

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	ABCFM4008P	Form Number	ITR-5
Name	MULTIHOME	e-Filing Acknowledgement Number	398863371101023
Address	258M, JADAV GHOSH ROAD, Kolkata, SOUTH 24 PARGANAS , Sarsoona S.O , 32-West Bengal, 91-INDIA, 700061		
Status	Firm		
Filed u/s	139(1)-On or before due date		

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	29,770
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	29,770
	Net tax payable	5	9,288
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	9,288
Accreted Income and Tax Detail	Taxes Paid	8	10,300
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,012
	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 DEBASISH DUTTA in the capacity of Managing Partner having PAN AWQPD7758L from IP address 223.223.135.113 on 10-Oct-2023 19:26:29 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



ABCFM4008P05398863371101023201671cc4a0a15473b46c28ecccedabf63fe4e5f

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

286877740220923

Date of e-Filing

22-Sep-2023

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 : 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 :	MULTIHOME	Assessment Year :	2023-2024
Father's Name :	N/A	Accounting Year:	2022-2023
Residence Address :	N/A	PAN :	ABCFM4008P
Office Address :	258M, JADAV GHOSH ROAD, SARSUNA, KOLKATA-700 061	Status :	PARTNERSHIP
Nature of Business/Profession :	CIVIL CONTRACTOR	Date of Birth :	02/02-2016
S B A/C No:	0883050011431	Ward :	25(1), KOLKATA
I F S CODE :	UTBI0BSAA21	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.
1. Salaries			Rounded Off U/S 288A		29,770.00
2. House Property			Tax On Total Income	8,930.00	
A) Rent			Less : Deduction U/S 87A	0.00	8,930.00
Less : U/S 24 (30%)					8,930.00
B) Less : Loss from House Property H B L					
Interest U/S 192 (2b)					
3. Business or Profession			Add : Education Cess (4%)		358.00
(a) Net Profit/Loss			TOTAL AMOUNT		9,288.00
(b) Net profit/Book Profit	460,872.00		Total Tax Payable		
(c) Remuneration of Firm	-267,916.00		Add : Interest U/S 234A		
(d) Interest on Capital of Firm	-163,188.00	29,768.00	234B		
4. Capital Gain/Loss			234C		0.00
Sale Value			Total Tax & Interest Payable		9,288.00
Less : Index Cost (LTCG)			Less: Advance Tax Paid U/S 210		
Less : Exempted U/S 10(38)			Installments Date of Payment		
5. Other Sources			1st		
(a) S B Interest			2nd		
(b) R/D Interest			3rd		
(c) M.I.S. Interest			Total Advance Taxes Paid		
(d) Dividend and Interest			Add : Self Assessment Tax Paid	10,300.00	
(e) Fixed Deposit Interest			T D S Certificates		10,300.00
(e) Other			Total Taxes Paid		10,300.00
Gross Total Income		29,768.00	Net Tax Payable/Refundable		(-) 1,012.00
Less : Deduction Under Chapter VIA - 80C to 80U					
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					
Net Taxable Income		29,768.00			
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)	362,846.00	By	Sales	3,418,000.00
"	Purchase	2,650,502.00	"	Closing Stock (W.I.P)	2,233,065.00
"	Labour, Wages, Salary & Bonus	1,690,800.00		(At cost certified by the partners)	
"	Rent	6,000.00			
"	Printing & Stationery	6,762.00			
"	General Charges	12,648.20			
"	Tea & Tiffin Charges	90,226.00			
"	Telephone Charges	2,760.00			
"	Site Expenses	94,800.00			
"	Conveyance	98,756.00			
"	Accounting & Audit Fees	120,000.00			
"	Bank Charges	1,622.80			
"	Legal Expenses	600.00			
"	Subscription	1,501.00			
"	Advertisement	5,000.00			
"	Electric Charges	3,620.00			
"	Tax & Licence	1,150.00			
"	GST Paid	34,180.00			
"	Depreciation	6,419.00			
"	Book Profit c/d	460,872.00			
		<u>5,651,065.00</u>			<u>5,651,065.00</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	460,872.00	
	1. Debasish Dutta	133,958.00					
	2. Mousumi Pal	<u>133,958.00</u>	267,916.00				
"	<u>Interest on Capital:</u>						
	1. Debasish Dutta	81,594.00					
	2. Mousumi Pal	<u>81,594.00</u>	163,188.00				
"	Provision for Income Tax		9,288.00				
"	<u>Divisible Profit:</u>						
	1. Debasish Dutta	10,240.00					
	2. Mousumi Pal	<u>10,240.00</u>	20,480.00				
			<u>460,872.00</u>				<u>460,872.00</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 : 23017270BGUXRW1963

BALANCE SHEET AS AT 31ST MARCH 2023

<u>LIABILITIES</u>		<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	
<u>PARTNER'S CAPITAL A/C</u>				<u>AMOUNT</u>	<u>AMOUNT</u>
1. DEBASISH DUTTA					
(As per Last Year)		1,359,913.41		FURNITURE A/C	
Add: Interst on Capital		81,594.00		(As per Last Year)	36,121.00
Add: Remunertion		133,958.00		Less: Depreciation@10%	<u>3,612.00</u>
Add: Divisible Profit		<u>10,240.00</u>			32,509.00
		1,585,705.41		TOOLS & EQUIPMENT	
Less: Drawing		<u>10,000.00</u>	1,575,705.41	(As per Last Year)	28,074.00
				Less: Depreciation@10%	<u>2,807.00</u>
					25,267.00
2. MOUSUMI PAL				CLOSING STOCK (W.I.P)	
(As per Last Year)		1,359,913.41		(At Cost Certified by the Partners)	2,233,065.00
Add: Interst on Capital		81,594.00		CASH AT BANK	
Add: Remunertion		133,958.00		Punjab National Bank	5,789,220.98
Add: Divisible Profit		<u>10,240.00</u>		(A/c No. 0883050011431)	
		1,585,705.41		CASH IN HAND	
Less: Drawing		<u>10,000.00</u>	1,575,705.41	(As Certified by the Partners)	16,736.84
PROVISION FOR INCOME TAX					
(As per Last Year)		220,180.00			
Add: During this Year		<u>9,288.00</u>			
		229,468.00			
Less: Paid During this Year		<u>220,180.00</u>	9,288.00		
ADVANCE FROM PARTY			4,295,000.00		
(As per List)					
CREDITORS FOR OPEN A/C			490,600.00		
(As per List)					
OUTSTANDING LIABILITIES			150,500.00		
(For Expenses)					
			<u>8,096,798.82</u>		<u>8,096,798.82</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

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