


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 2021-22
Name	B D R ENTERPRISE		
PAN	AASFB8057C	Form Number	ITR-5
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	228138830170222

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 **228138830170222** 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	17-Feb-2022	Source IP address	10.1.254.19
System Generated Barcode/QR Code	 AASFB8057C05228138830170222C367C877B4EF5408A3842AEE2211ED5FBCC20145		

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.

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

Balance Sheet as at 31st March, 2021

Liabilities:

Assets

<u>Partners Capital Account :</u>			
<u>Mr. Samir Kr. Baral</u>			
(Capital as per last A/c.)	1,144,124.00	<u>Land</u>	
		(As per last A/c.)	-
Add : Capital Introduce this year	150,000.00		
Add : Partner Remuneration	250,000.00		
Add : Interest on Capital 10%	114,412.00		
Add : Share of Profit	<u>29,229.00</u>		
	1,687,765.00		
Less : Drawing	<u>640,000.00</u>	1,047,765.00 <u>Working-in-Progress</u>	2,373,839.00
 <u>Mr. Subhas Debnath</u>			
(Capital as per last A/c.)	1,461,224.00	<u>Advance for New Land</u>	-
Add : Capital Introduce this year	150,000.00		
Add : Partner Remuneration	250,000.00		
Add : Interest on Capital 10%	146,122.00		
Add : Share of Profit	<u>29,230.00</u>		
	2,036,576.00		
Less : Drawing	<u>640,000.00</u>	1,396,576.00 <u>Cash-at-Bank</u>	1,958,166.25
		Punjab National Bank	
		A/c.No.0115050010274	
		<u>IFSC : PUNB0011520</u>	
 <u>1 Mr. Sanjay Roy</u>			
(Capital as per last A/c.)	1,326,724.00		
Add : Capital Introduce this year	400,000.00		
Add : Partner Remuneration	250,000.00		
Add : Interest on Capital 10%	132,672.00		
Add : Share of Profit	<u>29,229.00</u>		
	2,138,625.00		
Less : Drawing	<u>890,000.00</u>	1,248,625.00	
		<u>Cash-in-hand</u>	1,760.75
<u>Sudry Creditors</u>		640,800.00	
		<u>4,333,766.00</u>	<u>4,333,766.00</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, 2021

<u>Particulars</u>	<u>Rs.</u>	<u>Particulars</u>	<u>Rs.</u>
To <u>Partners Salary</u>		By <u>Net Profit</u>	1,230,894.00
Samir Kumar Baral	250,000.00		
Subhas Debnath	250,000.00		
Sanjoy Roy	250,000.00		
	750,000.00,		
" <u>Interest on Capital</u>			
Samir Kumar Baral	114,412.00		
Subhas Debnath	146,122.00		
Sanjoy Roy	132,672.00		
	393,206.00		
<u>Share of Profit</u>			
Samir Kumar Baral	29,229.00		
Subhas Debnath	29,230.00		
Sanjoy Roy	29,229.00		
	87,688.00		
	<u>1,230,894.00</u>		<u>1,230,894.00</u>

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

FOR BAGCHI & ASSOCIATES
Chartered Accountants

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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 Account for the year ended 31st March'2021

<u>Particulars</u>	<u>Rs.</u>	<u>Particulars</u>	<u>Rs.</u>
To Opening Stock	2,788,276.00	By Gross Bill Received	6,544,976.00
" Purchases	2,318,824.00		
" Carriage Inward	69,550.00		
" Labour Charges	2,105,700.00		
" Accounting Charges	35,500.00		
" Site Expenses	21,950.00		
" Legal Expenses	119,315.00	Closing Stock - WIP	2,373,839.00
" Land Clearing Expenses	13,500.00		
" Tax & License	12,628.00		
" Staff Salary	63,700.00		
" Electricity Charges	6,830.00		
" Supervision Charges	38,900.00		
" Subscription & Donation	10,000.00		
" Bank Charges	1,498.20		
" Puja Expenses	10,150.00		
" Tea & Tiffing	21,275.00		
" Printing & Stationery	675.00		
" General Expenses	19,650.00		
Office Rent	30,000.00		
" Net Profit	1,230,894.00		
	<u>8,918,815.20</u>		<u>8,918,815.00</u>

FOR BAGCHI & ASSOCIATES
Chartered Accountants
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