATE : 16/09/2022

UDIN. 22017270BBEPBQ6412

Signed in Terms of our Report of even date

For and on behalf of

RABINDRA NATH BARDHAN

Chartered Accountants



Memb No. 017270