

N.S. CONSTRUCTION		
70(23A/2), Purbachal Main Road, Garfa, Kolkata-700078		
COMPUTATION OF INCOME FOR THE YEAR ENDING 31ST MARCH 2022		
PAN : AAKFN3030H		ASST. YR: 2022-2023
PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
1. PROFIT & GAINS FROM BUSINESS		
Net Loss as per Profit & Loss Account	13,213.60	
Add: Provision for Income Tax	-	
	13,213.60	
Add: Depreciation as per Books of Accounts	-	
	13,213.60	
Less: Depreciation as per Income Tax	-	13,213.60
		13,213.60
GROSS TOTAL LOSS		13,213.60
Less: DEDUCTION UNDER CHAPTER VIA		-
Total Loss during the year		13,213.60
Rounded Off u/s 288A		(13,214.00)
Tax on above Income		-

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Nilesh Purbachal Gargi
Partner

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Chaitanya
Partner

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BALANCE SHEET AS ON 31ST MARCH 2022					
Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Partners Capital Account:			Current Assets		
A) Mr. Gautam Dey			Work - In - Progress (As Certified by the Partners)		28,97,369.00
Opening Capital B/F	12,02,998.44		Advance Income Tax (FY 18-19) B/F Add. This Year	1,92,000.00	1,92,000.00
Less: Share Of Loss	4,404.53	11,97,663.91	CGST & SGST Receivable B/F		6,50,128.00
"A"		11,97,663.91	Deposit in Electric Transformer B/F		34,254.00
B) Mrs. Suchismita Mukherjee			Preliminary Expenses		1,37,189.00
Opening Capital B/F	13,24,148.43		Cash At Bank		
Less: Share Of Loss	4,404.53	13,19,743.90	1) State Bank Of India Ballygunge Railway Station A/C No - 35860692219 IFSC: SBIN0003951	11,595.00	
"B"		13,19,743.90	2) Axis Bank Sahid Nagar Branch CA A/c No: 917020071821037 IFSC: UTIB0001895	2,65,617.50	
C) Mr. Niloy Prakash Gangoli			Cash in hand		2,77,212.50
Opening Capital B/F	13,24,148.44				3,159.21
Less: Share Of Loss	4,404.53	13,19,743.91			
"C"		13,19,743.91			
(A+B+C)		38,37,151.71			
Provision For Income Tax B/F Add. During the year	1,71,265.00	1,71,265.00			
Current Liabilities					
Sundry Creditors					
M/s Asha Traders B/F		4,875.00			
Outstanding Accounting Charges		3,000.00			
Advance Received					
Advance From Paramita Mukherjee	50,000.00				
Add Addition During the year	1,25,000.00	1,75,000.00			
		41,91,291.71			41,91,291.71

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Niloy Prakash Gangoli
Partner

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Gautam Dey
Partner

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TRADING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE PROJECT 663 R.K.PALLY (SONARPUR-J-V) FOR THE YEAR ENDED 31ST MARCH 2022

Particulars	Amount Rs	Amount Rs	Particulars	Amount Rs	Amount Rs
To Opening Work-in-Progress		28,97,369.00	By Closing Work in Progress		28,97,369.00
		28,97,369.00			28,97,369.00
To Bank Charges		2,713.60			
To License Fees		1,200.00			
To Professional Tax		2,500.00			
To General Expenses		6,800.00			
			By Book Loss c/d (Transferred to Profit and Loss App A/c)		13,213.60
		13,213.60			13,213.60

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Nilesh Prasad Ganguli
Partner

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Arindam Das
Partner

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70(23A/2) PURBACHAL MAIN ROAD KOLKATA - 700078

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Particulars	Amount Rs	Amount Rs	Particulars	Amount Rs	Amount Rs
To Book Loss b/d (Transferred From P/L Account)		13,213.60			
			By Share Of Net Loss c/d (Transferred To Partners Capital Account)		
			a) Mr. Gautam Dey	4,404.53	
			b) Mrs. Suchismila Mukherjee	4,404.53	
			c) Mr. Niloy Prakash Gangoli	4,404.53	13,213.60
		13,213.60			13,213.60

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Niloy Prakash Gangoli
Partner

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Gautam Dey
Partner