


<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		<b>Assessment Year</b> 2022-23
<b>Name</b>	PARIJAT DEVELOPER		
<b>PAN</b>	AAWFP6025C	<b>Form Number</b>	ITR-5
<b>Filed u/s</b>	139(4) Belated- Return filed after due date	<b>e-Filing Acknowledgement Number</b>	883331240291222
<b>VERIFICATION</b>			
I, <b>GOPALPRAMANICK</b> son/ daughter of <b>BISHNUPADAPRAMANICK</b> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>883331240291222</b> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Partner</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AIDPP9807H</b>			
<b>Signature &gt;</b>			
<b>Date of submission</b>	29-Dec-2022	<b>Source IP address</b>	103.42.158.126
<b>System Generated Barcode/QR Code</b>	 <b>AAWFP6025C058833312402912221F794797ED865B4DD4743A6A25B7550D23E7B8A1</b>		
<b>Instructions:</b> <ol style="list-style-type: none"> <li>Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> <li>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</li> <li>Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.</li> <li>For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.</li> </ol> <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>			

PARIJAT DEVELOPER

✓ *Gopal Pramanick*  
Partner

1 of 1

**M/S. PARIJAT DEVELOPER**  
**ASSESSMENT YEAR :: 2022-2023**  
**PAN NO.- AAWFP6025C**  
**COMPUTATION OF INCOME**

**INCOME FROM BUSINESS:**

Net Profit after debiting Interest to Partners  
& Remuneration paid to Partners. -

Add: Interest on Capital -

Add: Remuneration paid  
to Partners. -

Book Profit for the Purpose  
of Section 40(b)(v) -

Less: Interest allowable U/S.  
40(b)(V) (1). -

Less: Remuneration in allowable  
u/s. 40(b)(v)(2) -

Taxable Income. -

Rounded Off. -

Tax as per return. -

Add: Educarional Cess -

Payable. -

Add: Interest  
u/s. 234A -  
u/s. 234B -  
u/s. 234C -  
u/s. 234F -

Payable -

Rounded Off. -

✓  
**PARIJAT DEVELOPER**  
*Gopal Pramanik*  
**Partner**



M/S. PARIJAT DEVELOPER  
ASSESSMENT YEAR :: 2022-2023  
PAN NO.- AAWFP6925C

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES

ASSETS

<b>PARTNER'S CAPITAL A/C.</b>			<b>CLOSING WORK-IN-PROGRESS</b>	38,96,949.00
<b>Shri Gopal Pramanick</b>			<b>ADVANCE AGAINST LAND</b>	26,58,210.00
As per Last A/c	2,50,000.00		<b>ADVANCE TO PARTY</b>	4,40,000.00
Add: Addition	17,13,750.00		<b>CASH AT BANK</b>	
Add: Interest on Capital	-		Bank of India, Kalikapur	
Add: Remuneration	-		A/c. - 407420110000211	
Add: Share of Profit	-		IFSC - BKID0004074	11,41,032.00
	<u>19,63,750.00</u>			<u>11,41,032.00</u>
Less:			<b>CASH IN HAND</b>	27,022.00
Drawings	-			
Income Tax	-	19,63,750.00		
<b>Shri Pran Krishna Das</b>				
As per Last A/c	3,50,000.00			
Add: Addition	6,13,750.00			
Add: Interest on Capital	-			
Add: Remuneration	-			
Add: Share of Profit	-			
	<u>9,63,750.00</u>			
Less:				
Drawings	-			
Income Tax	-	9,63,750.00		
<b>Shri Shreekrishna Sharma</b>				
As per Last A/c	3,50,000.00			
Add: Addition	6,13,750.00			
Add: Interest on Capital	-			
Add: Remuneration	-			
Add: Share of Profit	-			
	<u>9,63,750.00</u>			
Less:				
Drawings	-			
Income Tax	-	9,63,750.00		
<b>Shri Sumon Paul</b>				
As per Last A/c	3,50,000.00			
Add: Addition	6,13,750.00			
Add: Interest on Capital	-			
Add: Remuneration	-			
Add: Share of Profit	-			
	<u>9,63,750.00</u>			
Less:				
Drawings	-			
Income Tax	-	9,63,750.00		
<b>UNSECURED LOAN</b>		4,00,000.00		
<b>ADVANCE AGAINST FLAT</b>		28,05,000.00		
<b>SUNDRY CREDITOR</b>		1,03,213.00		
Khusi Electric	-			
Purbachal Sanitary	-			
Shyamlal & Associates	-			
		<u>81,63,213.00</u>		
			<u>81,63,213.00</u>	

PARIJAT DEVELOPER

Gopal Pramanick  
Partner



M/S. PARIJAT DEVELOPER  
ASSESSMENT YEAR : 2022-2023  
PAN NO.:-AAWFP6025C

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022**

To	Opening Work-In-Progress	-	By	Sale of Flats & Garages	-
"	Purchase	25,03,078.00	"	Misc. Income	-
"	Site Expenses	2,21,750.00	"	Closing Work-In-Progress	38,96,949.00
"	Site Transport	64,440.00			
"	Wages & Labour Charges	8,51,200.00			
"	Rates & Taxes	2,23,095.00			
"	Electricity Charges	3,180.00			
"	Legal Expenses	16,000.00			
"	Donation & Subscription	9,930.00			
"	Printing & Stationery	4,276.00			
"	<b>Interest on Capital to Partners</b>				
	Gopal Pramanick	-			
	Pran Krishna Das	-			
	Shree krishna Sharma	-			
	Sumon Paul	-			
"	<b>Remuneration to partners</b>				
	Gopal Pramanick	-			
	Pran Krishna Das	-			
	Shree krishna Sharma	-			
	Sumon Paul	-			
"	<b>Share of Profit to Partners</b>				
	Gopal Pramanick	-			
	Pran Krishna Das	-			
	Shree krishna Sharma	-			
	Sumon Paul	-			
		<u>38,96,949.00</u>			<u>38,96,949.00</u>

✓ PARIJAT DEVELOPER

Gopal Pramanick  
Partner

