


Acknowledgement Number:717619380260723

Date of filing : 26-Jul-2023

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	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)-On or before due date	e-Filing Acknowledgement Number	717619380260723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	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	
	Taxes Paid	8	0	
	(+) 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 <u>26-Jul-2023 18:58:58</u> from IP address <u>103.165.115.15</u> and verified by <u>SAYAN GHAR</u> having PAN <u>BYEPG7023C</u> on <u>26-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U88VSFPYI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AAVFG9749B05717619380260723fa66849d8e6d4b27bff888406a47acd8b6e6392f			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

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

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	Amt. (Rs.)	ASSETS	Amt. (Rs.)
<u>Partners Capital Account</u>			
<u>Sutapa Ghar</u>			
As per last A/c	22346.00		
Introduced	131518.00		
Add :Interest on Capital	0.00		
Add :Remuneration	0.00		
Add :Share of Profit	0.00		
	153864.00		
Less : Drawings	0.00		
	153864.00		
		<u>Closing -WIP</u>	134166.00
		<u>Cash in Bank</u>	
		C/A with SBI A/c No - (39956904262)	49119.15
		(IFSC - SBIN0016649)	
		<u>Misc. Expenses</u>	
		<u>Profit & Loss A/C</u>	
		As per last A/c	0.00
		Add: this year	0.00
			0.00
			0.00
		<u>Cash in hand</u>	424.85
<u>Provision for Income Tax</u>	0.00		
	183710.00		183710.00
	183710.00		183710.00

G S PROPERTIES
227B , B.T. ROAD , P.S.- BARANAGAR , KOLKATA-700036
Trading and Profit & Loss Account for the year ended 31st. March 2023

Dr.		Cr.	
Particular	Amt.(Rs.)	Particular	Amt.(Rs.)
To Opening Stock	0.00	By Sales	0.00
To Legal expenses for Ghar Amore project	134166.00		
Plan sanction Fees	131518.00		
Bank charges & commission	648.00		
Consultancy Fees	<u>2000.00</u>		
To Gross Profit c/d	0.00	By Closing W-I-P	134166.00
	<u>134166.00</u>		<u>134166.00</u>
To Travelling & Conveyance	0.00	By Gross Profit b/d	0.00
To General Expenses	0.00		
To Book Profit c/d (Transferred to Balance Sheet)	0.00		
	<u>0.00</u>		<u>0.00</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	0.00
Sutapa Ghar	0.00	(Transferred from P & L A/C)	
Sayan Ghar	<u>0.00</u>		
<u>To Partner's Remuneration</u>			
Sutapa Ghar	0.00		
Sayan Ghar	<u>0.00</u>		
To Previous year Loss	0.00		
To Provision for Income Tax	0.00		
<u>To Share of Profit</u>			
Sutapa Ghar (50%)	0.00		
Sayan Ghar (50%)	<u>0.00</u>		
	<u>0.00</u>		<u>0.00</u>

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

PAN NO : AAVFG9749B

ASSESSMENT YEAR : 2023 - 24

COMPUTATION STATEMENT OF TAXABLE INCOME AND TAX LIABILITY

INCOME FROM BUSINESS

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