

**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 ACTFS9332G  
Name SUHASINI BUILDER  
Address MIDNAPORE , RABINDRANAGAR , MIDNAPORE , MIDNAPORE , KOTWALI , KOTWALI , PASECHIM MEDINIPUR , PASCHIM MEDINIPUR , 32-West Bengal , 91-India , 721101  
Status Firm Form Number ITR-5  
Filed w/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 629672271091022

Taxable Income and Tax details		1	0
Current Year business loss, if any			
Total Income			0
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	4,03,394
(+/-) Tax Payable /(-) Refundable (6-7)		8	(-) 4,03,390
Accreted Income as per section 115TD		9	0
Additional Tax payable w/s 115TD		10	0
Interest payable w/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 ANANDAGOPAL MAITY in the capacity of Partner having PAN AKEPM1954H from IP address 202.142.71.159 on 09-Oct-2022  
DSC Sl. No. & Issuer 4062545 & 22755326CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated  
Barcode/QR Code



ACTFS9332G0562967227109102213C10263F771272F41AD5D205C7D428E8D411FB9

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SUHASINI BUILDER  
*Suhasini Builder*  
Partner

**SUHASINI BUILDER**  
(PARTNERSHIP FIRM)

AT. RABINDRANAGAR - STADIUM ROAD, P.O. MIDNAPUR, DIST. PASCHIM MEDINIPUR,  
PIN - 721 101.

**BALANCE SHEET AS AT 31ST MARCH. 2022.**

<u>Liabilities</u>	Amount	Amount	<u>Assets</u>	Amount	Amount
<b><u>Partner's Capital Accounts :</u></b>			<b><u>Work - in - Progress :</u></b>		
<b><u>ANANDAGOPAL MAITY :</u></b>			(Construction Expenses)		
As per last year A/c.	13,85,066.75		- At UTTARAYAN	4,36,85,525.52	
Add this year	69,04,434.00		- At AUROBINDA NAGAR		4,36,85,525.52
Add : Remuneration	9,00,000.00		(New up coming Project)		
Add : Interest on Share Capital	69,253.00	92,58,753.75	<b><u>ADVANCE INCOME TAX :</u></b>		
			As per last year A/c.	8,50,300.00	
<b><u>NILAKSHYA KARAN :</u></b>			Add : This F.Y.	4,00,000.00	
As per last year A/c.	5,38,816.75		Add : TCS (FY : 21 - 22)	3394.00	
Add : Remuneration	6,00,000.00			12,53,694.00	
Add : Interest on Share Capital	26,941.00		Less : IT Adj. for FY: 21-22	-	12,53,694.00
	11,65,757.75	11,65,757.75	<b><u>UNSECURED LOAN &amp; ADVANCES :</u></b>		
<b><u>UNSECURED LOAN &amp; ADVANCES :</u></b>			From Suhasini Constructions (Payable)		
From Suhasini Developers (Receivable)			As per last year	4,50,000.00	
As per last year balance	2,10,00,000.00		Add this year	51,50,000.00	56,00,000.00
Add : Received this F.Y.,	1,38,00,000.00		<b><u>Advance Payment for Trade Goods :</u></b>		
Sukumar Bhakat	5,00,000.00		Roy Steel		12,24,975.00
Duryadhan Dash	50,00,000.00	4,03,00,000.00	<b><u>CLOSING CASH &amp; BANK BALANCE :</u></b>		
<b><u>SUNDRY CREDITORS</u></b>			Cash in hand		8,49,776.20
Dutta Trading		18,62,662.00	Cash in Bank		13,202.78
<b><u>Outstandings :</u></b>			with UCO Bank, Mid. Br.		
Audit Fees & Accounting Chrgs.		40,000.00	CD A/c No. 17480210000380		
		<u>5,26,27,173.50</u>			<u>5,26,27,173.50</u>

Suhasini Builder

SD/-

Anandagopal Maity  
Partner

DATE - 30-09-2022

UDIN - 22304104AXIEHZ8394

**ADITYA SADANY & CO.**  
CHARTERED ACCOUNTANTS  
FRN - 152948W

*Aditya Sadany*  
ADITYA SADANY  
PROPRIETOR  
M. NO. 304104

SUHASINI BUILDER  
*[Signature]*  
Partner

**SUHASINI BUILDER  
(PARTNERSHIP FIRM)**

AT BANGSANTAPANGGA - SURENDRA ROAD, P.O. MIDNAPUR, DIST. PASCHIM MEDINIPUR,  
PIN - 721 101.

**MEMO - INSTANT TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022.**

(Project Name : UTTARAYAN)					
	Amount	Amount	Particulars	Amount	Amount
		1,89,02,798.27	By, Sale of Apartments & Shops :		1,16,00,001.00
			(Received from proposed Buyer)		
			By, Closing Work-in-Progress		4,36,85,525.52
Capital Account	2,00,000.00				
Share Reserve	7,25,000.00				
Reserve Money	2,00,000.00				
Ready Reserve	11,75,000.00				
Santosh Das	15,00,000.00				
Shilpi Maity Mishra	2,00,000.00	40,00,000.00			
<b>To, Cost of Development :</b>					
- Registration Fees	6,95,000.00				
- Building Plan Form & Fees	18,12,000.00				
- M.K.D.A. Form & Fees	1,93,013.00				
- Municipality Taxes	5,300.00				
- Trade Lic. Fees	20,360.00				
- Engineer Fees	1,20,000.00				
- Mutation Fees	6,00,000.00				
- Searching & Valuation	15,000.00	34,60,673.00			
<b>To, Cost of Construction :</b>					
- Materials Purchase	1,40,09,986.00				
- Wages to Labour	63,33,050.00				
- Fire Permission	3,00,000.00				
- Fuel Purchase	2,850.00				
- Carriages	57,750.00	2,07,03,636.00			
<b>To, Cost of Other Expenses :</b>					
- Staff Salary & Puja Bonus	1,89,950.00				
- Electric Connection & Bill	31,347.00				
- House Rent	6,97,350.00				
- Legal Chrgs.	1,20,750.00				
- Fees to CRISIL For Rating	64,900.00				
- Accounting & Audit Fees	40,000.00				
- Bank Chrgs.	13,686.25				
- Contengency	31,250.00				
- Xerox Chrgs.	8,102.00				
- Puja Exp.	17,000.00				
- Subscription & Donation	2,50,000.00				
- Night Guard Chrgs.	1,40,700.00				
- Office Exp.	4,16,000.00				
- P Tax	2,600.00				
- Misc. Exp.	45,98,590.00	66,22,225.25			
<b>To, Payment towards Partners :</b>					
- Intl. on Share Capital					
- Anandagopal Maity	69,253.00				
- Nilakshya Karan	26,941.00	96,194.00			
<b>Remuneration :</b>					
- Anandagopal Maity	9,00,000.00				
- Nilakshya Karan	6,00,000.00	15,00,000.00			
		5,52,45,526.52			
				5,52,85,526.52	

Suhasini Builder

SD/-  
Anandagopal Maity  
Partner

DATE - 30-09-2022  
UDIN - 22304104AXIEHZ8394

**ADITYA SADANY & CO.**  
CHARTERED ACCOUNTANTS  
FRN - 152948W

*Aditya Sadany*  
ADITYA SADANY  
PROPRIETOR  
M. NO. 304104

**SUHASINI BUILDER**  
*W. Maity*  
Partner

# Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

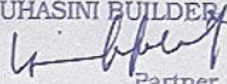
532150530300922

Date of e-Filing

30-Sep-2022

Name	: SUHASINI BUILDER
PAN/TAN	: ACTFS9332G
Address	: RABINDRANAGAR STADIUM RD, MIDNAPORE, KOTWALI, RABINDRANAGAR STADIUM RD, MIDNAPORE, KOTWALI, , Midnapore, WEST MIDNAPORE, Midnapore H.O, West Bengal, 721101
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2022-23
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 304104

(This is a computer generated Acknowledgement Receipt and needs no signature)

SUHASINI BUILDER  
  
Partner