

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM (Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically) (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2022-23
	Name	B D R ENTERPRISE	
PAN	AASEB8057C	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	306563580300722


VERIFICATION

I, SAMIR KUMAR BARAL son/ daughter of SUDHIR RANJAN BARAL, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 306563580300722 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Partner, and I am also competent to make this return and verify it. I am holding permanent account number AFVPB1952Q

Signature >

Date of submission	30-Jul-2022	Source IP address	223.191.34.45
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System Generated Barcode/QR Code



AASFB8057C0530656358030072218A6749467039090B18C1A0018D0901282929D0F

- Instructions:**
1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
 2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.
 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.
- The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.

M/s. B D R ENTERPRISE
 12/2A, Thakurtala Road
 Kolkata - 700 008
 PAN : AASFB8057C

Computation of Taxable Income for the Assessment Year 2022-2023
 Relating to the Previous Year 2021-2022

F/Y : 2021-2022

A/Y : 2022-23

Computation of Book Profits of the firm :-

Net Profit of the Firm			112,352.00
Add : Depreciation			
Add : Partners Remuneration	540,000.00		
Add : Interest on Capital	369,298.00		
			<u>909,298.00</u>
Book Profit			1,021,650.00

Taxable Income of the Firm :-

Net Profit of the Firm			112,352.00
Depreciation of the Firm	0.00		
Less : Allowable u/s. 32(1)(ii)	0.00	Nil	<u>Nil</u>
			112,352.00

Interest on Capital to Partners :-

Less : Allowable 12% of Interest on Partners Capital u/s. 24(b)	369,298.00		
	369,298.00		<u>Nil</u>
			112,352.00

Remuneration Paid to the Partners :-

Less : Allowable u/s. 24(b)			
90% of First Rs. 300000/= of Book Profit	270,000.00		
60% of Balance Rs, 200000/= of Book Profit	120,000.00		
30% of Balance Remaning	12,000.00		
	540,000.00		<u>Nil</u>

Gross Taxable Income

Rounded Off

Tax on GTI

Add : E. C 4%

Add : Interest

Total Tax Payable

Tax Advance & Self Assessment

Total Tax Payable / Refund

112,352.00

112,350.00

33,705.00

1,348.00

35,053.00

25,000.00

10,053.00

Advance Tax paid Rs.10,000/- dt.13.12.21 at BSR Code : 0310086 SL.No.00004
 Self Assessment Tax Paid Rs.15,000/- dt.14.03.22 at BSR :0310115 SL. No.00005

FOR BAGCHI & ASSOCIATES
 Chartered Accountants

Sumit Bagchi
 (CA SUMIT BAGCHI)
 FRN 326392E, M. No. 065006

M/s. B D R Enterprise
12/2A, Thakurtala Road
Kolkata - 700 008

Balance Sheet as at 31st March, 2022

Liabilities

Assets

Partners Capital Account :

Mr. Samir Kr. Baral

(Capital as per last A/c.)	1,047,765.00	
Add : Capital Introduce this year	100,000.00	
Add : Partner Remuneration	180,000.00	
Add : Interest on Capital 10%	104,777.00	
Add : Share of Profit	37,450.00	
	1,469,992.00	
Less : Drawing	200,000.00	1,269,992.00

Working-in-Progress

2,380,900.00

Advance Income Tax

25,000.00

Sundry Outstanding

1,600,000.00

Mr. Subhas Debnath

(Capital as per last A/c.)	1,396,576.00	
Add : Capital Introduce this year	100,000.00	
Add : Partner Remuneration	180,000.00	
Add : Interest on Capital 10%	139,658.00	
Add : Share of Profit	37,451.00	
	1,853,685.00	
Less : Drawing	200,000.00	1,653,685.00

Cash-at-Bank

401,246.48

Punjab National Bank

A/c.No.0115050010274

IFSC : PUNB0011520

Cash-in-hand

48,369.52

1 Mr. Sanjay Roy

(Capital as per last A/c.)	1,248,625.00	
Add : Capital Introduce this year	100,000.00	
Add : Partner Remuneration	180,000.00	
Add : Interest on Capital 10%	124,863.00	
Add : Share of Profit	37,451.00	
	1,690,939.00	
Less : Drawing	200,000.00	1,490,939.00

Sudry Creditors

40,900.00

4,455,516.00

4,455,516.00

FOR BAGCHI & ASSOCIATES
Chartered Accountants
Sumit Bagchi
(CA SUMIT BAGCHI)
FRN 326392E, M. No. 065908

M/s. B D R Enterprise
12/2A, Thakurtala Road
Kolkata - 700 008

Trading and Profit & Loss Account for the year ended 31st March'2022

<u>Particulars</u>	<u>Rs.</u>	<u>Particulars</u>	<u>Rs.</u>
To Opening Stock	2,373,839.00	By Gross Bill Received	6,811,000.00
" Purchases	2,461,675.00		
" Carriage Inward	73,980.00		
" Labour Charges	2,936,750.00	" Closing Stock - WIP	2,380,900.00
" Site Expenses	23,840.00		
" Gross Profit	<u>1,321,816.00</u>		<u>9,191,900.00</u>
	<u>9,191,900.00</u>		1,321,816.00
" Legal Expenses	6,500.00	By Gross Profit	
" Accounting Charges	30,000.00		
" Land Clearing Expenses	26,500.00		
" Tax & License	13,900.00		
" Staff Salary	66,800.00		
" Electricity Charges	7,365.00		
" Supervision Charges	41,750.00		
" Subscription & Donation	16,500.00		
" Bank Charges	434.00		
" Puja Expenses	11,845.00		
" Tea & Tiffing	19,690.00		
" Printing & Stationery	750.00		
" General Expenses	28,132.00		
" Office Rent	30,000.00		
	1,021,650.00		
" Net Profit	<u>1,321,816.00</u>		<u>1,321,816.00</u>

FOR BAGCHI & ASSOCIATES
Chartered Accountants

Sumit Bagchi
(CA SUMIT BAGCHI)
FRN 326392E, M. No. 065906

M/s. B D R Enterprise
12/2A, Thakurtala Road
Kolkata - 700 008

Profit & Loss Appropriation Account for the year ended 31st March, 2022

<u>Particulars</u>	<u>Rs.</u>	<u>Particulars</u>	<u>Rs.</u>
To Partners Salary .		By Net Profit	1,021,650.00
Samir Kumar Baral	180,000.00		
Subhas Debnath	180,000.00		
Sanjoy Roy	180,000.00		
	540,000.00		
" Interest on Capital @ 10%			
Samir Kumar Baral	104,777.00		
Subhas Debnath	139,658.00		
Sanjoy Roy	124,863.00		
	369,298.00		
Share of Profit			
Samir Kumar Baral	37,450.00		
Subhas Debnath	37,451.00		
Sanjoy Roy	37,451.00		
	112,352.00		
	<u>1,021,650.00</u>		<u>1,021,650.00</u>

FRN 326392E, M. No. 065906
(CA SUMIT BAGCHI)

FOR BAGCHI & ASSOCIATES
Chartered Accountants

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