


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AANFD4277F		
Name	D S ENTERPRISE		
Address	2, Unique Park, Flat - 8, Fourth Floor , PO & PS- Parnashree , South 24 Parganas , 32-West Bengal, 91-INDIA, 700034		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	255931541140923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	54,580
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	54,580
	Net tax payable	5	17,029
	Interest and Fee Payable	6	1,534
	Total tax, interest and Fee payable	7	18,563
	Taxes Paid	8	18,560
	(+) 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
<p>This return has been digitally signed by <u>SUBHASIS CHATTERJEE</u> in the capacity of <u>Partner</u> having PAN <u>AEGPC5065F</u> from IP address <u>115.96.150.163</u> on <u>14-</u> <u>Sep-2023 14:52:20</u> DSC SI.No & Issuer <u>5034022</u> & <u>21798876CN=e-Mudhra Sub CA for Class 3 Individual</u> <u>2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u></p>			
System Generated Barcode/QR Code	 AANFD4277F05255931541140923f104bcbf0d34ed64e93e27fed9572c052c16f590		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

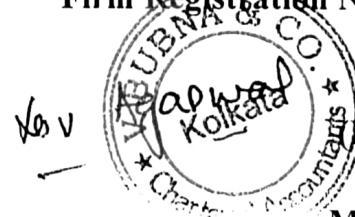
D.S.Enterprise
2, Unique Park, Flat No.8, 4th Floor, P.O. & P.S. Parnasree, Kolkata -700 034

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

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
		By Net Profit transferred from Profit & Loss A/c	54,578.53
To Share of Profit			
-Subhasis Chatterjee	27,289.27		
-Debasis Chatterjee	27,289.27		
	<u>54,578.53</u>		<u>54,578.53</u>

Place : Kolkata
Date : 01.09.2023

For V Bubna & Co.
Chartered Accountants
Firm Registration No.. : 329209E



(Lov Agarwal)
(Proprietor)
M No. : 310412

UDIN : 23310412BGUEL6927

D.S.Enterprise
2, Unique Park, Flat No.8, 4th Floor, P.O. & P.S. Parnasree, Kolkata -700 034

Balance Sheet for the year ended 31st March, 2023

Liabilities	Amount	Assets	Amount
<u>Partners Capital Account :</u>		<u>Current Assets, Loans</u>	
As Per Schedule.....'A'	42,587.79	<u>& Advances:</u>	
		Work in Progress	59,843.20
		Other Current Assets	11,100.00
<u>Current Liabilities</u>		Cash & Bank Balance	510,260.59
Advance from Customer	350,000.00		
Sundry Creditor	53,721.00		
Other Liability	134,895.00		
	<hr/>		<hr/>
	581,203.79		581,203.79

Place : Kolkata

For V Bubna & Co.

Date : 01.09.2023

Chartered Accountants
Firm Registration No. : 329209E



(Lov Agarwal)
(Proprietor)
M No. : 310412

UDIN : 23310412BGUELG6927