

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
2021-22

PAN	AAKFN3030H		
Name	NSCONSTRUCTION		
Address	70 (23A/2) , PURBACHAL MAIN ROAD , HALTU , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700078		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	661923210301221

Current Year business loss, if any	1	8,73
Total Income		
Book Profit under MAT, where applicable	2	
Adjusted Total Income under AMT, where applicable	3	
Net tax payable	4	
Interest and Fee Payable	5	
Total tax, interest and Fee payable	6	
Taxes Paid	7	
(+)Tax Payable /(-)Refundable (6-7)	8	
Dividend Tax Payable	9	
Interest Payable	10	
Total Dividend tax and interest payable	11	
Taxes Paid	12	
(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income as per section 115TD	14	
Additional Tax payable u/s 115TD	15	
Interest payable u/s 115TE	16	
Additional Tax and interest payable	17	
Tax and interest paid	18	
(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 30-12-2021 20:42:57 from IP address and verified by NILOY PROKASH GANGOLI having PAN AIQPG8947G on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAKFN3030H05661923210301221BFC1AB0EA69A72B8F36FF1BCD991042477217227

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Niloy Prokash Gangoli
NS CONSTRUCTION

Partner

NS CONSTRUCTION

Partner
Partner

N.S. CONSTRUCTION		
70(23A/2), Purbachal Main Road, Garfa, Kolkata-700078		
COMPUTATION OF INCOME FOR THE YEAR ENDING 31ST MARCH 2021		
PAN : AAKFN3030H		ASST. YR: 2021-2022
PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
1. PROFIT & GAINS FROM BUSINESS		
Net Loss as per Profit & Loss Account	(8,738.00)	
Add: Provision for Income Tax	-	
	(8,738.00)	
Add: Depreciation as per Books of Accounts	-	
	(8,738.00)	
Less: Depreciation as per Income Tax	-	(8,738.00)
		(8,738.00)
GROSS TOTAL LOSS		(8,738.00)
Less: DEDUCTION UNDER CHAPTER VI A		-
Total Loss during the year		(8,738.00)
Rounded Off u/s 288A		(8,740.00)
Tax on above Income		-

NS CONSTRUCTION

Partner
Partner

NS CONSTRUCTION

Partner
Partner

N . S . CONSTRUCTION					
70(23A/2), Purbachal Main Road, Garfa, Kolkata-700078					
BALANCE SHEET AS ON 31/ST MARCH 2021					
Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Partners Capital Account			Current Assets		
A) Mr. Gautam Das			Work-in-Progress (As Certified by the Partners)		2,807,369.00
Opening Capital B/F		1,203,791.11	Advance Income Tax (FY 18-19) B/F	192,000.00	192,000.00
Add: Income Tax Refund (F.Y 18-19)		1,780.00	Add: This Year		650,131.21
		1,205,571.11	CGST & SGST Receivable B/F		34,254.00
Less: Share Of Loss	2,912.67	3,502.67	Deposits in Electric Transformer		
Less: Self Assessment Tax	590.00				
"A"		1,202,068.44	Cash At Bank		
B) Mrs. Suchanita Mukherjee			1) State Bank Of India		
Opening Capital B/F		1,325,871.10	Ballygunge Railway Station		
Add: Income Tax Refund (F.Y 18-19)		1,780.00	A/C No:- 3568060219	12,692.60	
		1,327,651.10	IFSC: SBIN0003951		
Less: Share Of Loss	2,912.67	3,502.67	2) Axis Bank		
Less: Self Assessment Tax	590.00		Sahid Nagar Branch		
"B"		1,324,148.43	CA A/c No: 917000071821037	297,702.50	310,595.10
C) Mr. Nilay Prakash Ganguli			IFSC: UTIB0001895		3,156.01
Opening Capital B/F		1,325,871.10	Cash in hand		
Add: Income Tax Refund (F.Y 18-19)		1,780.00			
		1,327,651.10			
Less: Share Of Loss	2,912.66	3,502.66			
Less: Self Assessment Tax	590.00				
"C"		1,324,148.44			
(A+B+C)		3,850,365.32			
Provision For Income Tax B/F	171,266.00	171,266.00			
Add: During the year					
Current Liabilities					
Sundry Creditors					
Mrs Asha Traders B/F		4,875.00			
Outstanding Audit Fees (F.Y 2019-20) B/F		8,000.00			
Accounting Charges		3,000.00			
Advance Received					
Advance From Paramita Mukherjee		50,000.00			
		4,087,365.32			4,087,365.32

NS CONSTRUCTION

Gautam Das
Partner

NS CONSTRUCTION

Nilay Prakash Ganguli
Partner

N . S . CONSTRUCTION					
70(23A/2), Purbachal Main Road, Garfa, Kolkata-700078					
TRADING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE PROJECT 888 R.K. PALLY (SOLAR/FUR-LY) FOR THE YEAR ENDED 31ST MARCH 2021					
Particulars	Amount Rs	Amount Rs	Particulars	Amount Rs	Amount Rs
To Opening Work-in-Progress	*	2,897,369.00	By Closing Work-in-Progress		2,897,369.00
		<u>2,897,369.00</u>			<u>2,897,369.00</u>
To Accounting Charges		3,000.00	By Book Loss c/d (Transferred to Profit and Loss App A/c)		8,738.00
To Bank Charges		1,888.00			
To License Fees		1,350.00			
To Professional Tax		2,500.00			
		<u>8,738.00</u>			<u>8,738.00</u>

N . S . CONSTRUCTION					
70(23A/2) PURBACHAL MAIN ROAD KOLKATA - 700078					
PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021					
Particulars	Amount Rs	Amount Rs	Particulars	Amount Rs	Amount Rs
To Book Loss b/d (Transferred From FL Acc)		8,738.00	By Share Of Net Loss c/d (Transferred To Partners Capital Account)		
			a) Mr. Gautam Dey	2,912.67	
			b) Mrs. Suchemta Mukherjee	2,912.67	
			c) Mr. Nitay Prakash Gangoli	2,912.66	8,738.00
		<u>8,738.00</u>			<u>8,738.00</u>

NS CONSTRUCTION

Contra Dey
Partner

NS CONSTRUCTION

Nitay Prakash Gangoli
Partner