

HHB CONSTRUCTION & PROPERTY DEVELOPMENT LLP
VIII.- Athilagori, P.O. & P.S.- Contal, Dist.-Purba Medinipur, Pin.- 721401

REALEST & PROMOTING BUSINESS

PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2023.

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>
To, Purchase of Materials	3,60,287.00				
" Labour Charges	78,420.00				
" Machine Hire Charges	35,800.00				
" Carriage	49,080.00				
		5,23,587.00			
" Staff Payments		1,20,000.00			
" Stamp duty		60,220.00			
" Electricity cost		4,872.00			
" Printing & Stationers		3,145.00			
" Office Rent		36,000.00			
" Trade Licence		1,800.00			
" Plan Sanction fees (CM)		3,00,000.00			
" Profession Tax		2,500.00			
" Bank Charges		409.00			
" Consultancy Charges		50,000.00			
" Fooding Cost		18,625.00			
" Telephone Cost		7,364.00			
" Travelling & Conveyance		25,170.00			
" General Expenses		9,260.00			
" Audit fees		7,000.00			
" Accounting charges		5,000.00			
" Depreciation		14,793.00			
" Preliminary exp. Write off		2,718.00			
		<u>11,92,463.00</u>			
			By, Construction (W I P)		11,92,463.00
					<u>11,92,463.00</u>

UDIN: 23059266BGVLTQ2374

Date: 27/10/2023.

Place: Haldia.

Signed in terms of our audit report of even date.



COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name	: HHB CONSTRUCTION & PROPERTY DEVELOPMENT LLP	Asst Year	: 2023-2024
Status	: Limited Liability Partnership		
Address	: ATHILAGORI, CONTAI, EAST MIDNAPORE-721401, WEST BENGAL	Financial Year	: 2022-2023
E-mail	: patratinku212@gmail.com	PAN	: AAOFH9578E
MobileNo	: 9735401614	DOF	: 23-May-2022
ITR Form	: ITR - 5	Filing Due Date	: 31-Jul-2023
Filing Date	: 27-Oct-2023	Res. Status : Resident	
		Return Filed	: Original

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Nature Of Business: (Sector:, Subsector:Other construction activity n.e.c. , Code:06010)			
1.2 Business :			
Additions			
Depreciation as per Profit and Loss Account	17511		
TOTAL ADDITIONS-(P2)		<u>17511</u>	
Deductions			
Depreciation as per Income tax act - Refer Annexure No. - 1		17511	
TOTAL DEDUCTIONS-P3		<u>17511</u>	
GROSS TOTAL INCOME			0
Total Deductions			Nil
TOTAL INCOME			0
TAX ON TOTAL INCOME			0
Total Tax			0
TAX AND CESS			0
LESS : PREPAID TAXES			0
ADD : Interest			
: Fee U/s 234 F		1000	1000
Self Assessment Tax Payable			1000
Self Assessment Tax U/s.140A - Refer Annexure No. - 2			
: Paid on 27/10/2023		1000	1000
Balance Tax Payable / (Refund Due)			NIL

Bank Account Details

Account Number	: 41202228295
Type Of Account	: Current
IFSC Code	: SBIN0000057
Bank Name	: STATE BANK OF INDIA
Bank Account Number Verified	: Yes

For Additional Bank Account Details Refer Annexure

Place : EAST MIDNAPORE

Assessee /



Asst Year: 2023-2024

Name: HIR CONSTRUCTION & PROPERTY DEVELOPMENT LLP
 Status: Limited Liability Partnership

Annexure No. :- 1
 DEPRECIATION SCHEDULE AS PER INCOME TAX ACT

Sl. No	Block Of Assets	Description	Rate	W.D.V.as on 01.04.2022	Adjustment to W.D.V	Adjusted W.D.V	Additions >=180 days	Additions < 180 days	Deletion	Total	Depreciation			W.D.V.as on 31.03.2023	Transfer Expenses	Short Term capital gain
											Normal	Additional	Total			
1	Block I- Furniture and fixtures	Furniture, Electrical fittings	10%	80800	0	80800	0	0	0	80800	8080	0	8080	72720	0	0
2	Block I- Plant and machinery	General machinery, Motor cycles, Motor cars not for hire	15%	62870	0	62870	0	0	0	62870	9431	0	9431	53439	0	0
TOTAL				143670	0	143670	0	0	0	143670	17511	0	17511	126159	0	0





INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AAOFH9578E
Name	:	HHB CONSTRUCTION & PROPERTY DEVELOPMENT LLP
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	23102700227612PUNB
Mode of Payment	:	Net Banking
Bank Name	:	Punjab National Bank
Bank Reference Number	:	475204406
Date of Deposit	:	27-Oct-2023
BSR code	:	0300051
Challan No	:	06876
Tender Date	:	27/10/2023

