


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	AAYFP5464H		
Name	PHOENIX DEALERS LLP		
Address	1st Floor, EASTERN BUILDING, 19, R.N. MUKHERJEE ROAD, LAL BAZAR , Kolkata , 32-West Bengal, 91-INDIA, 700001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	410560521141023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,21,770
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,21,770
	Net tax payable	5	1,00,392
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,00,392
	Taxes Paid	8	2,46,273
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,45,880
Accreted Income and Tax Detail	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
Income Tax Return submitted electronically on <u>14-Oct-2023 19:07:43</u> from IP address <u>203.163.246.55</u> and verified by <u>SEEMA KUMARI</u> having PAN <u>AHUPK2306E</u> on <u>14-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated Barcode/QR Code	 <b>AAYFP5464H05410560521141023d19135374922ebc03f0d6d4b729d9371823e3404</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**PHOENIX DEALERS LLP**

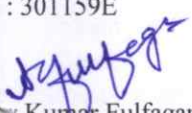
19, R.N. Mukherjee Road, Kolkata - 700 025

LLPIN:- AAR-7447

**Balance Sheet as at 31.03.2021**

LIABILITY	AMOUNT	AMOUNT	ASSET	AMOUNT	AMOUNT
	Rs.	Rs.		Rs.	Rs.
<b>Capital</b>			<b>Current Assets</b>		
Ajoy Kumar	122,999.71		Closing WIP		7,705,403.83
Akash Vats	76,499.88		Advance for Property		5,000,000.00
Gautam Sureka	357,499.39	714,998.72	Trade Receivables		611,575.82
Seema Kumari	157,999.74		Advance Given To Suppliers		14,540.00
			Security Deposit		95,793.00
<b>Loans</b>		12,422,657.47	<b>Cash &amp; Bank Balances</b>		
Unsecured Loans			Cash In Hand	30,046.58	
<b>Current Liabilities</b>			Bank Balance	849,540.50	879,587.08
Provision For Tax	17,027.00				
Advance From Customers	1,063,750.54				
Sundry Creditors	50,463.00				
Duties & Taxes	17,881.00				
Other Payables	20,122.00	1,169,243.54			
		<b>14,306,899.73</b>			<b>14,306,899.73</b>

For ASPA & CO  
Chartered Accountants  
FRN : 301159E

  
Kumar Fulfagar  
(Partner)  
M No : 060287

Place : Kolkata  
Date : 30.12.21  
UDIN:22060287AAAAAJ2219

For Phoenix Dealers LLP

  
Gautam Sureka  
(Designated Partner)

  
Seema Kumari  
(Designated Partner)

**PHOENIX DEALERS LLP**

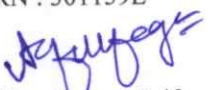
19, R.N. Mukherjee Road, Kolkata - 700 025

LLPIN:- AAR-7447

**Profit & Loss Account for the period 01.04.2020 to 31.03.2021**

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
To Opening WIP	5,086,556.45	By Sales	2,745,110.46
To Purchases	3,096,435.48	By Closing WIP	7,705,403.83
To Direct Expenses	2,062,669.10		
To Gross Profit c/d	204,853.26		
	<b>10,450,514.29</b>		<b>10,450,514.29</b>
To Audit Fees	10,000.00	By Gross Profit b/d	204,853.26
To Bank Charges	1,761.66	By Discount Received	15,031.76
To Conveyance Expense	15,283.00		
To Interest on TDS	492.00		
To Puja A/c	2,500.00		
To Telephone Expense	6,592.00		
To Trade License	4,400.00		
To Travelling Expense	3,477.00		
To Net Profit before appropriation c/d	175,379.36		
	<b>219,885.02</b>		<b>219,885.02</b>
To Remuneration Paid To Partners		By Net Profit before appropriation b/d	175,379.36
-Akash Vats	15,000.00		
-Gautam Surekha	50,000.00		
-Seema Kumari	35,000.00		
To Provision For Tax	17,172.00		
To Net Profit t/f to capital a/c			
-Ajoy Kumar	11,641.47		
-Akash Vats	5,820.74		
-Gautam Surekha	29,103.68		
-Seema Kumari	11,641.47		
	<b>175,379.36</b>		<b>175,379.36</b>

For ASPA & CO  
Chartered Accountants  
FRN : 301159E

  
Abhay Kumar Fulfagar  
(Partner)

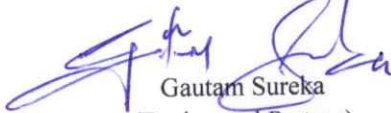
M No : 060287

Place : Kolkata

Date : 30.12.2021

UDIN:22060287AAAAAJ2219

For Phoenix Dealers LLP

  
Gautam Sureka  
(Designated Partner)

  
Seema Kumari  
(Designated Partner)

# PHOENIX DEALERS LLP

19, R.N. MUKHERJEE ROAD,  
KOLKATA-700 025,  
LLPIN:- AAR-7447

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## Note : 1

### SIGNIFICANT ACCOUNTING POLICIES :

#### 1. Basic Accounting :

The concern prepares its accounts on accrual basis, except otherwise stated, in accordance with the normally accepted accounting principles.

#### 2. Fixed Assets :

Fixed Assets are stated at historical cost less Depreciation.

#### 3. Depreciation :

Depreciation has been provided as per Income Tax Act.

#### 4. Investment :

There is no investment in the books of the concern.

#### 5. Inventories :

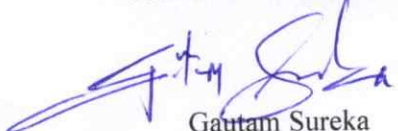
The closing value of inventory was Rs.77,05,403.83/-

For ASPA & CO  
Chartered Accountants  
FRN : 301159E



Abhay Kumar Fulfagar  
(Partner)  
M No : 060287

For Phoenix Dealers LLP



Gautam Sureka  
(Designated Partner)



Seema Kumari  
(Designated Partner)

Place : Kolkata  
Date : 30.12.21  
UDIN:22060287AAAAAJ2219

**PHOENIX DEALERS LLP**  
**19 RN MUKHERJEE ROAD, KOLKATA WEST BENGAL-700001**  
**Trading Account and Profit and loss Account for the year ended 31 March 2023**

(In Rs)

Particulars	Note	31 March 2023
<b>Revenue from Operations</b>	11	
Sale of Goods		1,18,84,331
<b>Total Revenue</b>		<b>1,18,84,331</b>
<b>Cost of Goods Sold</b>		
Opening Stock		38,31,285
Purchases	12	88,48,863
Direct Expenses		
Wages Expenses		20,57,047
Power & Fuel		23,210
Other Direct Expenses	13	3,27,413
<b>Total Direct Expenses</b>		<b>24,07,670</b>
Less: Closing Stock		(38,31,285)
<b>Total Cost of Goods Sold</b>		<b>1,12,56,533</b>
<b>Gross Profit</b>		<b>6,27,798</b>
<b>Indirect Income</b>		
Interest Income		57,012
Other Income	14	344
<b>Total Indirect Income</b>		<b>57,356</b>
<b>Indirect Expenses</b>		
Audit Fees		10,000
Communication Expenses		1,675
Conveyance Expenses		19,660
Interest Expenses		2,186
Rates and Taxes		2,200
Travelling Expenses		15,869
Bank Charges		4,867
Miscellaneous Expenses	15	8,402
<b>Total Indirect Expenses</b>		<b>64,859</b>
<b>Book Profit before Partners' Interest and Remuneration</b>		<b>6,20,295</b>
Partners' Remuneration		3,00,000
<b>Net Profit before Tax</b>		<b>3,20,295</b>
<b>Tax Expenses</b>		
Current Tax		1,00,392
<b>Net Profit</b>		<b>2,19,903</b>

See accompanying notes to the financial statements

As per our report of even date

For ASPA & CO.

Chartered Accountants

Firm's Registration No. 301159E

  
**Abhay Kumar Fulfagar**  
 Partner


Membership No. 060287

UDIN: 23060287RQWISX2065 (Tax Audit)  
 23060287RQWISY5010 (LLP Audit).

Place: Kolkata

Date: 14 September 2023



  
**Seema Kumari**  
 Designated Partner  
 3397179

For PHOENIX DEALERS LLP

  
**Gautam Sureka**  
 Designated Partner

1732188

Place: KOLKATA  
 Date: 14 September 2023

**PHOENIX DEALERS LLP**  
**19 RN MUKHERJEE ROAD, KOLKATA WEST BENGAL-700001**  
**Balance Sheet as at 31 March 2023**

(In Rs)

Particulars	Note	31 March 2023
<b>I. SOURCES OF FUND</b>		
<b>(1) Partners' Fund</b>		
(a) Capital Account	1	19,73,362
<b>Total</b>		<b>19,73,362</b>
<b>(2) Current Liabilities</b>		
(a) Short Term Borrowings	2	63,81,788
(b) Sundry Creditors	3	1,89,124
(c) Government Dues	4	25,073
(d) Other Current Liabilities	5	34,074
<b>Total</b>		<b>66,30,059</b>
<b>Total</b>		<b>86,03,421</b>
<b>II. APPLICATION OF FUNDS</b>		
<b>(1) Assets</b>		
(a) Long Term Loans and Advances	6	33,49,173
<b>Total</b>		<b>33,49,173</b>
<b>(2) Current assets</b>		
(a) Cash and Bank Balance	7	4,53,545
(b) Inventories	8	38,31,285
(c) Sundry Debtors	9	8,23,536
(d) Other Current Assets	10	1,45,881
<b>Total</b>		<b>52,54,248</b>
<b>Total</b>		<b>86,03,421</b>

See accompanying notes to the financial statements

As per our report of even date

**For ASPA & CO.**

Chartered Accountants

Firm's Registration No. 301159E

*Abhay Kumar Fulfagar*

**Abhay Kumar Fulfagar**

Partner

Membership No. 060287

UDIN: 23060287RGWISX2065 (Tax Audit)

23060287BGWISY010 (LLP Audit)

Place: Kolkata

Date: 14 September 2023



*Seema Kumari*

**Seema Kumari**

Designated Partner

3397179

**For PHOENIX DEALERS LLP**

*Gautam Sureka*

**Gautam Sureka**

Designated Partner

1732188

Place: KOLKATA  
Date: 14 September 2023

**PHOENIX DEALERS LLP**  
**19 RN MUKHERJEE ROAD, KOLKATA WEST BENGAL-700001**  
**Balance Sheet as at 31 March 2022**

(In Rs)

Particulars	Note	31 March 2022
<b>I. SOURCES OF FUND</b>		
(1) Partners' Fund		
(a) Capital Account	1	1,713,459
<b>Total</b>		<b>1,713,459</b>
(2) Current Liabilities		
(a) Short Term Borrowings	2	8,821,436
(b) Sundry Creditors	3	495,879
(c) Government Dues	4	51,428
(d) Short Term Provisions	5	11,840
(e) Other Current Liabilities	6	5,833,253
<b>Total</b>		<b>15,213,836</b>
<b>Total</b>		<b>16,927,295</b>
<b>II. APPLICATION OF FUNDS</b>		
(1) Assets		
(a) Long Term Loans and Advances	7	4,500,000
<b>Total</b>		<b>4,500,000</b>
(2) Current assets		
(a) Cash and Bank Balance	8	6,484,964
(b) Inventories	9	3,831,285
(c) Sundry Debtors	10	100,000
(d) Other Current Assets	11	2,011,046
<b>Total</b>		<b>12,427,295</b>
<b>Total</b>		<b>16,927,295</b>

See accompanying notes to the financial statements

As per our report of even date

For ASPA & CO.

Chartered Accountants

Firm's Registration No. 301159E



*Seema*

*Abhay Kumar Fulagar*  
Abhay Kumar Fulagar

Partner

Membership No. 060287

UDIN: 22060287AVYKKK2518

Seema Kumari  
Designated Partner  
3397179

For PHOENIX DEALERS LLP

*Gautam Sureka*

Gautam Sureka  
Designated Partner  
1732188

Place: Kolkata

Date: 28 September 2022

**PHOENIX DEALERS LLP**  
**19 RN MUKHERJEE ROAD, KOLKATA WEST BENGAL-700001**  
**Trading Account and Profit and loss Account for the year ended 31 March 2022**

(In Rs)

Particulars	Note	31 March 2022
<b>Revenue from Operations</b>		
Sale of Services		13,660,793
<b>Total Revenue</b>		<b>13,660,793</b>
<b>Cost of Services Rendered</b>		
Opening Stock		7,705,404
Purchases	12	6,709,011
Direct Expenses		
Freight Inward		1,400
Wages Expenses		121,000
Power & Fuel		190,203
Other Direct Expenses	13	1,104,466
<b>Total Direct Expenses</b>		<b>1,417,069</b>
Less: Closing Stock		(3,831,285)
<b>Total Cost of Services Rendered</b>		<b>12,000,199</b>
<b>Gross Profit</b>		<b>1,660,594</b>
<b>Indirect Income</b>		
Other Income	14	5,207
<b>Total Indirect Income</b>		<b>5,207</b>
<b>Indirect Expenses</b>		
Audit Fees		10,000
Communication Expenses		1,036
Conveyance Expenses		20,165
Interest Expenses		61
Rates and Taxes		4,690
Travelling Expenses		8,522
Other Expenses		6,775
<b>Total Indirect Expenses</b>		<b>51,249</b>
<b>Book Profit before Partners' Interest and Remuneration</b>		<b>1,614,552</b>
Partners' Remuneration		500,000
<b>Net Profit before Tax</b>		<b>1,114,552</b>
<b>Tax Expenses</b>		
Current Tax		361,840
<b>Net Profit</b>		<b>752,712</b>

See accompanying notes to the financial statements

As per our report of even date

For ASPA & CO.

Chartered Accountants

Firm's Registration No. 301159E



Abhay Kumar Fulfagar

Partner

Membership No. 060287

UDIN: 22060287AVYKKK2518

Seema Kumari

Designated Partner

3397179

For PHOENIX DEALERS LLP

Gautam Sureka  
Designated Partner

1732188

Place: Kolkata

Date: 28 September 2022



**PHOENIX DEALERS LLP**  
**19 RN MUKHERJEE ROAD, KOLKATA WEST BENGAL-700001**  
**Significant Accounting Policies**

**1 Method of Accounting**

The financial statements have been prepared as per mercantile method in accordance with the generally accepted accounting principles; unless specifically stated to be otherwise.

**2 Fixed Assets**

Fixed Assets are stated at cost net of recoverable taxes, trade discounts and rebates, less accumulated depreciation. The cost of Fixed Assets comprises its purchase price and any cost directly attributable to bringing the asset to its working condition for its intended use.

**3 Depreciation**

Depreciation on Fixed Assets is provided at the rate of depreciation prescribed in the Income Tax Rules, 1962.

**4 Inventory**

Inventories are measured at lower of cost and net realisable value. Cost of inventories comprises of cost of purchase, cost of conversion and other costs including manufacturing overheads incurred in bringing them to their respective present location and condition.

**5 Investments**

Current investments are carried at lower of cost and quoted/fair value, computed category-wise. Non-current investments are stated at cost. Provision for diminution in the value of Non-current investments is made only if such a decline is other than temporary.

**6 Revenue Recognition**

The sale of goods is recognized at the point of dispatch of goods to the customers, which is when substantial risks and rewards of ownership are passed to the customers, and are stated net of trade discounts, rebates, rate difference and goods and service tax. Interest income is recognized on accrual basis. Dividend income is recognized if right to receive dividend is established by the reporting date.

**7 Purchase**

The purchases are shown at cost, when the transaction of purchase takes place in accordance with the terms of purchase, net of purchase return, rebates, rate difference and goods and service tax to the extent input credit on same is available.

**8 Income and Expenditure**

All expenses and incomes to the extent considered payable and receivable respectively are accounted for on accrual basis. Major items of the expense are accounted for on time/prorata basis and necessary provisions for the same are made.

**9 Contingent Liability**

The proprietor is of the opinion that the firm does not have any contingent liability.

As per our report of even date  
For ASPA & CO.  
Chartered Accountants  
Firm's Registration No. 301159E



*Abhay Kumar Fulfagar*  
Abhay Kumar Fulfagar  
Partner  
Membership No. 060287

*Seema Kumari*  
Seema Kumari  
Designated Partner  
3397179

For PHOENIX DEALERS LLP

Gautam Sureka  
Designated Partner  
1732188

UDIN: 22060287AVYKkk 2518

Place: Kolkata

Date: 28 September 2022

**PHOENIX DEALERS LLP**  
**19 RN MUKHERJEE ROAD, KOLKATA WEST BENGAL-700001**  
**Notes forming part of Financial Statement**

**1 Partners' Fund**

**1A Partners' Fixed Capital**

(In Rs)

Particulars	Ajoy Kumar	Akash Vats	Gautam Surekha	Seema Kumari	Total
Partners' Share	20.00%	10.00%	50.00%	20.00%	100.00%
Opening Capital	20,200	10,100	50,500	20,200	101,000
Addition	-	-	-	-	-
Withdrawal	-	-	-	-	-
<b>Closing Capital</b>	<b>20,200</b>	<b>10,100</b>	<b>50,500</b>	<b>20,200</b>	<b>101,000</b>

**1B Partners' Current Capital**

(In Rs)

Name of Partner	Ajoy Kumar	Akash Vats	Gautam Surekha	Seema Kumari	Total
Partners' Share	20.00%	10.00%	50.00%	20.00%	100.00%
Opening Capital	102,800	66,400	306,999	137,800	613,999
Addition	-	-	-	-	-
Withdrawal	254,252	-	-	-	254,252
Interest on Partners' Capital	-	-	-	-	-
Partners' Remuneration	100,000	50,000	250,000	100,000	500,000
Profit/(loss) during the year	150,542	75,271	376,356	150,542	752,712
<b>Closing Balance</b>	<b>99,090</b>	<b>191,671</b>	<b>933,356</b>	<b>388,342</b>	<b>1,612,459</b>

PHOENIX DEALERS LLP

Notes forming part of Financial Statement

2 Short Term Borrowings

(In Rs)

Particulars	31 March 2022
Unsecured Loans from Others	
Sree Ambica Crops & Industries Pvt Ltd	64,436
Unsecured Loans from Relatives	
FAITHFUL DEALER PRIVATE LTD	7,269,000
GAUTAM SUKEKHA	1,488,000
<b>Total</b>	<b>8,821,436</b>

3 Sundry Creditors

(In Rs)

Particulars	31 March 2022
Creditors for Goods	
Goyal Commercial Co	91,217
Kvs Traders Pvt Ltd	153,375
SRI RAM TRADING COMPANY	136,459
T. R. METAL	77,940
Creditors for Expenses	
KAILASH BALMIKI	250
S K Lath & Co.	36,638
<b>Total</b>	<b>495,879</b>

4 Government Dues

(In Rs)

Particulars	31 March 2022
GST Payable	33,209
TDS Payable	18,219
<b>Total</b>	<b>51,428</b>

5 Short Term Provisions

(In Rs)

Particulars	31 March 2022
Provision for Income tax	11,840
<b>Total</b>	<b>11,840</b>

6 Other Current Liabilities

(In Rs)

Particulars	31 March 2022
Other Expenses Payable	
Audit Fees Payable	24,100
Advances from Customers	
Baidyanath Adhikri Advance	1,620,162
Dhiranand Mukherjee	2,142,500
<b>Total continued</b>	<b>3,786,762</b>

PHOENIX DEALERS LLP

Notes forming part of Financial Statement

(In Rs)

Other Current Liabilities	
Particulars	31 March 2022
Total continued from previous page	3,786,762
JAWAHAR LAL ISRANI	1,466,315
Kakali Shree	1,164,826
Krishna Pujara	1,001,000
MUKESH SINGH AND MANNA SINSH	1,465,347
NAVIN BAID	1,712,992
POOJA MOHAN	2,250,667
RITWIK KUMAR BASU	1,635,296
S.R CONSTRUCTION	2,059,455
Somenath/ Priyanka Basu	476,190
SUBHARTHI GHOSH	1,740,680
Sundry Debtors	(16,405,904)
TAPAS BERA	2,469,752
Uttam Shree	1,009,876
<b>Total</b>	<b>5,833,253</b>

(In Rs)

7 Long Term Loans and Advances	
Particulars	31 March 2022
Other Loans and Advances	1,500,000
Baidyanath Adhikri	3,000,000
Shree Nil Madhav Construction	
<b>Total</b>	<b>4,500,000</b>

(In Rs)

8 Cash and Bank Balance	
Particulars	31 March 2022
Balance with Banks	6,036,536
Cash in hand	448,428
<b>Total</b>	<b>6,484,964</b>

(In Rs)

9 Inventories	
Particulars	31 March 2022
Work-in-progress	3,831,285
<b>Total</b>	<b>3,831,285</b>

(In Rs)

10 Sundry Debtors	
Particulars	31 March 2022
D.MUKHERJEE	100,000
<b>Total</b>	<b>100,000</b>

*[Handwritten Signature]*

PHOENIX DEALERS LLP

Notes forming part of Financial Statement

(In Rs)	
31 March 2022	
<b>11 Other Current Assets</b>	
<b>Particulars</b>	
Advances to Creditors	1,605,989
Akshya Dash	405,057
Ashish Sen	
<b>Total</b>	<b>2,011,046</b>

(In Rs)	
31 March 2022	
<b>12 Purchase Accounts</b>	
<b>Particulars</b>	
Purchase - Others	6,197,611
Purchase of Cement	511,400
<b>Total</b>	<b>6,709,011</b>

(In Rs)	
31 March 2022	
<b>13 Direct Expenses</b>	
<b>Particulars</b>	
Other Direct Expenses	10,000
Brokerage	91,814
Cleaning & Repairing	105,936
General Expenses	107,791
Interest on Loan	496,411
labour Charges	40,000
Maintenance	10,592
Miscellaneous Expenses	56,621
Municipal Tax	8,000
P.Tax	12,974
Printing & Stationery	51,265
Professional Fees of Advocate	31,422
Property Tax	63,000
Security Expenses	5,640
Site Expenses	13,000
Water Test Expenses	
<b>Total</b>	<b>1,104,466</b>

(In Rs)	
31 March 2022	
<b>14 Indirect Incomes</b>	
<b>Particulars</b>	
Other Income	5,207
Discount received	
<b>Total</b>	<b>5,207</b>

*[Handwritten Signature]*

**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  
**2021-22**

PAN	AA YFP5464H		
Name	PHOENIX DEALERS LLP		
Address	1st Floor,-,Eastern Building , 19, R.N Mukherjee Road , LAL BAZAR , Kolkat , 32-West Bengal , 91-INDIA , 700001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	749053480311221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		48,330
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	48,330
	Net tax payable	4	15,079
	Interest and Fee Payable	5	15,079
	Total tax, interest and Fee payable	6	17,172
	Taxes Paid	7	17,175
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by PHOENIX DEALERS LLP in the capacity of Designated partner having PAN AHUPK2306E from IP address 10.1.82.121 on 31-Dec-2021 DSC Sl.No & Issuer 71386247188945 & 71386247188945CN=Verasys CA 2014.OU=Certifying Authority.O=Verasys Technologies Pvt Ltd..C=IN

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AA YFP5464H057490534803112214c85400f26976ceb46b0aa65eb939d00b2e58e89

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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	AA YFP5464H		
Name	PHOENIX DEALERS LLP		
Address	1st Floor , EASTERN BUILDING , 19, R.N. MUKHERJEE ROAD , LAL BAZAR , Kolkata , 32-West Bengal , 91-INDIA , 700001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	750070721261022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		11,14,610
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,14,610
	Net tax payable	4	3,47,758
	Interest and Fee Payable	5	14,079
	Total tax, interest and Fee payable	6	3,61,837
	Taxes Paid	7	3,61,840
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0
Accreted Income & Tax Details			
	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

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**