


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	ADRF52015B		
Name	SMART HOMES		
Address	NA , Burdwan - I, BARDHAMAN , Sripalli S.O , 32-West Bengal, 91-INDIA, 713103		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	411885901161023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,81,510
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,81,510
	Net tax payable	5	1,19,031
	Interest and Fee Payable	6	13,039
	Total tax, interest and Fee payable	7	1,32,070
	Taxes Paid	8	1,32,074
	(+) 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 <u>SOMNATH RAY</u> in the capacity of <u>Partner</u> having PAN <u>ACXPR9491F</u> from IP address <u>150.107.179.228</u> on <u>16-Oct-2023 12:02:56</u> DSC SI.No & Issuer <u>5071050</u> & <u>13806142193676CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>ADRF52015B05411885901161023ec8f26f663bb50d17203ac05b1dc533aea38fa1e</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

## SMART HOMES

78 Baranilpur, Becharhat, P.O.-Sripally, Burdwan, Pin-713103

### TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31.03.2023

PARTICULARS	Rs.	P.	PARTICULARS	Rs.	P.
To Opening Stock	1,91,43,236.00		By Sales	22188615.52	
" Construction Expenses	3,51,66,873.70		" Closing Stock	40721494.18	
" Property Owner	58,00,000.00		(Capital Work-In-Progress)		
To Gross Profit carried down	2800000.00				
	<u>6,29,10,109.70</u>			<u>6,29,10,109.70</u>	
To Bank Charges	2436.46		By Gross Profit brought down	2800000.00	
" Trade License	2500.00		" Discount	5,570.00	
" Profession Tax	2500.00		" Miscellaneous Income	0.00	
" Electrical Expenses	12000.00				
" Professional Fees	12000.00				
" Office Expenses	9650.00				
" Advertisement	156653.00				
" Miscellaneous Expenses	60509.00				
" Salary to Staff	208500.00				
" Travelling Expenses	36850.00				
To Business Profit carried forward	23,01,971.54				
	<u>28,05,570.00</u>			<u>28,05,570.00</u>	

In terms of our Separate report of even date

Place : Kolkata  
Date : The 28th day of Sept, 2023  
UDIN: 23310200BGWSPK8902



**M/S MAYUR BANSAL & ASSOCIATES  
CHARTERED ACCOUNTANTS**

*Mayur Bansal*

**MAYUR BANSAL  
MEMBERSHIP NO - 310200  
PAN - AEOPB9927R  
FRN NO - 332913E**

## SMART HOMES

78 Baranilpur, Becharhat, P.O.-Sripally, Burdwan, Pin-713103

### PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED AS ON 31.03.2023

<u>PARTICULARS</u>	<u>Rs.</u>	<u>P.</u>	<u>PARTICULARS</u>	<u>Rs.</u>	<u>P.</u>
To <u>Interest on Capital</u>			By Business Profit Brought forward	2301971.54	
Somnath Ray	237408.00				
Bikash Chandra Das	235248.00				
Debabrata Tah	235688.00				
Suvro Basu	234808.00				
Arnab Samanta	227308.00	1170460.00			
To <u>Remuneration to Partners</u>					
Somnath Ray	150000.00				
Bikash Chandra Das	150000.00				
Debabrata Tah	150000.00				
Suvro Basu	150000.00				
Arnab Samanta	150000.00	750000.00			
To <u>Provision for Income Tax</u>		119031.00			
<u>Share of Profit transferred to</u>					
<u>Partner's Capital A/c</u>					
Somnath Ray	52496.11				
Bikash Chandra Das	52496.11				
Debabrata Tah	52496.11				
Suvro Basu	52496.11				
Arnab Samanta	52496.11	262480.54			
		2301971.54			2301971.54

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**SMART HOMES**

78 Baranilpur, Becharhat, P.O.-Sripally, Burdwan, Pin-713103

**Balance Sheet as at 31st March, 2023**

LIABILITIES	Rs.		ASSET	Rs.	
	P.	P.		P.	P.
<u>Partners Capital Account</u> As per Schedule - I		10324921.74	<u>Air Conditioner</u>		32000.00
			<u>Computer &amp; Accessories</u>		86612.00
<u>Unsecured Loan</u>		2900000.00	<u>Interior Decoration</u>		198890.00
<u>Current Liabilities</u> Advance against Flat Sales		4,17,77,978.85	<u>Furniture &amp; Fixture</u>		88250.00
			<u>Loans &amp; Advances</u>		6000000.00
<u>Sundry Creditors</u>		4920870.00	<u>Sundry Debtors</u>		3663699.00
<u>Outstanding Liabilities</u> Provision for Income Tax		119031.00	<u>T C S A.Y.2023-24</u>		1004.14
			<u>Closing Stock</u> (As certified by Partners)		40721494.18
GST Payable (Against Flat Advances)		639666.00	<u>Cash at Bank</u>		
			Axis Bank Ltd A/c No.-918020059678089	3114123.90	
			Central Bank of India A/c No.-5255564551	5074365.25	
			HDFC Bank A/c No.-59207001903840	1569688.49	9758177.64
			<u>Cash In Hand</u> (As certified by Partners)		132340.63
		60682467.59			60682467.59

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CHARTERED ACCOUNTANTS

*Mayur Bansal*

MAYUR BANSAL  
MEMBERSHIP NO - 310200  
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FRN NO - 332913E



**SMART HOMES**

**SCHEDULE-1**

78 Baranilpur, Becharhat, P.O.-Sripally, Burdwan, Pin-713103

**STATEMENT OF PARTNERS CAPITAL ACCOUNT AS ON 31.03.2023**

Partner	Opening Balance	Capital Introduced	Interest on Capital	Partner Remuneration	Share of Profit	Drawings	Closing Balance
Somnath Ray	2374080.24	570000.00	237408.00	150000.00	52496.11	1319000.00	2064984.35
Bikash Chandra Das	2352477.24	573763.00	235248.00	150000.00	52496.11	1299000.00	2064984.35
Debabrata Tah	2356876.24	502924.00	235688.00	150000.00	52496.11	1233000.00	2064984.35
Suvro Basu	2348078.24	554602.00	234808.00	150000.00	52496.11	1275000.00	2064984.35
Arnob Samanta	2273078.24	562102.00	227308.00	150000.00	52496.11	1200000.00	2064984.35
	11704590.20	2763391.00	1170460.00	750000.00	262480.54	6326000.00	10324921.74

In terms of our Separate report of even date



M/S MAYUR BANSAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

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