


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	AAVFB7400J		
Name	BUILDS REALITY CONS		
Address	41, Jyotish Chandra Guha Sarani, Kolkata, KOLKATA , Sarat Bose Road S.O , 32-West Bengal, 91-INDIA, 700029		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	276112570200923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	55,330
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	55,330
	Net tax payable	5	17,263
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	18,263
	Taxes Paid	8	50,614
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 32,351
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>20-Sep-2023 16:06:17</u> from IP address <u>117.214.46.114</u> and verified by <u>Asok Rakshit</u> having PAN <u>ACYPR2763H</u> on <u>20-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7B687KTYGI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AAVFB7400J05276112570200923ac73a5dfcc2ebf07d888e2e5bcd10f98100b1999</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

## BUILDS REALITY CONTRUCTION

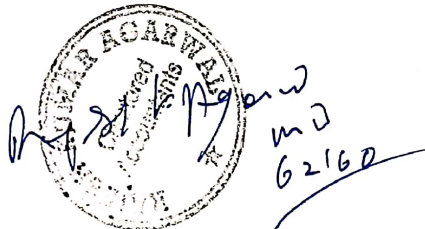
### Profit & Loss Account for the year ended 31st March 2023

	<u>Amount (Rs)</u>		<u>Amount (Rs)</u>
<b><u>Indirect Expenses</u></b>			
Bank Charges	2,026.00	By FD Interest	5,06,138.00
Legal fees	25,000.00		
Salary	44,000.00		
Professional Tax	300.00		
GST	1,30,000.00		
Deprecition on car	2,41,456.00		
General Exp	5,823.00		
Net Profit	57,533.00		
	<u>5,06,138.00</u>		<u>5,06,138.00</u>
To Transfer to partner capital		By Profit B/d	57,533.00
Bidhan Rudra	14,383.25		
Asoke Rakshit	14,383.25		
Joydeep Mukherjee	14,383.25		
Debasish Rakshit	14,383.25		
	<u>57,533.00</u>		<u>57,533.00</u>

## BUILDS REALITY CONTRUCTION

### Balance Sheet as on 31st March 2023

<u>Partners Capital Account :-</u>	<u>Amount (Rs)</u>	<u>Assets</u>	<u>Amount (Rs)</u>
<b>Sri Bidhan Rudra</b>		<b><u>Motor Car</u></b>	
Balance b/f	8,08,771.88	Less Deprecition	13,68,256.00
Add: Capital Introduced	25,00,000.00		<u>2,41,456.00</u>
Add: Share of Profit	14,383.25	Fixed Deposit	1,04,59,991.00
	<u>33,23,155.13</u>	BR Construction	30,00,000.00
	33,23,155.13	Work in Progress	1,79,14,722.90
<b>Sri Asoke Rakshit</b>		TDS	50,614.00
Balance b/f	88,08,771.88	Bank Accounts	<u>27,026.30</u>
Add: Capital Introduced	14,383.25		
Add: Share of Profit	88,23,155.13	Cash In hand	88,980.62
	<u>88,23,155.13</u>		
	88,23,155.13		
<b>Sri Debasish Rakshit</b>			
Balance b/f	85,58,771.88		
Add: Capital Introduced	14,383.25		
Add: Share of Profit	85,73,155.13		
	<u>85,73,155.13</u>		
	85,73,155.13		
<b>Sri Joydeep Mukherjee</b>			
Balance b/f	15,08,771.88		
Add: Capital Introduced	25,00,000.00		
Add: Share of Profit	40,23,155.13		
	<u>40,23,155.13</u>		
	40,23,155.13		
Advance from flat sale	26,00,000.00		
Bank OD Account	53,25,514.30		
	<u>3,26,68,134.82</u>		<u>3,26,68,134.82</u>



Builds Reality Construction  
*Asoke Rakshit*  
 Partner