

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 | AARFJ7808A | | |
| Name | JDR INFRASTRUCTURE | | |
| Address | 185 , S K DEB ROAD , S K DEB ROAD , LAKE TOWN , LAKE TOWN , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700048 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(4) Belated- Return filed after due date | e-Filing Acknowledgement Number | 778250160041122 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 1,26,842 |
| | Total Income | | 0 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 1,000 |
| | Total tax, interest and Fee payable | 6 | 1,000 |
| | Taxes Paid | 7 | 1,000 |
| (+) Tax Payable /(-) Refundable (6-7) | 8 | 0 | |
| 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 |

This return has been digitally signed by DEBJIT BHATTACHARYA in the capacity of Partner having PAN AJBPB7289E from IP address 103.252.167.31 on 04-Nov-2022

DSC Sl. No. & Issuer 5760370 & 8006640324013762937CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AARFJ7808A05778250160041122A05DD12B97ACFFAA02B62A8EC880F6C2A4890B4D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PAN : AARFJ7808A

JDR INFRASTRUCTURE
185, S K Deb Road, Lake Town
Kolkata - 700 048

ASSESSMENT YEAR : 2022-23 FINANCIAL YEAR : 2021-22

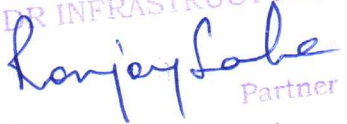
COMPUTATION OF TAX LIABILITY

| | Rs. | Rs. |
|--|-----|-----------------|
| Net Loss as per Profit & Loss Account | | 126842 |
| Less : Interest on Capital | | 0 |
| BOOK PROFIT | | <u>126842</u> |
| Less : Deductions for Partners' Salary :- On first Rs. 300000/- of Book Profit @ 90% or Rs. 150000/- whichever is higher | 0 | |
| On the balance of Book Profit @ 60% | 0 | 0 |
| TAXABLE PROFIT | | <u>-126842</u> |
| <u>Tax Liability</u> | | |
| Basic Tax | 0 | |
| Education Cess | 0 | 0 |
| Tax Deducted at Source | | 0 |
| EXCESS TAX REFUNDABLE | | <u><u>0</u></u> |

JDR INFRASTRUCTURE

✓ 
Partner

JDR INFRASTRUCTURE

✓ 
Partner

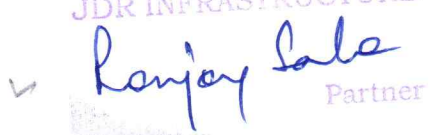
JDR INFRASTRUCTURE
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BALANCE SHEET AS AT 31ST MARCH, 2022

| <u>LIABILITIES</u> | Rs. | <u>ASSETS</u> | Rs. | Rs. |
|-----------------------------------|----------------|--|---------|-----------------|
| CAPITAL ACCOUNT | | | | |
| <u>Debjit Bhattacharya</u> | | | | |
| Capital Infused | 3200000 | <u>FIXED ASSETS</u> | | |
| Less : Share of Loss | 69763 | <u>Furniture & Fixtures</u> | | |
| | 3130237 | Purchased during the year | 23400 | |
| | | Less : Depreciation | 1170 | 22230 |
| | | | | |
| <u>Ronjoy Saha</u> | | | | |
| Capital Infused | 556000 | <u>Computer</u> | | |
| Less : Share of Loss | 57079 | Purchased during the year | 31600 | |
| | 498921 | Less : Depreciation | 6320 | 25280 |
| | | | | |
| <u>CURRENT LIABILITIES</u> | | | | |
| Expenses Payable | 20000 | <u>CURRENT ASSETS</u> | | |
| | | Work in Progress | 3562528 | (Closing Stock) |
| | | Bank Balance | 5557 | |
| | | Cash in Hand | 33563 | 3601648 |
| | | | | |
| | <u>3649158</u> | | | <u>3649158</u> |

JDR INFRASTRUCTURE

Partner

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Partner

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 185, S K Deb Road, Lake Town
 Kolkata - 700 048

PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2022

| | Rs. | | Rs. | Rs. |
|-----------------------|---------|---------------------|----------------|-------------------|
| Purchase of Land | 3147528 | Work in Progress | | 3562528 |
| Venturer | 200000 | <u>Clonj Saha</u> | | |
| Staff Salary | 40000 | | | |
| Office Rent | 12000 | | | |
| Bank Charges | 443 | | | |
| Legal Expenses | 215000 | | | |
| Electricity Charges | 2240 | | | |
| Business Promotion | 12500 | | | |
| Printing & Stationery | 11469 | | | |
| Profession Tax | 2500 | | | |
| Professional Charges | 20000 | | | |
| Mobile Expenses | 4240 | | | |
| Trade Licence | 1500 | Share of Loss | | |
| Travelling Expenses | 12460 | Debjit Bhattacharya | 69763 | |
| Depreciation | 7490 | Ronjoy Saha | 57079 | 126842 |
| | 3689370 | | 69763 57079 | 126842 3689370 |

JDR INFRASTRUCTURE

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 Partner

JDR INFRASTRUCTURE

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 Partner