


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2022-23
Name	BARUI CONSTRUCTION		
PAN	AALFB9321J	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	890896900301222
VERIFICATION			
I, DILIP BARUI son/ daughter of GOPAL BARUI , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 890896900301222 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number ANJPB2503K			
Signature >			
Date of submission	30-Dec-2022	Source IP address	103.244.244.42
System Generated Barcode/QR Code	 AALFB9321J058908969003012221932B5E45293D75108A4F6BCE4640B9C5FE20D9C		
Instructions:			
<ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>			

BARUI CONSTRUCTION

74 HEDAR HAT MUKUNDAPUR KOLKATA 700099

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

Particular	Amount (Rs.)	Amount (Rs.)	Particular	Amount (Rs.)	Amount (Rs.)
To Opening Stock :-			By Closing Stock		
Raw Material	569,825.00		" Closing Stock of Raw Material	2,963,671.00	
Stock work in progress	493,846.00		" Closing Stock work in progress	2,388,846.00	5,352,367.00
		1,063,671.00			
To Purchase of Raw Material					
" - Stone Chips	931,717.38				
" - Alluminium Window	84,760.50				
" - Elevator Items	254,237.30				
" - Bricks & Stonechips	875,600.00				
" - Cement	118,569.52				
" - Iron & Hardware	825,826.57				
" - Paints & Colour	680,920.00				
" - Pipe	371,425.00				
" - Sanitary & Watertech Item	165,000.00				
" -Timber & Plywood	116,949.16				
" - Tiles	339,118.18	3,127,511.00			
" Gross Profit/(Loss) c/d		1,161,185.00			
		5,352,367.00			5,352,367.00
To Accounting Charges		-	By Gross Profit/(Loss) b/d		1,161,185.00
" Contract Labour	156,242.00	225,194.00			
" Daily Labour	68,952.00	37,359.00			
" Drawing Exp		36,924.00			
" Land Development Expenses		15,421.00			
" Plumber		40,692.00			
" Advertisement		47,962.00			
" Architecture Fees		295.00			
" Bank Charges		1,648.00			
" Broadband Rent		10,389.00			
" Books & Periodicals		35,638.00			
" Brokerage Fees Paid		47,441.00			
" Culi cartage		57,900.00			
" Electric Charges		24,621.00			
" General Charges		2,500.00			
" Professional Tax		13,362.00			
" Telephone Charges		300.00			
" Trade Licence		34,546.00			
" Travelling & Conveyance		140,000.00			
" Salary & Wages		10,060.00			
" Gift & Donetion		28,883.00			
" Business promotion					
" Depreciation on :-					
- Furniture	6,832.80				
- Computer	5,817.83				
- AC Machine	4,904.56				
- Interior	3,902.90	21,458.08			
" Net Profit/(Loss) c/d		328,591.92			
		1,161,185.00			1,161,185.00

BARUI CONSTRUCTION

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

Particular	Amount (Rs.)	Amount (Rs.)	Particular	Amount (Rs.)	Amount (Rs.)
To <u>Partner Remuneration</u>			By Net Profit/(Loss) b/d		328,591.92
DILIP BARUI	30,000.00				
NIKHIL BARUI	30,000.00				
SHIPAK BARUI	30,000.00				
SANJAI BARUI	30,000.00				
DIPANKAR BARUI	30,000.00	150,000.00			
" <u>Interest On Capital</u>					
DILIP BARUI	33,804.89				
NIKHIL BARUI	33,804.89				
SHIPAK BARUI	33,804.89				
SANJAI BARUI	33,804.89				
DIPANKAR BARUI	33,804.89	169,024.44			
" <u>Share of Profit/(Loss)</u>					
DILIP BARUI	1,913.50				
NIKHIL BARUI	1,913.50				
SHIPAK BARUI	1,913.50				
SANJAI BARUI	1,913.50				
DIPANKAR BARUI	1,913.50	9,567.48			
		328,591.92			328,591.92

BARUI CONSTRUCTION

74 HEDAR HAT MUKUNDAPUR KOLKATA 700099

BALANCE SHEET AS ON 31ST MARCH, 2022

Liabilities	Amount (Rs.)	Amount(Rs.)	Assets	Amount (Rs.)	Amount(Rs.)
<u>Partners' Capital Account</u>					
<u>DILIP BARUI</u>					
As per last A/c	281,707.38		<u>Fixed Asset -</u>		
Add: Partner Remuneration	30,000.00		<u>Furniture & Fixture</u>		
Partner Interest on Capital	33,804.89		As per last A/c	68,328.00	
Share of Profit/(Loss)	1,913.50		Less: Depreciation @10%	6,832.80	61,495.20
Less : Drawings	150,000.00	197,425.76	<u>Electrical fitting</u>		
			As per last A/c	38,785.50	
			Less: Depreciation @ 15%	5,817.83	32,967.68
<u>NIKHIL BARUI</u>					
As per last A/c	281,707.38		<u>Interior</u>		
Add: Partner Remuneration	30,000.00		As per last A/c	39,028.95	
Partner Interest on Capital	33,804.89		Less: Depreciation @10%	3,902.90	35,126.06
Share of Profit/(Loss)	1,913.50		<u>AC Machine</u>		
Less : Drawings	150,000.00	197,425.76	As per last A/c	32,697.04	
			Less: Depreciation @15%	4,904.56	27,792.48
<u>SHIPAK BARUI</u>					
As per last A/c	281,707.38		<u>Current Asset-</u>		
Add: Partner Remuneration	30,000.00		Sundry Debtor		176,210.00
Partner Interest on Capital	33,804.89		Closing Stock		5,352,367.00
Share of Profit/(Loss)	1,913.50				
Less : Drawings	150,000.00	197,425.76			
<u>SANJAI BARUI</u>					
As per last A/c	281,707.38				
Add: Partner Remuneration	30,000.00				
Partner Interest on Capital	33,804.89				
Share of Profit/(Loss)	1,913.50				
Less : Drawings	150,000.00	197,425.76			
<u>DIPANKAR BARUI</u>					
As per last A/c	281,707.38				
Add: Partner Remuneration	30,000.00				
Partner Interest on Capital	33,804.89				
Share of Profit/(Loss)	1,913.50				
Less : Drawings	150,000.00	197,425.76			
Loan From B D REALTORS		2,800,000.00			
<u>Current Liabilities</u>					
Sundry Creditor's		273,850.00	<u>Cash at Bank</u>		
Advance From Customar		1,800,000.00	S.B.I		
			(A/c No. 38081975051)		99,936.85
			Cash in Hand		75,083.54
		5,860,978.80			5,860,978.80

BARUI CONSTRUCTION

74 HEDAR HAT MUKUNDAPUR KOLKATA 700099

P.A.N :- AALFB9321J

DOC 21.06.2012

Asset. Yr.-2022-23

Computation of Total Income

Prev. Yr. -2021-22

<u>Income from Business</u>	<u>Amount</u>
Profit/(Loss) as per Profit & Loss	9,567
Appropriation Account	
Add: Partner;s Remuneration	150,000
Provision for Tax	
Book Profit/(Loss)	159,567
Less:- Partners Remuneration U/s 10(A)	150,000
Taxable Profit	9,567
<i>Rounded off</i>	9,570
<u>Tax on Above</u>	2,871
Add:- Education Cess 2%	57
Secondary & Higher Education Cess	57
	2,986
<i>Total Tax Payble before interest</i>	
Add: Interest U/S 234A	78
Add: Late fee U/S 234F	1,000
	4,064
Less: <u>Tax paid</u>	
Self Assessment Tax Paid	4,111
Tax Payble/ Refundable	-