

Acknowledgement Number:883255830300723

Date of filing : 30-Jul-2023\*

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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	AANFC6913D		
Name	CALCUTTA SHELTER		
Address	36/1A, BOSEPUKUR ROAD, KASBA, Kolkata, KOLKATA , Kasba S.O (Kolkata) , 32-West Bengal, 91-INDIA, 700042		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	883255830300723

Taxable Income and Tax Details

Accreted Income and Tax Detail

Current Year business loss, if any	1	9,98,491
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	60,000
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 60,000
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 30-Jul-2023 14:36:31 from IP address 110.224.96.106  
and verified by AMLAN GUPTA having PAN AENPG1292B on 30-Jul-2023 using  
paper ITR-Verification Form /Electronic Verification Code \_\_\_\_\_ generated through mode

• System Generated  
Barcode/QR Code



**AANFC6913D05883255830300723b33e21c5485865cb10684db06fe34d930214d09b**

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

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

CALCUTTA SHELTER			
36/1A BOSEPUKUR ROAD KASBA KOLKATA -700042			
TRADING AND PROFIT & LOSS A/C for the year ended 31.3.2023			
Dr		Cr	
Particulars	Amt ( )	Particulars	Amt ( )
To Purchase	3,913,644.00	By Sales	70,00,000.00
To Labour Charges	695,000.00		
To Auditor Remuneration	3,000.00		
To Bank Charges	1,838.00		
To Book Keeping Charges	36,000.00		
To General Expenses	26,870.00		
To KMC Property Tax	851,707.00		
To Misc Expenses	48,582.00		
To Printing & stationery	15,555.00		
To Professional & consultancy charges	400,000.00		
To P Tax	2,500.00		
To Repair & maintenance	18,380.00		
To Salary	282,000.00		
To Round Off	10.00		
To Tenant Rehabilitation Charges	1,500,000.00		
To Site Expenses	63,475.00		
To Subscription	40,000.00		
To Trade License	1,150.00		
To Travelling & Conveyance	98,780.00		
	79,98,491.00		
To Net Profit	-998,491.00		
	70,00,000.00		70,00,000.00

For CHANDRA MAJUMDAR & CO  
Chartered Accountants (F.R. No. 324770E)

*Sanat*  
CA SANAT CHANDRA  
(PROPRIETOR)  
Membership No. 054491  
UDINo.- 23054491BGVXFH8999  
Date.- 19.09.2023  
Kolkata



CALCUTTA SHELTER			
36/1A BOSEPUKUR ROAD KASBA KOLKATA -700042			
BALANCE SHEET as on 31.3.2023			
Liabilities	Amt ( ` )	Assets	Amt ( ` )
<b>CAPITAL A/C</b>		<b>Current Assets</b>	
Amlan Gupta		Loans & Advance	75,60,000.00
As per last A/c	11,57,753.13		
Add Capital Introduced	-100,000.00		
Add Share of profit	-166,448.45		
	8,91,304.68		
Debojit Chakraborty			
As per last A/c	17,36,582.25		
Add Capital Introduced	-100,000.00		
Add Share of profit	-249,622.75		
	13,86,959.50		
Goutam Banerjee			
As per last A/c	17,36,582.25		
Add Capital Introduced	-100,000.00	Duties & Taxes	6,78,358.00
Add Share of profit	-249,622.75		
	13,86,959.50	Sundry Debtors	18,410.00
Sumitabha Dutta			
As per last A/c	11,57,754.13		
Add Capital Introduced	-100,000.00	Bank Balances:	
Add Share of profit	-166,448.45	Cash at bank	35,75,727.00
	8,91,305.68	Cash in Hand	2,55,572.00
Tapan Kumar Halder			38,31,299.00
As per last A/c	11,57,657.25		
Add Capital Introduced	-100,000.00		
Add Share of profit	-166,348.60		
	8,91,308.65		
Loans & Liability:			
Unsecured Loans			
Kajal Banerjee	25,00,000.00		
Amlan Gupta	30,00,000.00		
Purabi Basu	2,50,000.00		
Nandini Chowdhury	5,00,000.00		
	62,50,000.00		
Sundry Creditors	3,85,229.00		
TDS Payable	5,000.00		
	1,20,88,067.00		1,20,88,067.00

For CHANDRA MAJUMDAR & CO  
Chartered Accountants (F.R. No. 324770E)

*[Signature]*

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Membership No. 054491  
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