

Acknowledgement Number: 786715861071122

Date of filing: 07-Nov-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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	AAKFA0886C		
Name	ANGEL PROPERTIES		
Address	8/60, NETAJI NAGAR, NETAJI NAGAR, KOLKATA, 32-West Bengal, 91-INDIA, 700092		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	786715861071122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,44,430
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,44,430
	Net tax payable	4	76,262
	Interest and Fee Payable	5	9,942
	Total tax, interest and Fee payable	6	86,204
	Taxes Paid	7	86,200
(+) Tax Payable / (-) Refundable (6-7)	8	(+)	0
Accreted Income & Tax Details	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 ANGEL PROPERTIES in the capacity of Partner having PAN AHFPD3158E from IP address 110.227.82.49 on 07-Nov-2022 DSC SI.No & Issuer 118283951335914 & 118283951335914CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s. ANGEL PROPERTIES
8/60, NETAJI NAGAR, PO. REGENT ESTATE KOLKATA 700092
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

Particulars	Amounts(Rs.)	Amounts(Rs.)	Particulars	Amounts(Rs.)	Amounts(Rs.)
To Opening Work In Progress		21,923,865.00	By Sale of Flats		
" Building Materials		1,676,933.00	Joy Bhattacharya	2,610,000.00	
" Iron		64,140.00	Prasanta Mukherjee	980,000.00	
" Cement		192,800.00	Asit Mondal	1,400,000.00	4,990,000.00
" Electricals		34,177.00			
" Sanitary & Plumbing		24,574.00	" Sale of Garrage		900,000.00
" Consul Tancy Fees		46,000.00	Joy Bhattacharya		
" Carrige Inwards		1,080.00	" Closing Work In Progress		20,911,430.00
" Labour Wages		1,364,230.00			
" Hire Charges		1,600.00			
" Electric Charges		23,833.00			
" Professional Tax		2,500.00			
" Trade Licence		1,150.00			
" Alternative Residential		162,200.00			
" Engineers & Architects Fees		20,500.00			
" Legal Charges		18,000.00			
" GST Paid (Book)		5,664.00			
" Salary & Bonus		240,500.00			
" Accounting Charges		36,000.00			
" Subscription & Donation		500.00			
" Maintenance Charges		1,300.00			
" Telephone Charges		11,720.00			
" Audit Fees		11,800.00			
" Traveling & Convayance		3,125.00			
" Tea & Tiffin Charges		7,142.44			
" Corporetion Tax		388,124.00			
" Internel Charges		1,180.00			
" Printing & Stationary		17,496.00			
" Postage & Telegram		250.00			
" General Charges		100.00			
" Bank Charges		4,074.77			
" Depreciation		14,221.79			
		26,300,780.00			
" Net Profit C/D		500,650.00			
		26,801,430.00			26,801,430.00
To Provision For Income Tax		89,227.00	By Net Profit b/d		500,650.00
Partner's Salary					
Prabir Ghosh	128,110.00				
Bapi Das	128,110.00	256,220.00			
Share of Profit Transferred					
To Partner's Capital A/C					
Prabir Ghosh	77,601.50				
Bapi Das	77,601.50	155,203.00			
		500,650.00			500,650.00

In terms of our separate report of even date

Place: Kolkata
Date: 30/09/2022



FORD K D & ASSOCIATES
CHARTERED ACCOUNTANTS
F. R. No. - 322657E
Smita
CA S. MITRA
PARTNER
(M. NO. 052354)

UDIN: 22052354BDCGE2957

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