

INCOME TAX RETURN

A.Y. 2022-23

M/S. A. R. REALTORS

[PAN: ABMFA2219E]

SYNOVATE BUSINESS CONSULTING LLP

"4 SIGHT MUSHROOM"

GROUND FLOOR, 44, SREERAMPURE ROAD, VALLEY PARK,

P.O - GARIA, P.S - PATULI, KOLKATA - 700084

EMAIL ID: sbcguidance@gmail.com / sbcl.gst@gmail.com

MOBILE: 7439463377 / 7980388832

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	ABMFA2219E		
Name	M/S. A R REALTORS		
Address	00 , Raja S.C. Mallick Road , GARIA , Kolkata , 32-West Bengal , 91-India , 700047		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	325215890310722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		56,980
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	56,980
	Net tax payable	4	17,778
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	17,778
	Taxes Paid	7	66,338
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 48,560
	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

Income Tax Return submitted electronically on 31-07-2022 00:27:32 from IP address 10.1.82.87 and verified by Ramkrishna Shil having PAN JZTPS6220R on 17-08-2022 05:30:00 using generated through mode

System Generated

Barcode/QR Code



ABMFA2219E0532521589031072291B24D16CB78745BE2FAB41FB4942C12AE0FF374

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ramkrishna Shil
Asadul-Misra

M/S. A R REALTORS
130/C, Raja S.C. Mallick Road, Kolkata - 700047
PAN: ABMFA2219E

Computation of Book Profit and Income Tax for the Assessment Year 2022-23

Particulars	Amount(Rs.)	Amount(Rs.)
Net Profit as per Profit & Loss Account		56,977
<u>Add: Items Disallowable</u>		
Partners Remuneration	2,40,000	
Depreciation debited to Profit & Loss A/c	25,060	2,65,060
<u>Less: Item to be considered seperately</u>		
Depreciation as per IT		(25,060)
Book Profit as per Sec 40(b)(v)		2,96,977
Remuneration Paid to Partner's Allowable u/s 40(b) Upto Rs.300000		
(i) 90% of Book Profit or Rs.1,50,000 which ever is higher	2,67,279	
(ii) 60% of Book Profit on Balance	-	
Salary allowable u/s 40(b)	2,67,279	
Allowable salary		
Lower of actual remuneration or u/s 40(b)		2,40,000
Income from Business or Profession		56,977
<u>Income from Other Sources</u>		-
Total Taxable Income	-	56,977
Tax on Total Income @30%	17,093	
Add: Edn Cess @ 3%	513	
Add: H.E.Cess@ 1%	171	17,777
Add: Interest u/s 234A		
Add: Interest u/s 234F		-
Tax Payable	-	17,777
Rounded off u/s 288A	-	17,780
<u>Less: Advance Tax paid for AY 2022-23</u>	-	-
TDS for AY 2022-23	-	66,338
Self Assessment Tax Paid for AY 2022-23	-	
Tax Payable / (Refundable)		(48,558)
Tax Payable / (Refundable) Rounded off	-	(48,560)

For and on behalf of
M/S. A R REALTORS

(Partner)

Date:
Place:

Razminishan Ghosh
Asadul Mistori

M/S. A R REALTORS

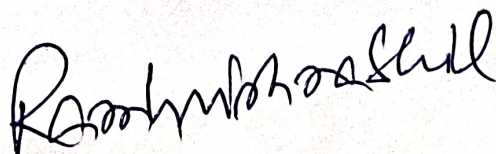
130/C, Raja S.C. Mallick Road, Kolkata - 700047

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED MARCH 31, 2022

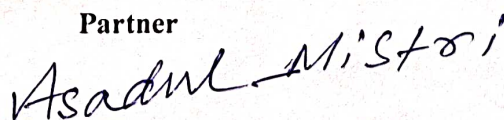
(Amount in Rs.)

	Particulars	Note No.	For the year ended on 31st March, 2022
I	REVENUE FROM OPERATIONS	10	15,16,743
II	OTHER INCOME		-
III	TOTAL REVENUE		15,16,743
IV	EXPENSES		
	(a) Employee Benefits Expenses	11	10,55,502
	(b) Depreciation and amortisation Expenses	12	25,060
	(c) Other Expenses	13	3,79,205
	TOTAL EXPENSES		14,59,767
V	PROFIT BEFORE TAX		56,977
VI	TAX EXPENSES		
	(a) Current Tax		17,777
	(b) Tax Expense - Earlier year		-
VII	PROFIT/ (LOSS) AFTER TAX		39,200
VIII	PROFIT TRANSFERRED		
	Ramkrishna Shil		19,600
	Asadul Mistri		19,600
			39,200
IX	NOTES FORMING PART OF FINANCIAL STATEMENTS	1- 13	

For and on behalf of
M/s. A R Realtors



Partner



Partner

Place: Kolkata

Date:

M/S. A R REALTORS
 130/C, Raja S.C. Mallick Road, Kolkata - 700047
 BALANCE SHEET AS AT MARCH 31, 2022

(Amount in Rs.)

	Particulars	Note No.	As at March 31, 2022
I	EQUITY & LIABILITIES		
	PARTNERS' CAPITAL FUNDS		
	(a) Partners Capital Account	2	3,88,818
	CURRENT LIABILITIES		
	(a) Trade Payables	3	3,80,461
	(b) Other Current Liabilities	4	1,37,300
	(c) Short Term Provision	5	17,777
			5,35,538
	TOTAL		9,24,356
II	ASSETS		
	NON-CURRENT ASSETS		
	(a) Property Plant & Equipment Tangible Assets	6	1,74,708
			1,74,708
	CURRENT ASSETS		
	(a) Trade Receivables	7	1,78,761
	(b) Cash & bank balances	8	5,04,548
	(c) Short Term Loans & advances	9	66,338
			7,49,647
	TOTAL		9,24,356
III	NOTES FORMING PART OF FINANCIAL STATEMENTS	1- 13	

For and on behalf of
 M/s. A R Realtors

Rashidul Karim
 Partner

Asadul Mistori
 Partner

Place: Kolkata
 Date:

M/S. A R REALTORS
130/C, Raja S.C. Mallick Road, Kolkata - 700047
Notes forming part of financial statements

(Amount in Rs.)

Particulars	As at 31st March, 2021
2 Partners' Capital Account	
Ramkrishna Shil	1,94,409
Asadul Mistri	1,94,409
Total	3,88,818
3 Trade Payables	
Payable to Others	1,12,500
Sundry Creditors	2,67,961
Total	3,80,461
4 Other Current Liabilities	
Outstanding Liabilities	1,12,478
Advance from Customer	24,822
Total	1,37,300
5 Short Term Provision	
Provision for Income Tax	17,777
Total	17,777
7 Trade Receivables	
(Unsecured, considered good)	
Outstanding for more than six months	-
Others debts	1,78,761
Total	1,78,761

Ramkrishna Shil
Asadul Mistri

M/S. A R REALTORS

130/C, Raja S.C. Mallick Road, Kolkata - 700047

Notes forming part of financial statements

6. Property, Plant & Equipment

		(Amount in Rs.)						
SI No	Tangible Assets	Rate of Depreciation	Date of Addition	WDV as on 01.04.2021	Additions / Adjustments	Deductions / Adjustments	Depreciation	WDV as on 31.03.2022
				(A)	(B)	(C)	(D)	E = (A + B - C - D)
01	Furniture & Fittings Furniture & Fixture	10%		1,66,774	-	-	16,677	1,50,097
02	Plant & Machinery Xerox Machine Refrigerator Electrical Fittings	15% 15% 15%		7,517 9,809 1,935	- - -	- - -	1,128 1,471 290	6,389 8,338 1,645
03	Computers and Accessories Computers and Accessories Printer	40% 40%		12,955 778	- -	- -	5,182 311	7,773 467
	Total			1,99,768	-	-	25,060	1,74,708

Rashidul Haque
Asadul Mistry

M/S. A R REALTORS
130/C, Raja S.C. Mallick Road, Kolkata - 700047
Notes forming part of financial statements

(Amount in Rs.)

Particulars	As at March 31, 2022
8 Cash and bank balances	
Cash and Cash equivalent	
Cash in hand	9,030
Current Account with Banks	4,95,518
Total	5,04,548
9 Short Term Loans & Advances	
Advances to Suppliers	-
TDS Receivable	66,338
Total	66,338
Particulars	For the financial year 2021-22
10 Revenue From Operation	
Sale of services	15,16,743
Total	15,16,743
11 Employee Benefits Expenses	
Salaries and Bonus	8,05,650
Partners Remuneration	
Ramkrishna Shil	1,20,000
Asadul Mistri	1,20,000
Staff welfare expenses	9,852
Total	10,55,502

Ramkrishna Shil,
Asadul Mistri,

M/S. A R REALTORS
130/C, Raja S.C. Mallick Road, Kolkata - 700047
Notes forming part of financial statements

(Amount in Rs.)

Particulars	For the financial year 2021-22
12 Depreciation and amortisation expenses	
Depreciation and amortisation for the year on tangible assets	25,060
Total	25,060
13 Other Expenses	
Electricity charges	13,466
Telephone Expenses	16,872
Brokerage & Commission	1,26,781
Meeting Expenses	82,500
Printing & Stationery	8,793
Postage & Stamps	1,488
Bank Charges	249
License & Taxes	3,600
Business Promotion Expense	62,783
Professional Fees	8,000
Subscription & Donation	10,001
Discount allowed	9,250
General expenses	35,422
Total	3,79,205

Rashidul Karim
Asadul Mistry

M/S. A R REALTORS
130/C, Raja S.C. Mallick Road, Kolkata - 700047
Notes forming part of financial statements

Partners' Name	Op.Bal. as on 01.04.2021	Introduction	Remuneration	Share of Profit	Drawings	Closing Bal. as on 31.03.2022
Ramkrishna Shil	1,74,809	-	1,20,000	19,600	1,20,000	1,94,409
Asadul Mistri	1,74,809	-	1,20,000	19,600	1,20,000	1,94,409
TOTAL:	3,49,618	-	2,40,000	39,200	2,40,000	3,88,818

Ramkrishna Shil
Asadul Mistri