

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
2022-23

PAN	AAVFG9749B		
Name	G S PROPERTIES		
Address	227B , B T ROAD , Baranagar S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700036		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	367481061310722

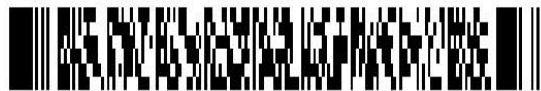
Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,010
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,010
	Net tax payable	4	315
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	315
	Taxes Paid	7	315
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by SAYAN GHAR in the capacity of Partner having PAN BYEPG7023C from IP address 160.238.93.122 on 31-07-2022 17:25:03

DSC Sl. No. & Issuer 4165919 & 51920347CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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Barcode/QR Code



AAVFG9749B05367481061310722EA85D04A50D5494203201454370ABB7033D59423

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

G S PROPERTIES
227B , B.T. ROAD , P.S.- BARANAGAR , KOLKATA-700036

PAN NO : AAVFG9749B

ASSESSMENT YEAR : 2022 - 23

COMPUTATION STATEMENT OF TAXABLE INCOME AND TAX LIABILITY

INCOME FROM BUSINESS

Book profit as per Profit & Loss Account	18593.85
Less : Interest on Partners Capital	<u>0.00</u>
	18593.85
Less : Remuneration allowable to Partners	<u>16000.00</u>
	2593.85
Less: Previous year Loss	<u>1586.85</u>
TAXABLE INCOME	<u><u>1007.00</u></u>
 Taxable Income Rounded off U/s 288A	 <u><u>1010.00</u></u>
 Tax on above Rs. 1010.00	 303.00
Add : Education Cess	<u>12.00</u>
	315.00
Add : Interest U/S 234A	<u>0.00</u>
TOTAL TAX & INTEREST PAYABLE	<u><u>315.00</u></u>

G S PROPERTIES
227B , B.T. ROAD , P.S.- BARANAGAR , KOLKATA-700036
Trading and Profit & Loss Account for the year ended 31st. March 2022

Dr.		Cr.	
Particular	Amt.(Rs.)	Particular	Amt.(Rs.)
To Opening Stock	0.00	By Sales	0.00
To Purchase	0.00		
To Gross Profit c/d	0.00	By Closing Stock	0.00
	<u>0.00</u>		<u>0.00</u>
To Travelling & Conveyance	390.00	By Gross Profit b/d	0.00
To Bank Charges & Commission	649.00	By Miscellaneous Receipts	20003.00
To General Expenses	370.15		
To Book Profit c/d (Transferred to Balance Sheet)	18593.85		
	<u>20003.00</u>		<u>20003.00</u>

Profit & Loss Appropriation Account for the year ended 31st March 2022

Particular	Amt.(Rs.)	Particular	Amt.(Rs.)
<u>To Interest on Capital</u>		By Book Profit b/d	18593.85
Sutapa Ghar	0.00	(Transferred from P & L A/C)	
Sayan Ghar	<u>0.00</u>		
	0.00		
<u>To Partner's Remuneration</u>			
Sutapa Ghar	0.00		
Sayan Ghar	<u>16000.00</u>		
	16000.00		
To Previous year Loss	1586.85		
To Provision for Income Tax	315.00		
<u>To Share of Profit</u>			
Sutapa Ghar (50%)	346.00		
Sayan Ghar (50%)	<u>346.00</u>		
	692.00		
	<u>18593.85</u>		<u>18593.85</u>

