Barcode/QR code

Date of filing: 24-Feb-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

		(Please see Rule 12	of the Income-tax Rule	es, 1962)					
PAN		ABCFM4008P	The state of the s			-			
Name		MULTIHOME							
Addre	ess	258M , JADAV GHOSH ROAD , Kolkata ,	SOUTH 24 PARGAN	NAS, Sa	rsoona S.O , 32-Wes	t Bengal	, 91-INDIA , 700	061	
Status	S	Firm		Forn	n Number		ITR-5		
Filed	u/s	139(1)-On or before due date		e-Fil	ing Acknowledgemen	t Number	2541532602402	22	
	Cu	rrent Year business loss, if any				1			0
	To	tal Income							0
Taxable Income and Tax details	Во	ok Profit under MAT, where applicable				2	· v		. 0
Taxe	Ad	ljusted Total Income under AMT, where applica	ble			3			0
ne and	Ne	et tax payable				4			0
Incor	ln	terest and Fee Payable				5			0
axable	То	otal tax, interest and Fee payable				6			0
ř	Ta	axes Paid	,		, ,	7			0
, ··.	(+) Tax Payable / (-) Refundable (6-7)				8			. 0
_	D	rividend Tax Payable				9 -			0
butior Is	In	iterest Payable				10			(
end Distrib Tax details	Т	otal Dividend tax and interest payable				11			. (
Dividend Distribution Tax details	T	axes Paid				12			(
ĕ	(+	+) Tax Payable / (-) Refundable (11-12)		-		13			
_≤	A	accreted Income as per section 115TD				14			
Accreted Income & Tax Details		additional Tax payable u/s 115TD				15	,		
& Tax	Iı	nterest payable u/s 115TE				16			
псот	A	additional Tax and interest payable				17.			
eted	Т	ax and interest paid				18			
Aca	{·	+) Tax Payable / (-) Refundable (17-18)				19			
_	:		A GU TULON (F			c	Dortner	ha	la.a
		turn has been digitally signed byAWQPD7758L from IP address							
		9090170239806013028CN=IDSign sub CA	for Consumers 2022,O)U=Certi					
	S	System Generated		S. C	E				

ABCFM4008P052541532602402222326407d4c33387bea80e0c573a8cebc5007a962

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

Date of e-Filing **06-Jan-202**2

Name

MULTIHOME

PAN/TAN

ABCFM4008P

Address

258M, , JADAV GHOSH 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

2021-22

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 :	2021-2022
rather's Name : .	N/A	Accounting Year:	2020-2021
Residence Address ;	N/A	PAN:	ABCFM4008P
		Status :	PARTNERSHIP
Office Address :	258M, JADAV GHOSH ROAD,	Date of Birth :	02/02-2016
	SARSUNA, KOLKATA-700 061	Ward:	25(1), KOLKATA
neature of Business/Profession:	CIVIL CONTRACTOR	Sex :	N/A
S B A/C No:	0883050011431	Return :	ORIGINAL
IF S CODE :	LITRIORS A A 21	MICD.	

	CODE: UTBIOBSAA21 MICR:						
COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDE 31st MARCH 2021							
INCOME	Rs.	Rs.		Rs.	Rs.		
Salaries			Rounded Off U/S 288A				
House Property							
A) Rent			Tax On Total Income .				
Less: U/S 24 (30%)							
B) Less : Loss from			Tax on STCG				
House Property H B L							
Interest U/S 192 (2b)			Less : Deduction U/S 87A				
. Business or Profession							
(a) Net Profit/Loss							
(b) Net profit/Book Profit	1,48,442.00		Add : Education Cess (4%)				
(c)Remuneration of Firm	(1,48,442.00)		TOTAL AMOUNT				
(d)Interest on Capital of Firm							
L Capital Gain/Loss			Total Tax Payable				
Sale Value							
Less : Index Cost (LTCG)			Add : Interset U/S 234A				
Less : Exempted U/5 10(88)			2348	4			
Other Souces			2340	4	4		
(a) 5 & Interest	2		Total Tax & Interest Payable				
(b) R/D interest							
(c) M.I.S. Interest	,						
(d) Dividend and Interest			Less Advance Tax Paid U/S 210				
(e) Fixed Deposit Interest	,		Installments Date of Payment				
(e) Other			1:1				
Gross Total Income	-		2nd				
Less : Deduction Under Chapter			hed .				
VIA - BOC to BOU			Total Advance Taxes Paid				
U/S 80C							
110	,		Add : Self Assessment Tax Paid				
NSC (New)							
FD			T D 5 Certificates				
HSL (Principal)			Total Yaxes Paid		,		
PFF							
E P F / G P F / C P F							
Tuition Fees			Net Tax Payable/Refundable				
Others							
Others							
Mediclaim U/S 800							
S/B Interest U/S BOTTA							
Others							
TOTAL AMOUNT		-					
	H		-				
Net Taxable Income			11/5 44 45		Rs.		
U/S 44 AD		Rs.	U/S 44 AE		MS.		
Grass Receipt			No of Vechiles				
ivet Profit			No of Months				
Respentage			Profit Shown		1		
Sete :	Signature of As	ssessee ->					

M/5 MULTIHOME 258M, JADAV GHOSH ROAD, SARSUNA, KOLKATA-700 061

ACCOUNTING YEAR: 2020-2021

ASSESSMENT YEAR: 2021-2022

PAN: ABCFM4008P

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

	<u>PARTICULARS</u>	AMOUNT		PARTICULARS		AMOUNT
To	Opening Stock	1,400,531.00	Ву	Slaes		756,280.00
"	Purchase	3,517,879.00				
"	Labour, Wages, Salary & Bonus	1,361,470.00	"	Closing Stock (W.I.P)		5,785,306.00
0	Rent	6,000.00		(At cost certified by the partners)		
"	Printing & Stationery .	2,458.00				
"	General Charges	2,794.00				
11	Tea & Tiffin Charges	19,948.00				
"	Telephone Charges	2,396.00				
**	Conveyance	33,426.00		· .		
11	Accounting & Audit Fees	30,000.00				
"	Bank Charges	495.00				
	Legal Expenses	600.00				
**	Subscription	701.00				
	Advertisement	1,500.00				
. "	Electric Charges •	3,870.00				
11	Tax & Licence	1,150.00			*	
"	Depreciation	7,926.00				
"	Book Profit c/d	148,442.00				
		6,541,586.00				6,541,586.00

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

	PARTICULARS	AMOUNT	<u>AMOUNT</u>		PARTICULARS	AMOUNT	<u>AMOUNT</u>	
То	Partners Remunera on:	, •		Вγ	Book Profit b/d		148,442.00	
	Debasish Dutta	74,221.00					•	
	Mousumi Pal	74,221.00	148,442.00					
			110 110 00			_	149 442 00	
			148,442.00				148,442.00	

PLACE: KOLKATA

DATE: 22-12-2021

UDIN NO. 22017270AAAACR3734

Signed in Terms of our Report of even date For and on behalf of

RABINDRA NATH BARDHAN
Chartered Accountants

Memb. No. 017270.

M/S MULTIHOME 258M, JADAV GHOSH ROAD, SARSUNA, KOLKATA-700 061

ACCOUNTING YEAR: 2020-2021 ASSESSMENT YEAR: 2021-2022

PAN: ABCFM4008P

BALANCE SHEET	AS AT 31.3.2021
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•					
LIABILITIES	AMOUNT(RS)	AMOUNT(RS)	ASSETS.	AMOUNT(RS)	AMOUNT(RS)
PARTNER'S CAPITAL A/C			FURNITURE A/C		
DEBASISH DUTTA			(As per last year)	44,595.00	
(As per last year)	1,078,185.00		Less:- Deprecia on @10%	4,460.00	40,135.00
Add: Addi onal Capital	1,000,000.00				
Add: Remuner on	74,221.00		TOOLS & EQUIPMENT		
	2,152,406.00		(As per last year)	34,659.00	
Less: Drawing	30,000.00	2,122,406.00	Less:- Deprecia on @10%	3,466.00	31,193.00
SMT MOUSUMI PAL			CLOSING STOCK (W.I.P)		5,785,306.00
(As per last year)	1,078,185.00		(At cost cer ed by the partners)		
Add: Addi onal Capital	1,000,000.00			•	
Add: Remuner on	74,221.00		CASH AT BANK		
	2,152,406.00		Punjab Na onal Bank		952,157.50
Less: Drawing	30,000.00	2,122,406.00	(A/c: 0883050011431)		
ADVANCE FROM PARTY		2,595,000.00	CASH IN HAND		46,820.50
(As per List)			(As cer ed by the partners)		
OUTSTANDING LIABILITIES		15,800.00			

6,855,612.00

6,855,612.00

Signed in Terms of our Report of even date For and on behalf of

RABINDRA NATH BARDHAN

Chartered Accountants

Memb. No. 017270.

PLACE: KOLKATA

(For Expenses)

DATE: 22-12-2021

UDIN NO. 22017270AAAACR3734