



**BIJOY HALDAR**  
**M/s. VENUS CONSTRUCTION**  
**PAN - ABUPH4656G**  
**FINANCIAL YEAR: 2020-21**  
**ASSESSMENT YEAR: 2021-22**

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**INDEPENDENT AUDITOR'S REPORT**

To the Proprietor Mr. Bijoy Haldar of M/s. Venus Construction.

**Opinion**

We have audited the financial statements of M/s. Venus Construction, at A-26, First Floor, Calcutta Greens Commercial Complex, 1050/2 Survey Park, Kolkata-700075, which comprise the balance sheet as at March 31st 2021, and the profit and loss account, for the year then ended, 31<sup>st</sup> March 2021.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2021, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Responsibilities of Management and those charged with Governance for the Financial Statements**

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations and cash flows of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.



### ***Auditor's Responsibilities for the Audit of the Financial Statements***

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of the auditor's responsibilities for the audit of the financial statements is located at A-26, First Floor, Calcutta Greens Commercial Complex, 1050/2 Survey Park, Kolkata-700075. This description forms part of our auditor's report.

Date: 25/12/2021  
Place: Kolkata  
UDIN: 22055737AAAAAB3454

  
**A.K. DAS & CO.**  
**Chartered Accountants**  
**ALOK KUMAR DAS**  
**Membership No.055737**  
**FRN: 325204E**

# 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

2021-22

PAN	ABUPH4656G		
Name	BIJOY HALDAR		
Address	A/17/1 , PURBA RAJAPUR, SANTOSHPUR , KOLKATA , SANTOSHPUR S.O , KOLKATA , 32-West Bengal , 91-India , 700075		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	538384680291221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		5,68,660
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,68,660
	Net tax payable	4	27,281
	Interest and Fee Payable	5	3,818
	Total tax, interest and Fee payable	6	31,099
	Taxes Paid	7	31,099
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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
Accreted Income & Tax Detail			
	Accreted 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

This return has been digitally signed by BIJOY HALDAR in the capacity of Self having PAN ABUPH4656G from IP address 10.1.254.19 on 29-12-2021 13:04:21

DSC Sl. No. & Issuer 4168548 & 6689931396057819023CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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Barcode/QR Code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX**

Name	: BIJOY HALDAR	Asst Year	: 2021-2022
Status	: Individual [Not opted for 115BAC]		
Gender	: Male	Financial Year	: 2020-2021
Address	: A/17/1, PURBA RAJAPUR, SANTOSH PUR, KOLKATA, SANTOSH PUR S.O, KOLKATA-700075, WEST BENGAL	PAN	: ABUPH4656G
		AADHAR No.	: 423363515477
WARD	: WARD 25(1), KOLKATA/	DOB	: 11-May-1972
E-mail	: VENUSCONSTRUCTION.BIJOY@GMAIL.COM	Filing Due Date	: 31-Dec-2021
MobileNo	: 8336912406	Res. Status	: Ordinarily Resident
Father Name	: NEMAI HALDAR	Return Filed	: Original
ITR Form	: ITR - 3		
Filing Date	: 29-Dec-2021		

**COMPUTATION OF TOTAL INCOME**

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
<b>1 INCOME FROM BUSINESS/PROFESSION</b>			
<b>1.1 Nature Of Business:</b>			
(Sector:Construction, Subsector:Other construction activity n.e.c. , Code:06010)			
<b>1.2 Business :</b>			
Net Profit before Tax -(where regular books of accounts maintained) (P1)	:	568658	
<b>Additions</b>			
Depreciation as per Profit and Loss Account	8224		
<b>TOTAL ADDITIONS-(P2)</b>		<u>8224</u>	
<b>Deductions</b>			
Depreciation as per Income tax act - Refer Annexure No. - 1	:	8225	
<b>TOTAL DEDUCTIONS-P3</b>		<u>8225</u>	
<b>Income From Business/Profession - B1 = (P1+P2-P3)</b>	:	<u>568657</u>	
<b>Income From Business/Profession (B1)</b>	:		568657
<b>GROSS TOTAL INCOME</b>	:		568657
<b>Total Deductions</b>			Nil
<b>TOTAL INCOME</b>	:		568657
<b>TOTAL INCOME(rounded off)</b>	:		568660
<b>TAX ON TOTAL INCOME INCOMES</b>		<b>INCOME</b>	<b>TAX</b>
Normal Income & Tax - Refer Annexure No. -2		568660	26232
Total Tax			26232
Add: Cess	:		1049
<b>TAX AND CESS</b>	:		<u>27281</u>
<b>AMT - 115JC - Refer Annexure No. - 3</b>	:		0
<b>AMT - Cr. 115JD</b>	:		0
<b>TAX PAYABLE</b>			27281
<b>LESS : PREPAID TAXES</b>			
<b>Tax Before Interest</b>	:		27281
<b>ADD : Interest</b>			
: Interest U/s 234 B - Refer Annexure No.- 4	:	2448	
: Interest U/s 234 C - Refer Annexure No.- 5	:	1370	3818

Self Assessment Tax Payable				31099
Self Assessment Tax U/s.140A - Refer Annexure No. - 6				
: Paid on 29/12/2021	:	31099	31099	31099
Balance Tax Payable / (Refund Due)	:			NIL

**Bank Account Details**

Account Number	:	07892000001414
Type Of Account	:	Current
IFSC Code	:	HDFC0000789
Bank Name	:	HDFC BANK
Bank Address	:	179 SANTOSHPUR AVENUE, SANTOSHPUR, 24
Bank Account Number Verified	:	Yes

For Additional Bank Account Details Refer Annexure

Place :KOLKATA  
Date : 29/12/2021

Assessee /  
Authorised Signatory

<b>BIJOY HALDAR</b> <b>M/s. VENUS CONSTRUCTION</b> A/17/1, PURBA RAJAPUR, SANTOSH PUR, Kolkata, KOLKATA, Santoshpur S.O, 700075, West Bengal, INDIA <b>Trading and Profit and Loss Account for the year ended 31st. March 2021</b>					
Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Opening Stock			By Sales of flat (Exempted)		40,00,000.00
" Work in progress		9,22,443.00	" Construction Service Received (Taxable)		21,62,300.00
" Purchase		24,20,126.00			
" Labour Charges		5,32,520.00			
Gross Profit C/F		22,87,211.00			
		<b>61,62,300.00</b>			<b>61,62,300.00</b>
To Consultancy Charges		22,500.00	Gross Profit B/F		22,87,211.00
" Accounting Fees		25,000.00			
" Advertisement Expense		5,733.00	By Other Income		
" Bank Charges		5,125.42	" Bank Interest	358.00	
" Broadband Expense		5,360.00	" Misc. Income	9,352.00	9,710.00
" Brokerage		80,000.00			
" Commission		21,500.00			
" Conveyance		13,720.00			
" Development Charges		5,000.00			
" Donation & Subscription		500.00			
" Electric Charges		13,850.00			
" Depreciation		8,224.45			
" Interest on Loan		1,62,000.00			
" Legal Fees		1,03,750.00			
" License Fees		1,150.00			
" Misc. Expense		11,500.00			
" Municipal Tax		7,46,833.00			
" Office Expense		57,983.00			
" Office Rent		27,000.00			
" Printing & Stationery		14,801.00			
" Repaire & Maintenance		10,900.00			
" Salary		2,10,000.00			
" Staff Welfare		16,313.00			
" Supervision Expense		1,50,000.00			
" Tea & Tiffin		7,918.00			
" Telephone Expense		1,603.00			
Net Profit c/f to proprietor's Capital Account		5,68,657.13			
	-	<b>1,46,21,521.00</b>			<b>1,46,21,521.00</b>



**BIJOY HALDAR**  
**M/s. VENUS CONSTRUCTION**  
PAN: ABUPH4656G  
A/17/1, PURBA RAJAPUR, SANTOSH PUR, Kolkata, KOLKATA, Santoshpur S.O, 700075, West Bengal, INDIA  
**Balance Sheet as at 31 st March 2021**

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
<b>Capital Account</b>			<b>Fixed Assets</b>		
Opening Balance	23,24,356.96		Furniture	8878	
Add: Addition during this year	-		Less: Depreciation	887.8	7,990.20
Add : Profit during the year 2020-21	5,68,657.00		Mobile Phone	20284	
	28,93,013.96		Less: Depreciation	3042.8	17,241.20
Less : Drawings	6,05,184.63		Motor Cycle	28627	
Less : Kotak Mahindra (Drawings)	31,500.00		Less: Depreciation	4294.5	24,332.50
Less : Loan Discloser (Drawings)	8,369.00				
	22,47,960.33		<b>Investment</b>		
Add: Received From LIC	53,800.00		Investment in Gold	1,04,200.00	
Add: Received From Staco	1,63,051.92	24,64,812.25	Investment in Share	2,00,000.00	3,04,200.00
			<b>Current Assets</b>		
<b>Unsecured Loans</b>			Sundry Debtors	30,00,000.00	
Loan from Rudrali Construction	4,00,000.00		Cash in Hand	85,693.58	
Loan from Samir Das	11,00,000.00	15,00,000.00	Cash at Bank	4,000.77	30,89,694.35
			<b>Loans &amp; Advances</b>		12,15,800.00
<b>Current Liabilities:</b>					
Sundry Creditors	2,59,926.00				
Advance for Land	1,15,000.00				
Accounting Charges Payable	25,000.00				
Labour Charges Payable	2,79,520.00				
Salary Payable	15,000.00	6,94,446.00			
		46,59,258.25			46,59,258.25

