

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHAJ), 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	AAWFP6025C		
Name	PARIJAT DEVELOPER		
Address	56A, NORTH PURBACHAL ROAD, Kolkata, KOLKATA , Haltu S.O , 32-West Bengal, 91-INDIA, 700078		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	538689640021223

Taxable Income and Tax Details			
	Current Year business loss, If any	1	0
	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	3,301
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,301
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

Income Tax Return submitted electronically on 02-Dec-2023 17:33:20 from IP address 103.192.117.119
and verified by GOPAL PRAMANICK having PAN AIDPP9807H on 02-Dec-2023
using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated

Barcode/QR Code



AAWFP6025C05538689640021223b4a6b720d5aa4562b13cc9224223f58882fa7944

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)."

PARIJAT DEVELOPER

✓ *Gopal Pramanick*
Partner



2,84,196.00

INCOME FROM BUSINESS:

Net Profit after debiting Interest to Partners
 & Remuneration paid to Partners. -
 Add: Interest on Capital -
 Add: Remuneration paid
 to Partners. 1,23,240.00

Book Profit for the Purpose of Section 40(b)(v)	1,23,240.00
Less: Interest allowable U/S. 40(b)(V) (1).	-
Less: Remuneration in allowable u/s. 40(b)(v)(2)	<u>1,23,240.00</u>
Taxable Income.	<u>-</u>
Rounded Off.	<u>-</u>
Tax as per return.	-
Add: Educarional Cess	<u>-</u>
Payable.	-
Less: TDS Received	<u>3,301.00</u>
Refundable	(3,301.00)
Add: Interest	
u/s. 234A	-
u/s. 234B	-
u/s. 234C	-
u/s. 234F	-
Refundable	<u>(3,301.00)</u>
Rounded Off.	<u>(3,300.00)</u>

✓
 PARIJAT DEVELOPER
Geopal Pharamanly
 Partner

M/S. PARIJAT DEVELOPER
ASSESSMENT YEAR :: 2023-2024
PAN NO.- AAWFP6025C

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	ASSETS
PARTNER'S CAPITAL A/C.	
Shri Gopal Pramanick	
As per Last A/c	19,63,750.00
Add: Addition	-
Add: Interest on Capital	-
Add: Remuneration	30,810.00
Add: Share of Profit	-
	19,94,560.00
Less:	
Drawings	2,19,750.00
Income Tax	-
	2,19,750.00
	17,74,810.00
Shri Pran Krishna Das	
As per Last A/c	9,63,750.00
Add: Addition	-
Add: Interest on Capital	-
Add: Remuneration	30,810.00
Add: Share of Profit	-
	9,94,560.00
Less:	
Drawings	39,750.00
Income Tax	-
	39,750.00
	9,54,810.00
Shri Shreekrishna Sharma	
As per Last A/c	9,63,750.00
Add: Addition	-
Add: Interest on Capital	-
Add: Remuneration	30,810.00
Add: Share of Profit	-
	9,94,560.00
Less:	
Drawings	1,36,250.00
Income Tax	-
	1,36,250.00
	8,58,310.00
Shri Sumon Paul	
As per Last A/c	9,63,750.00
Add: Addition	1,50,000.00
Add: Interest on Capital	-
Add: Remuneration	30,810.00
Add: Share of Profit	-
	11,44,560.00
Less:	
Drawings	3,56,750.00
Income Tax	-
	3,56,750.00
	7,87,810.00
UNSECURED LOAN	
Amit Kumar Das	5,00,000.00
Sumon Paul	1,00,000.00
Tapan Jana	6,00,000.00
	12,00,000.00
ADVANCE AGAINST FLAT	
Abhisekh Bhowmik	23,70,000.00
Bimak & Netri Das	20,00,000.00
Rabin Basu	17,00,000.00
Saraswati Majumder	15,700.00
Shipra Halder	3,00,000.00
Saraswati Samajder	3,00,000.00
	66,85,700.00
SUNDRY CREDITOR	
Khushi Electric	53,213.00
Bappa	1,15,220.00
Trina Tarun Enterprise	3,195.00
Sukanta Enterprise	15,761.00
Shree Krishna Enterprise	98,800.00
Purbachal Sanitary	30,220.00
V V Marble & Granite	16,000.00
Shyamlal & Associates	5,000.00
	3,37,409.00
	1,25,98,849.00
	1,25,98,849.00

✓ **PARIJAT DEVELOPER**

Gopal Pramanick
Partner



M/S. PARIJAT DEVELOPER
ASSESSMENT YEAR :: 2023-2024
PAN NO.- AAWFP6025C

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

To	Opening Work-In-Progress	38,96,949.00	By	Sale of Flats & Garages	15,70,000.00
"	Purchase	33,15,380.00	"	Misc. Income	88.00
"	Store Purchase	10,411.00	"	Closing Work-In-Progress	76,68,000.00
"	Site Expenses	1,90,422.00			
"	Site Transport	56,236.00			
"	Wages & Labour Charges	11,59,500.00			
"	Rates & Taxes	1,13,685.00			
"	Bank Charges	443.00			
"	Convetance	6,990.00			
"	Electricity Charges	82,002.00			
"	Fuel Oil & Lubricant	18,000.00			
"	Engineering & Droughting Charges	20,000.00			
"	Consultancy Fees	5,000.00			
"	Rent Paid	87,660.00			
"	Office Expenses	35,220.00			
"	Legal Expenses	23,400.00			
"	Printing & Stationary	1,845.00			
"	Donation & Subscription	87,453.00			
"	Depreciation	4,252.00			
"	<u>Interest on Capital to Partners</u>				
	Gopal Pramanick	-			
	Pran Krishna Das	-			
	Shree krishna Sharma	-			
	Sumon Paul	-			
"	<u>Remuneration to partners</u>				
	Gopal Pramanick	30,810.00			
	Pran Krishna Das	30,810.00			
	Shree krishna Sharma	30,810.00			
	Sumon Paul	30,810.00	1,23,240.00		
"	<u>Share of Profit to Partners</u>				
	Gopal Pramanick	-			
	Pran Krishna Das	-			
	Shree krishna Sharma	-			
	Sumon Paul	-			
		<u>92,38,088.00</u>			<u>92,38,088.00</u>

✓
PARIJAT DEVELOPER
Gopal Pramanick
Partner