

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	AAVFB7400J		
Name	BUILDS REALITY CONS		
Address	41,, LAKE PLACE , JYOTISH CHANDRA , GUHASARANI , KOLKATA , 32-West Bengal , 91-INDIA , 700029		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	171236610131221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,46,350
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,46,350
	Net tax payable	4	45,664
	Interest and Fee Payable	5	45,664
	Total tax, interest and Fee payable	6	47,079
	Taxes Paid	7	50,529
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3,450	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by BUILDS REALITY CONS in the capacity of Partner having PAN ACYPR2763H from IP address 10.1.213.180 on 13-Dec-2021 DSC SI.No & Issuer 190378079927 & 190378079927CN=Capricorn Sub CA for Individual DSC 2022.OU=Certifying Authority.O=Capricorn Identity Services Pvt Ltd..C=IN

System Generated

Barcode/QR code



AAVFB7400J051712366101312217f4e7cc1c1193d1c12416be1608c554f17dfc708

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BUILDS REALITY CONTRUCTION

Profit & Loss Account for the year ended 31st March 2021

	<u>Amount (Rs)</u>	<u>Amount (Rs)</u>
<u>Indirect Expenses</u>		
Bank Charges	1,767.90	By FD Interest
Electricity Charges	7,040.00	4,73,711.00
Miscellaneous	32,164.00	
Salary	75,750.00	
Security Charges	32,659.00	
Professional Tax	300.00	
Interest Paid	*1,60,682.00	
General Exp	17,000.00	
Net Profit	1,46,348.10	
	<u>4,73,711.00</u>	<u>4,73,711.00</u>
To Transfer to partner capital	By Profit B/d	1,46,348.10
Bidhan Rudra	36,587.03	
Asoke Rakshit	36,587.03	
Joydeep Mukherjee	36,587.03	
Debasish Rakshit	36,587.03	
	<u>1,46,348.10</u>	<u>1,46,348.10</u>

BUILDS REALITY CONTRUCTION

Balance Sheet as on 31st March 2021

	<u>Amount (Rs)</u>	<u>A s s e t s</u>	<u>Amount (Rs)</u>
Partners Capital Account :-			
Sri Bidhan Rudra			
Balance b/f	12,500.00	Fixed Deposit	94,73,711.00
Add: Share of Profit	36,587.03	Work in Progress	93,57,752.90
	<u>49,087.03</u>	49,087.03 Sundry Receivables	5,880.00
Sri Asoke Rakshit		TDS	35,529.00
Balance b/f	50,12,500.00	Bank Accounts	2,70,610.80
Add: Capital Introduced	25,00,000.00		
Add: Share of Profit	36,587.03	Cash In hand	1,31,065.10
	<u>75,49,087.03</u>		
Sri Debasish Rakshit			
Balance b/f	50,12,500.00		
Add: Capital Introduced	25,00,000.00		
Add: Share of Profit	36,587.03		
	<u>75,49,087.03</u>		
Sri Joydeep Mukherjee			
Balance b/f	12,500.00		
Add: Share of Profit	36,587.03		
	<u>49,087.03</u>		
Bank OD Account	40,78,200.70		
	<u>1,92,74,548.80</u>		<u>1,92,74,548.80</u>

