

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	AARFT5711G		
Name	TAUHID CONSTRUCTION		
Address	244 , KADAMHARI PURBA PARA , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	343668910020723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	31,530
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	31,530
	Net tax payable	5	9,837
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	9,837
	Taxes Paid	8	9,840
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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-Jul-2023 20:48:25 from IP address 152.58.178.182
and verified by MOHAMMED ALAM ANSARI having PAN ACZPA9487A on 02-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7U3E2AXD9I generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AARFT5711G05343668910020723216ea7fc5cfa08988286461c187df6e260ede3d9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TAUHID CONSTRUCTION

Financial Year-2022-2023

Assessment Year-2023-2024

INCOME FROM BUSINESS /PROFESSION

Net profit as per Profit and Loss Appropriation account

Add: Partners Remuneration

31529.12

210000.00

BOOK PROFIT

241529.12

Add: Disallowable U/s.40(b)

Remuneration Paid to Partners

270000.00

Less: Amount Allowable

i) 90% of first Rs.300000/- of book profit 270000.00

270000.00

hence disallowed partners salary

Net profit as per Profit and Loss Appropriation account

31529.12

Taxable Income R/off u/s. 288A

31530.00

Tax on Rs.31530/-@30%

9459.00

Add: Education Cess@4%

378.00

9837.00

Less: Tax Paid

9840.00

TAUHID CONSTRUCTION

244 Kamdahari, Purba Para, Garia Kolkata-700084

Profit & Loss Account for the year ended 31st March, 2023

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To, Purchase	2748004.08	By Sales & Services	1800000.00
Plan sanction fees	103976.00		
Project Expenses	577579.80	By Closing Stock	
Carriage Inward	12410.00	Raw Material	72584.00
Hire Charges	42500.00	Work in Progress	2564230.00
Labour Charges	491700.00		2636814.00
Gross Profit C/d	460644.12		
	<u>4436814.00</u>		<u>4436814.00</u>
To, Electric Charges	15657.00	By, Gross Profit B/d	460644.12
Accounting Charges	15000.00		
Conveyance	4580.00		
Misc. Expenses	12470.00		
Printing and Stationery	4871.00		
Rates & Taxes	3262.00		
Salary & Bonus	130000.00		
Site Expenses	18974.00		
Staff Welfare	7450.00		
Subscription & Donation	2001.00		
Tea & Tiffin	4850.00		
Capital A/c	241529.12		
(Net Profit Transferred)	<u>460644.12</u>		<u>460644.12</u>

Profit & Loss Appropriation Account for the year ended 31st March-2023

To Partner Salary		By Book Profit b/f	241529.12
i) Md. Alam Ansari	105000.00		
ii) Toshif Alam	<u>105000.00</u>		
		210000.00	
Share of Profit			
i) Md. Alam Ansari	15764.56		
ii) Toshif Alam	<u>15764.56</u>		
		31529.12	
		<u>241529.12</u>	<u>241529.12</u>

TAUHID CONSTRUCTION

244 Kamdahari, Purba Para, Garia Kolkata-700084

Balance Sheet as at 31st March, 2023

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<u>Capital Account</u>					
Partners Capital	525000.00		<u>Loan, Advance</u>		13000.00
Md. Alam Ansari	1720764.56				
		2245764.56			
Partners Capital	369900.00		<u>Closing Stock</u>		2636814.00
Toshif Alam	620764.56				
		990664.56			
<u>Sundry Creditors</u>		444895.00	<u>Sundry Debtors</u>		801000.00
<u>Liabilities For Expenses</u>		15000.00			
			<u>Cash at Bank</u>		221414.20
			<u>Cash In Hand</u>		24095.92
		<u>3696324.12</u>			<u>3696324.12</u>