

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN	ABEFA8697G		
Name	A S CONSTRUCTION		
Address	0 , NARAYANPUR ROAD , Sonarpur S.O , Sonarpur , SOUTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700150		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	903980480311222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,33,050
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,33,050
	Net tax payable	4	1,03,912
	Interest and Fee Payable	5	20,788
	Total tax, interest and Fee payable	6	1,24,700
	Taxes Paid	7	1,24,700
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Accreted Income & Tax Details	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 31-Dec-2022 17:18:38 from IP address 116.193.142.85 and verified by ARINDAM CHOWDHURY having PAN AHHP3223B on 31-Dec-2022 using Electronic Verification Code X4LES89J7I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ABEFA8697G05903980480311222834e870ee40ee379c8d5dd297aa60e39d774a1cf

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UDIN:	23053504BGUSBO3518
MRN/Name:	053504/ALOKE KUMAR CHATTERJI
Firm Registration No.:	322259E
Document type:	Certificates
Document sub type:	Others
Document Date:	20-08-2023
Create Date/Time:	24-08-2023 17:07:15
Financial Figures/Particulars:	
Assessment Year:	2022- 2023
Total Turnover:	4058000
Net Profit:	333049
Pan No:	ABEFA8697G
Trade Name:	A S CONSTRUCTION
Document description:	Balance Sheet Profit & Loss Account For the Year ended 31.03.2022



AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**A S CONSTRUCTION**" at DASGUPTA APARTMENT, NARAYANPUR ROAD, GHASIYARA, SONARPUR, KOLKATA - 700150. As on 31st **March' 2022** and the *Trading, Profit & Loss Account and Profit & Loss Appropriation Account* for the year ended on that date Annexed thereto. These financial statements are the responsibility of the Concern's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements Presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - In our opinion, proper books of accounts have been kept by the Concern.
 - The Balance Sheet and the *Trading, Profit & Loss Account and Profit & Loss Appropriation Account* dealt with by this report are in agreement with the books of accounts.
 - In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the Concern as at 31st March, 2022.
 - In case of *Trading, Profit & Loss Account and Profit & Loss Appropriation Account* of the profit for the year ended on that date.

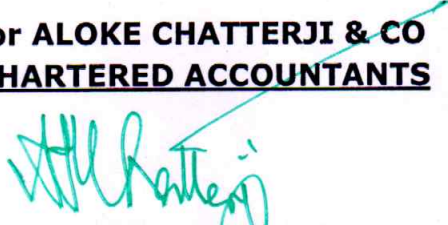
PLACE : KOLKATA : 700032

DATE :



ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

For ALOKE CHATTERJI & CO
CHARTERED ACCOUNTANTS


ALOKE KUMAR CHATTERJI
PROPRIETOR
Membership No.- 053504

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata - 700032

A S Construction
Dasgupta Apartment, Narayanpur Road
Ghasiyara, Sonarpur, Kolkata - 700150

BALANCE SHEET
As on 31st march 2022

Liabilities	Amount	Amount	Assets	Amount	Amount
CAPITAL ACCOUNT			<u>FIXED ASSETS</u>		-
RESERVE & SURPLUS			PUMP MACHINE		4,407
Arindam Chowdhury's Capital		9,783,976	As Per Last A/c	5,185.00	
As per Last A/c	8,539,775		Add: Purchase During the Year	-	
Add During the Year	1,077,676			5,185.00	
Share of Profit	166,525		Less: Depreciation @ 15%	778.00	
Suman Dasgupta's Capital		11,905,264			
As per Last Account	10,661,063		COMPUTER		15,686.00
Add During the Year	1,077,677		As Per Last A/c	26,144.00	
Share of Profit	166,524		Add: Purchase During the Year		
				26,144.00	
LOANS (LIABILITY)			Less: Depreciation @ 40%	10,458.00	
Advance From Customer		5,868,065			
			FURNITURE & FIXTURE		225,549.00
			As Per Last A/c	250,610.00	
			Add: Purchase During the Year	-	
				250,610.00	
			Less: Depreciation @ 10%	25,061.00	
			CURRENT ASSETS		
			Closing Stock		21,228,905
			Work In Progress	21,228,905.00	
			Bank Account		4,755,218
			Cash-In-Hand		225,378
			Duties & Taxes		733,568
				CGST 366,784.00	
				SGST 366,784.00	
			Advance Paid to Creditors		368,594
Total		27,557,305	Total		27,557,305



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOKE KUMAR CHATTERJI
Proprietor

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

A S Construction
Dasgupta Apartment, Narayanpur Road
Ghasiyara, Sonarpur
Kolkata - 700150

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata-700032

Profit & Loss For The Year Ended on 31st March 2022

Particulars	Amount	Amount	Particulars	Amount	Amount
OPENING STOCK		17,438,408	SALES		4,058,000
Work in Progress 1	17,438,408		Sales of Flat	4,058,000	
PURCHASE		3,689,699	CLOSING STOCK [WIP]		21,228,905
Raw Material Purchase	3,689,699				
DIRECT EXPENSES [Transfer to WIP]		3,635,261			
Carriage Inward	42,950				
Power & Fuel	870				
Bamboo Purchase	19,440				
Sales Promotion	120,000				
Casting Machine Fare	3,100				
Donation	3,000				
Transformer Installation	644,241				
Hardware & Electrical Goods	217,155				
Electricity Charges	63,351				
Engg Payment	361,500				
House Rent Paid	96,200				
Labour Welfare	58,160				
Legal Charges	35,000				
Lift Installation Charges	150,000				
Payment to Landlord	602,000				
Plumbing Material Expenses	32,994				
Repair & Maintenance	28,089				
Sanitary Fittings	157,120				
Station Survey	7,000				
Stationery	8,021				
Labour Charges	985,070				
GROSS PROFIT C/d		523,537			
		25,286,905			25,286,905
INDIRECT EXPENSES		196,106	GROSS PROFIT B/f		523,537
Power & Fuel [For Office]	6,000		INDIRECT INCOMES		5,618
Repairing to Office Building	2,225		Discount Received	5,611	
Salary to Admin Staff	84,000		Round Off	7	
Accounting Charges	25,000				
Donation	10,000				
Bank Charges	1,504				
Rates & Taxes	28,580				
Professional Tax	2,500				
Depreciation	36,297				
NET PROFIT C/d		333,049			
Total		529,155	Total		529,155



For ALOKE CHATTERJI & CO.
Chartered Accountants
(Signature)
ALOKE KUMAR CHATTERJI
Proprietor

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

Profit & Loss Appropriation For The Year Ended on 31st March 2021

Particulars	Amount	Amount	Particulars	Amount	Amount
To Profit & Loss Account		333,049	By Share of Profit		333,050
			Suman Dasgupta [50%]	166,525	
			Arindam Chowdhury [50%]	166,525	
		<u>333,049</u>			<u>333,050</u>