

**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)

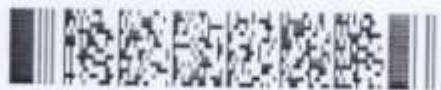
Assessment Year  
2023-24

PAN	AAKFD6441N		
Name	DREAM BRICKS DEVELOPERS		
Address	200/5, UDAYPUR MORE, M.B.ROAD, NIMTA , KOLKATA , 32-West Bengal, 91-INDIA, 700049		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	717368190260723

Taxable Income and Tax Details	Current Year business loss, if any	1	61,197
	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
Accreted Income and Tax Detail	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 MANJEET SINGH in the capacity of Partner having PAN BGPP59296A from IP address 49.37.9.139 on 26 Jul 2023 18:46:55 DSC Si.No & Issuer 4262218 & 21868803CN=e-Mudhra Sub CA for Class 3 individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated  
Barcode/QR Code



AAKFD6441N057173681902607231169e72f29bff8e64395aba97adb0fb8503bdcdf

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC BEANS  
**DREAM BRICKS DEVELOPERS**

*Manjeet Singh*  
Partner

Partner

**DREAM BRICKS DEVELOPER**  
**200/5, M.H. ROAD, UDAYPUR MORE, NIMTA, KOL-49**  
**Trading & Profit & Loss Account For the Year ended 31.03.2023**

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
To Opening Stock :		By Sale	
WIP	63,97,920.00	Sale of Flat	0.00
- Purchases	88,991.00		
- Labour Charges	15,000.00	Closing Stock :	
- Plan Sanction Charges	40,000.00	WIP	66,71,911.00
- Rent	1,30,000.00		
	<u>66,71,911.00</u>		<u>66,71,911.00</u>
- Salary & Bonus	12,000.00		
- Printing & Stationery	173.00		
- Conveyance Expenses	708.00		
- Site Expenses	487.00		
- Office Expenses	478.00		
- Tea & Tiffin Exp.	22,500.00		
- Internet Charges	5,640.00		
- Accounting Charges	7,500.00		
- Telephone Exp.	3,992.00		
- Bank Charges	13.70		
- Commission & Brokerage	5,000.00		
- Donation & Subscription	2,001.00		
- Misc. Expenses	704.00		
-		- Net Loss C/d	
		(Transferred to Capital A/c)	
		Manjit Singh (80%)	35,718.02
		Sudip Dey (40%)	24,478.58
	<u>61,196.70</u>		<u>61,196.70</u>

**DREAM BRICKS DEVELOPERS**

*Manjit Singh*  
**Partner**

**Partner**

**DREAM BRICKS DEVELOPER**  
**200/5, M.B. ROAD, UDAYPUR MORE, NIMTA, KOL-49**  
**Balance Sheet As at 31.03.2023**

LIABILITIES		AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	
<b>CAPITAL A/C</b>				<b>Closing Stock</b>	
<u>Manjit Singh</u>				WIP	
As Per Last Account		1202048.83			66,71,911.00
Add : Introduced		50000.00			
Add : Partner's Salary		0.00			
		1252048.83			
Less : Share of Loss		36718.02			
		1215330.81			
Less : Drawings		0.00	12,15,330.81		
<u>Sudip Dey</u>				<b>Loan &amp; Advances</b>	
As Per Last Account		2387.55		Loan to Mehesht Paul	
Add : Introduced		1180000.00		- As Per Last account	
Add : Partner's Salary		0.00		Advance To Suppliers	
		1182387.55			35,000.00
Less : Share of Loss		24478.68			13,16,864.10
Less : Drawings		1157908.87			
		113000.00	10,44,908.87		
<b>Loans &amp; Liabilities :</b>					
Advance Received from Customer			10,50,000.00		
<b>Unsecured Loan :</b>				HDFC Bank	
From Manjit Singh			10,22,824.00	Br. - Belghoria	
From Sudip Dey			4,45,000.00	A/c No - 60200062841322	
				IFS Code- HDFC0001925	
Loan From Others			46,95,001.00		
<b>Other Current Liabilities</b>				GST Paid on Advance	
Accounting Charges Payable			7,500.00		19,048.00
				<b>Cash in Hand</b>	
					66,497.83
			94,80,564.68		94,80,564.68

**DREAM BRICKS DEVELOPERS**

*Manjit Singh*  
**Partner**

**Partner**

DREAM BRICKS DEVELOPERS  
D.O.I - 25/09/2014  
PAN - AAKFD6441N  
200/5, M.B. ROAD, UDAYPUR MORE, NIMTA, KOLKATA-700049

COMPUTATION OF TAX

Assessment Year : 2023-24

Previous Year: 2022-23

<u>Profit From Business</u>	
Net Loss as per Profit & Loss A/c	61,196.70
<u>Gross Total Income</u>	<u>61,196.70</u>
<u>Tax On Total Income</u>	0.00
Add :- Education Cess	0.00
<u>TOTAL TAX PAYABLE</u>	<u>0.00</u>
Add :- Interest & Late Fee	0.00
Less :- T D S	0.00
Net Tax Payable	0.00
Self Assessment Tax Paid ( rounded off U/S 288B)	0.00
Net Tax Balance	NIL

DREAM BRICKS DEVELOPERS

*M. Singh*  
Partner

Partner