

PROTHAMA LIFESPACE

26, ROY B ROY ROAD, UKILPARA,

P.O. KRISHNAGAR, P.S. KOTWALI,

DIST - NADIA, PIN - 741101

P.A. NO. AAZFP5766F

COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR 2023-24 (31.03.2023)

BUSINESS INCOME:

Net Profit as per Profit & Loss Appropriation A/C.			N I L
Add: Remuneration Paid to Partners			<u>1,50,000.00</u>
	Book Profit		<u>1,50,000.00</u>

Taxable Income to the Firm:-

Net Profit as per Profit & Loss Appropriation A/C.			N I L
Add: <u>Disallowable U/S 40(b)</u>			
(a) Remuneration Paid to Partners		1,50,000.00	
Less: <u>Amount Allowable</u>			
@ 90% of the Book Profit			
(on the First Rs. 300,000.00 / 150,000.00	1,50,000.00	1,50,000.00	
@ 60% of the Book-Profit			N I L
(on the Balance of Book-Profit)			
		<u>Taxable Income</u>	<u>N I L</u>

Tax Payable

N I L

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1,83,35,000.00

b/f..... 5,92,46,000.00

(6) Swarup Kr. Modak

As per last A/C	8,70,000.00	
Add Capital Introduce	90,000.00	
Add Interest on Capital	-	
Add Share of Profit	-	
Add Remuneration	15,000.00	9,75,000.00

Less Drawings	-	-	9,75,000.00
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(7) Ruma Pal Kundu

As per last A/C	38,90,000.00	
Add Capital Introduce	4,50,000.00	
Add Interest on Capital	-	
Add Share of Profit	-	
Add Remuneration	15,000.00	43,55,000.00

Less Drawings	-	-	43,55,000.00
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(8) Soma Saha

As per last A/C	21,10,000.00	
Add Capital Introduce	-	
Add Interest on Capital	-	
Add Share of Profit	-	
Add Remuneration	15,000.00	21,25,000.00

Less Drawings	-	-	21,25,000.00
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(9) Tanmoy Kr. Saha

As per last A/C	76,25,000.00	
Add Capital Introduce	1,75,000.00	
Add Interest on Capital	-	
Add Share of Profit	-	
Add Remuneration	15,000.00	78,15,000.00

Less Drawings	-	-	78,15,000.00
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Loan & liabilities

Amit Ghosh	23,17,000.00	
Barun Ghosh	23,12,000.00	
Dalila Basak	19,33,334.00	
Gopa Das	17,50,000.00	
KGR Brick	10,00,000.00	
Mahuya Basak	6,68,666.00	
Moumita Basak	44,50,000.00	
Pulok Das	15,00,000.00	
Ruma Basak	6,50,000.00	
Sandip Das	35,00,000.00	
Shyamal Kumar Ghosh	23,12,000.00	
Surovat Ghosh	21,50,000.00	
Surojit Ghosh	5,00,000.00	
Tapan Kr. Basak	26,00,000.00	2,76,41,000.00

5,92,46,000.005,92,46,000.00For p Swapan & Associates
Chartered AccountantsCA Kalyan Sanjkar Ghosh
Partner, M. No: 307329

Udin: 23307329BQXLNN3929

Prothama Lifespace
Krishnagar, Nadia Pin - 741101

Profit & Loss A/c

1-Apr-2022 to 27-Mar-2023

Particulars	1-Apr-2022 to 27-Mar-2023	Particulars	1-Apr-2022 to 27-Mar-2023
Opening Stock		Closing Stock	
Stock	5,66,13,658.52	Stock	5,83,24,292.27
Purchase Accounts	9,62,200.00		
Land Purchase & Registration Fees	9,62,200.00		
Direct Expenses	64,293.00		
Legal Exp.	17,943.00		
Material Purchase	46,350.00		
Gross Profit c/o	6,84,140.75		
	5,83,24,292.27		5,83,24,292.27
Indirect Expenses	5,34,140.75	Gross Profit b/f	6,84,140.75
Accounting Charges	12,500.00		
Advocates Association Donation	2,000.00		
Bank Charges	247.80		
Carriage in Ward	3,375.00		
Electric Exp.	1,316.00		
House Rent	2,26,000.00		
I Tax Paid	10,000.00		
Labour Exp.	1,01,410.00		
Municipality Tax	10,540.95		
Printing & Stationery	2,184.00		
P. Tax	300.00		
Puja Donation	4,000.00		
Remunation	1,50,000.00		
Tea & Tiffin Exp.	10,267.00		
Nett Profit	1,50,000.00		
Total	6,84,140.75	Total	6,84,140.75

Udin: 23307329BGXLNN3929

For P Swapan & Associates
Chartered Accountants

CA Kalpan Sankar Ghosh
Partner, M. No. 307329



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PROFIT & LOSS APPROPRIATION A/C. FOR THE YEAR ENDED 31ST MARCH 2023 (31.03.2023)

PARTNER'S SALARY :-

		Book Profit	1,50,000.00
1) Bireswar Brahama	15,000.00		
2) Debapriya Maity	15,000.00		
3) Debjit Brahma	15,000.00		
4) Debasis Saha	15,000.00		
5) Goutam Biswas	15,000.00		
6) Rajib Patra	15,000.00		
7) Swarup Kr. Modak	15,000.00		
8) Ruma Pal Kundu	15,000.00		
9) Soma Saha	15,000.00		
10) Tanmoy Kr. Saha	15,000.00	1,50,000.00	

PARTNER'S CAPITAL INTEREST

- 1) Bireswar Brahama
- 2) Debapriya Maity
- 3) Debjit Brahma
- 4) Debasis Saha
- 5) Goutam Biswas
- 6) Rajib Patra
- 7) Swarup Kr. Modak
- 8) Ruma Pal Kundu
- 9) Soma Saha
- 10) Tanmoy Kr. Saha

SHARE OF PROFIT

- 1) Bireswar Brahama
- 2) Debapriya Maity
- 3) Debjit Brahma
- 4) Debasis Saha
- 5) Goutam Biswas
- 6) Rajib Patra
- 7) Swarup Kr. Modak
- 8) Ruma Pal Kundu
- 9) Soma Saha
- 10) Tanmoy Kr. Saha

1,50,000.00

1,50,000.00



For P Swapn & Associates
Chartered Accountants

CA Kalyan Sankar Ghosh
Partner, M. No: 307329

Udin: 23307329BGXLNN3929