

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
2020-21**

PAN	AAKFN3030H		
Name	NS CONSTRUCTION		
Address	70(23A/2), . PURBACHAL MAIN ROAD, GARFA , KOLKATA, WEST BENGAL, 700078		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	806093261111220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		315360
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	315360
	Net tax payable	4	98392
	Interest and Fee Payable	5	3378
	Total tax, interest and Fee payable	6	101770
	Taxes Paid	7	101770
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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
Accrued Income & Tax Detail	Accrued 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

Income Tax Return submitted electronically on 11-12-2020 16:43:05 from IP address 103.77.139.70 and verified by

NILOY PRAKASH GANGOLI

having PAN AIQPG8947G on 11-12-2020 16:43:05 from IP address 103.77.139.70 using

Digital Signature Certificate (DSC).

DSC details: 1584477CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NS CONSTRUCTION

Partner
Partner

NS CONSTRUCTION

Partner
Partner

NS CONSTRUCTION

Cranta Dey
Partner

NS CONSTRUCTION

Niloy Prakash Gangoli
Partner

N . S . CONSTRUCTION					
70(23A/2), Purbachal Main Road, Garfa, Kolkata-700078					
BALANCE SHEET AS ON 31ST MARCH 2020					
Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Partners Capital Account:			Work - In - Progress (As Certified by the Partners)		2,897,369.00
A) Mr. Gautam Dey			Current Assets		
Opening Capital B/F		3,402,542.85	Advance Income Tax (FY 18-19) B/F	92,000.00	
Add Interest On Capital	96,305.11		Add. This Year	100,000.00	192,000.00
Add Partners Remuneration	232,520.00		CGST & SGST Receivable		650,131.21
Add Share of Profit	72,323.35	401,248.46	Deposit in Electric Transformer B/F		124,134.00
Less Personal Drawings "A"		3,803,791.11			
		2,600,000.00			
		1,203,791.11			
B) Mrs. Suchismita Mukherjee			Cash At Bank		
Opening Capital B/F		3,511,542.64	1) State Bank Of India		
Add Interest On Capital	109,385.11		Ballygunge Railway Station		
Add Partners Remuneration	232,620.00		A/C No. - 35860692219		
Add Share of Profit	72,323.35	414,328.46	IFSC: SBIN0003951	13,541.60	
Less Personal Drawings "B"		3,925,871.10	2) Axis Bank		
		2,600,000.00	Sahid Nagar Branch		
		1,325,871.10	CA A/c No. 917020071821037		
			IFSC: UTIB0001895	249,221.50	262,763.10
C) Mr. Niloy Prakash Gangoli			Cash in hand (As Certified by the Partners)		13,276.00
Opening Capital B/F		3,511,542.64			
Add Interest On Capital	109,385.11				
Add Partners Remuneration	232,620.00				
Add Share of Profit	72,323.35	414,328.46			
Less Personal Drawings "C"		3,925,871.10			
		2,600,000.00			
		1,325,871.10			
(A+B+C)		3,855,533.31			
Provision For income Tax B/F	72,872.00				
Add During the year	98,393.00	171,265.00			
Current Liabilities					
Sundry Creditors					
M/s Asha Traders		4,875.00			
Outstanding Audit Fees (F.Y 2019-20)		8,000.00			
Advance Received					
Paramita Mukherjee For Garage		100,000.00			
		4,139,673.31			4,139,673.31

NS CONSTRUCTION

Gangoli
Partner

NS CONSTRUCTION

Cranta Dey
Partner

For MITRA GHOSH & RAY
CHARTERED ACCOUNTANTS

(D. CHAKRABORTY)
M. NO. : 063814
PARTNER

NS CONSTRUCTION

Gautam Dey

Partner

NS CONSTRUCTION

Niloy Prakash Ganguli

Partner

N . S . CONSTRUCTION

70(23A/2), Purbachal Main Road, Garfa, Kolkata-700078

TRADING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE PROJECT 665 R.K.PALLY (SONARPUR-J-V) FOR THE YEAR ENDED 31ST MARCH 2020

Particulars	Amount Rs	Amount Rs	Particulars	Amount Rs	Amount Rs
To Opening Work-in-Progress		4,662,234.00	By Outward Supply (Flat+Garage Sale)		
To Construction Expenses		703,690.00	1) Mr. Saptarshi Banerjee	1,630,000.00	
To Project Site Expenses		88,780.00	2) Mr. Tamal Some	1,400,000.00	5,930,000.00
To Ready Flat Purchase from (Mr. Dhurjati Prasad Sanyal)		1,985,000.00	3) Md. Ali Reza	2,900,000.00	
To Gross Profit b/d (Transferred To P/L Account)		1,387,665.00	By Closing Work in Progress (As certified by the Partners)		2,897,369.00
To Accounting Charges		25,000.00			
To Advertisement & Publicity		5,047.62	By Book Profit c/d (Transferred to Profit and Loss App A/c)		1,387,665.00
To Audit Fees (F Y-19-20)		3,000.00	By Discount Received		1,184.00
To Bank Charges		1,711.00	By J.V Agreement Refund (Dhurjati Prasad Sanyal)		100,000.00
To Brokerage Expenses		58,000.00	By W.B.S.E.B Misc Received		24,493.00
To Donation & Subscription		2,250.00			
To General Expenses		11,275.00			
To License Fees		1,150.00			
To Printing & Stationery		1,035.00			
To Professional Tax		2,500.00			
To Salary To Staff		52,800.00			
To Staff Puja Bonus		6,000.00			
To Travelling & Conveyance		275.00			
To Viswakarma Puja Expenses		10,000.00			
To Interest on Capital					
a) Gautam Dey	96,305.11				
b) Suchismita Mukherjee	109,385.11				
c) Niloy Prakash Ganguly	109,385.11	315,075.33			
To Book Profit Transferred to P/L Appropriation		1,013,223.05			
		1,513,342.00			1,513,342.00

N . S . CONSTRUCTION

70(23A/2) PURBACHAL MAIN ROAD KOLKATA - 700078

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

Particulars	Amount Rs	Amount Rs	Particulars	Amount Rs	Amount Rs
To Partner's Remuneration			By Book Profit c/d (Transferred from Profit and Loss Account)		1,013,223.05
a) Mr. Gautam Dey	232,620.00				
b) Mrs. Suchismita Mukherjee	232,620.00				
c) Mr. Niloy Prakash Gangoli	232,620.00	697,860.00			
To Provision For Income Tax		98,393.00			
To Share of Profit					
Transfer to Partner's Capital A/c					
a) Mr. Gautam Dey	72,323.35				
b) Mrs. Suchismita Mukherjee	72,323.35				
c) Mr. Niloy Prakash Gangoli	72,323.35	216,970.05			
		1,013,223.05			1,013,223.05

For MITRA GHOSH & RAY
CHARTERED ACCOUNTANTS*(D. CHAKRABORTY)*
M. NO. : 063814
PARTNER

NS CONSTRUCTION

Niloy Prakash Ganguli
Partner

NS CONSTRUCTION

Gautam Dey
Partner