

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	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) Return filed on or before due date	e-Filing Acknowledgement Number	987260730250722

		1	0
Taxable Income and Tax details	Current Year business loss, if any		
	Total Income		38,740
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	38,740
	Net tax payable	4	12,087
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	12,087
	Taxes Paid	7	62,168
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 50,081	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 25-07-2022 14:59:20 from IP address 110.224.17.209 and verified by ASHOK RAKSHIT having PAN ACYPR2763H on 25-07-2022 15:01:16 using XUE7H4GDYI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAVFB7400J05987260730250722A4B4E4C6EA00121E0D02AF4CB888C92D23305CC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BUILDS REALITY CONTRUCTION

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

	<u>Amount (Rs)</u>		<u>Amount (Rs)</u>
Indirect Expenses			
Bank Charges	2,126.60	By FD Interest	4,80,142.00
Electricity Charges	27,120.00		
Legal fees	21,000.00		
Professional fees	15,000.00		
Salary	65,000.00		
Security Charges	64,900.00		
Professional Tax	300.00		
Depreciation on car	2,41,456.00		
General Exp	4,500.00		
Net Profit	38,739.40		
	<u>4,80,142.00</u>		<u>4,80,142.00</u>
To Transfer to partner capital		By Profit B/d	38,739.40
Bidhan Rudra	9,684.85		
Asoke Rakshit	9,684.85		
Joydeep Mukherjee	9,684.85		
Debasish Rakshit	9,684.85		
	<u>38,739.40</u>		<u>38,739.40</u>

BUILDS REALITY CONTRUCTION

Balance Sheet as on 31st March 2022

	<u>Amount (Rs)</u>			<u>Amount (Rs)</u>
Partners Capital Account :-		Assets		
Sri Bidhan Rudra		Motor Car	16,09,712.00	
Balance b/f	49,087.03	Less Depreciation	<u>2,41,456.00</u>	13,68,256.00
Add: Capital Introduced	7,50,000.00			
Add: Share of Profit	9,684.85	Fixed Deposit		99,53,853.00
	<u>8,08,771.88</u>	BR Construction		30,00,000.00
	8,08,771.88	Work in Progress		1,94,31,038.90
Sri Asoke Rakshit				
Balance b/f	75,49,087.03	TDS		48,015.00
Add: Capital Introduced	50,00,000.00	Bank Accounts		<u>1,59,977.80</u>
Add: Share of Profit	9,684.85			
	<u>1,25,58,771.88</u>	Cash In hand		35,354.12
	1,25,58,771.88			
Sri Debasish Rakshit				
Balance b/f	75,49,087.03			
Add: Capital Introduced	35,00,000.00			
Add: Share of Profit	9,684.85			
	<u>1,10,58,771.88</u>			
	1,10,58,771.88			
Sri Joydeep Mukherjee				
Balance b/f	49,087.03			
Add: Capital Introduced	14,50,000.00			
Add: Share of Profit	9,684.85			
	<u>15,08,771.88</u>			
	15,08,771.88			
Bank OD Account				
	<u>80,61,407.30</u>			
	<u>3,39,96,494.82</u>			<u>3,39,96,494.82</u>

