

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	AAVFB7913N		
Name	BALAJI CREATION		
Address	28, RAMLAL BANERJEE ROAD, Baranagar S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700036		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	230630351050923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,70,910
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,70,910
	Net tax payable	5	1,46,924
	Interest and Fee Payable	6	8,352
	Total tax, interest and Fee payable	7	1,55,276
	Taxes Paid	8	1,55,280
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4
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

This return has been digitally signed by TIRTHA BISWAS in the capacity of Partner having PAN AGRPB9383J from IP address 103.178.168.218 on 05-Sep-2023 17:54:30 DSC SI No & Issuer 6829354 & 22895854CN=eMudhra Sih CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAVFB7913N05230630351050923773637907ba4f492a9d76160c54ae495671c8f03

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

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Name	BALAJI CREATION		
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Partner having PAN AGRPB9383J from IP address 103.178.168.218 on 05-
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2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated
Barcode/QR Code



AAVFB7913N05230630351050923773637907ba4f492a9d76160c54ae495671c8f03

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
230804080050923

Date of e-Filing
05-Sep-2023

Name	:	BALAJI CREATION
PAN/TAN	:	AAVFB7913N
Address	:	28, RAMLAL BANERJEE ROAD, , Kolkata, KOLKATA, Baranagar S.O, West Bengal, 700036
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	:	052987

(This is a computer generated Acknowledgement Receipt and needs no signature)

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
230804080050923

Date of e-Filing
05-Sep-2023

Name	:	BALAJI CREATION
PAN/TAN	:	AAVFB7913N
Address	:	28, RAMLAL BANERJEE ROAD, , Kolkata, KOLKATA, Baranagar S.O, West Bengal, 700036
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	:	052987

(This is a computer generated Acknowledgement Receipt and needs no signature)

BALAJI CREATION

28, Ramlal Banerjee ROAD, Kolkata-700036
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023

PARTICULARS	To construction Exp.			PARTICULARS	By WIP		
	Proj-1 Amount	Proj-2 Amount	Proj-3 Amount		Proj-1 Amount	Proj-2 Amount	Proj-3 Amount
To WIP				By Sale	11638264.00		
" Material	5586645.00	1457000.00					
" Labour Charges	7387413.00	-					
" Rent	4547945.00						
" Municipal Fee	166500.00	111500.00			8143100.00	2941725.00	600000.00
" Engineers Fee	-	52500.00					
" Plan Sanction Fee	-	128000.00					
Payment to Landlord	450000.00	995225.00					
" Gross Profit C/D	1660861.00	197500.00	600000.00				
	19781364.00	2941725.00	600000.00		19781364.00	2941725.00	600000.00
" Bank Charges	3390.80			By Gross profit B/D	1660861.00		
" Misc. Expenses	26890.00						
" Conveyance	6190.00						
" Audit Fee	25000.00						
" Salary	60000.00						
" Professional Tax	3500.00						
" Legal Charges	4400.00						
" GST	129219.00						
" Partner's Remuneration	931362.00						
" Net profit							
Tirtha Biswas	178945.60						
Shankar Dev	174236.40						
Khitish Chandra							
Panchadaye	117727.20						
	1660861.00	2941725.00	600000.00		1660861.00	2941725.00	600000.00

For **INDRAJIT PAL & CO.**
(Chartered Accountants)

11 No 82937
C-2 No 318710E
INDRAJIT PAL
Partner

FOR. BALAJI CREATION
Nittay Biswas Partner
Sud. Kishish ch. Panchadaye Partner

BALAJI CREATION

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023
 28, Ramlal Banerjee Road, Kolkata-700036

PARTICULARS	Proj-1	Proj-2	Proj-3	PARTICULARS	Proj-1	Proj-2	Proj-3
	Amount	Amount	Amount		Amount	Amount	Amount
<u>To construction Exp.</u>				By Sale	11638264.00		
To WIP				By WIP	8143100.00	2941725.00	600000.00
* Material	5568645.00	1457000.00					
* Labour Charges	7387413.00						
* Rent	4547945.00						
* Municipal Fee	166500.00	111500.00					
* Engineers Fee	-	52500.00					
* Plan Sanction Fee	-	128000.00					
Payment to Landlord	-	995225.00					
* Gross Profit C/D	450000.00	197500.00	600000.00				
	1660861.00						
	19781364.00	2941725.00	600000.00		19781364.00	2941725.00	600000.00

* Bank Charges	3390.80			By Gross profit B/D	1660861.00		
* Misc. Expenses	26890.00						
* Conveyance	6190.00						
* Audit Fee	25000.00						
* Salary	60000.00						
* Professional Tax	3500.00						
* Legal Charges	4400.00						
* GST	129219.00						
* Partner's Remuneration	931362.00						
* <u>Net profit</u>							
Tirtha Biswas	178945.60						
Shankar Dev	174236.40						
Khitesh Chandra Panchadaye	117727.20						
	1660861.00	2941725.00	600000.00		1660861.00	2941725.00	600000.00

For INDRAJIT PAL & CO.
 (Chartered Accountants)

INDRAJIT PAL
 Partner

For. BALAJI CREATION
 Nitya Biswas Partner
 Smt. Khitesh Chandra Panchadaye Partner



INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 280

PAN	:	AAVFB7913N
Name	:	BALAJI CREATION
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.)	:	₹ 760
Amount (in words)	:	Rupees Seven Hundred Sixty Only
CIN	:	23090500423587IBKL
Mode of Payment	:	Net Banking
Bank Name	:	IDBI Bank
Bank Reference Number	:	2827009606
Date of Deposit	:	05-Sep-2023
BSR code	:	6910013
Challan No	:	09938
Tender Date	:	06/09/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 760
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 760
Total (In Words)		Rupees Seven Hundred Sixty Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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

PAN	:	AAVFB7913N
Name	:	BALAJI CREATION
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)	:	₹ 83,220
Amount (in words)	:	Rupees Eighty Three Thousand Two Hundred Twenty Only
CIN	:	23082800242489IDIB
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	Indian Bank
Bank Reference Number	:	TINBRN0000451732800242489
Date of Deposit	:	05-Sep-2023
BSR code	:	0260001
Challan No	:	00262
Tender Date	:	06/09/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 83,220
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 83,220
Total (In Words)		Rupees Eighty Three Thousand Two Hundred Twenty Only

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