

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	ADEFS1917R	Form Number	ITR-5
Name	SUHASINI CONSTRUCTIONS	e-Filing Acknowledgement Number	414051350251221
Address	H/O - ANANDAGOPAL MAITY , AT - RABINDRANAGAR , P.O. MIDNAPUR - P.S.KOTOWALI , PASCHIM MEDINIPUR , PASCHIM MEDINIPUR , 32-West Bengal , 721101		
Status	Firm		
Filed u/s	139(1) Return filed on or before due date		

Current Year business loss, if any	1	0
Total Income		22,76,360
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	22,76,360
Net tax payable	4	7,10,224
Interest and Fee Payable	5	668
Total tax, interest and Fee payable	6	7,10,892
Taxes Paid	7	7,10,892
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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 _____ in the capacity of _____ having PAN _____ from IP address _____ on 25-12-2021 16:58:36
 DSC Sl. No. & Issuer 4062545 & 20073248CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated
Barcode/QR Code



ADEFS1917R05414051350251221CBFE9B891FBF765FB49B52559478F233806322A3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUHASINI CONSTRUCTIONS

 Partner

SUHASINI CONSTRUCTIONS
AT - RABINDRANAGAR - P.O. MIDNAPUR
DIST - PASCHIM MEDINIPUR, PIN - 721 101.

(Name of Project : BIVABORI)

REAL ESTATE TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021.

Opening Work-in-Progress	5,96,06,755.00	By, Sale Proceeds to Residential & Commercial Owners	6,54,10,000.00
Cost of Development :			
- Valuation & Searching Fees	31,400.00		
- Legal Charges	20,000.00		
		51,400.00	By, Closing Stock of Materials at site (Transferred to Radharani Project) 12,85,120.00
Cost of Construction :			
- Material Purchase	17,38,338.00		
- Carriage	14,500.00		
- Wages to Labour	1,76,500.00	19,29,338.00	
To, Cost of Other Expenses :			
- Staff Salary & Bonus	1,30,000.00		
- Electric Bill & Fuel	67,001.00		
- Rent .Rate & Taxes	8,800.00		
- Printing & Stationeries	1,030.00		
- P.Tax	2,600.00		
- Travelling Expenses	10,900.00		
- Rent	77,000.00		
- Office Expenses	11,750.00		
- Misc. & Contingencies	11,307.00	3,20,388.00	
To, Book Profit C/d -		47,87,239.00	
	6,66,95,120.00		6,66,95,120.00

Profit & Loass Appropriation ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2021

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To, Interest on Capital @ 12%			By, By Book Profit		47,87,239.00
" - Anandagopal Maity	7,94,055.00				
- Sweta Maity	5,16,826.00	13,10,881.00			
" Remuneration					
- Anandagopal Maity	6,00,000.00				
- Sweta Maity	6,00,000.00	12,00,000.00			
" Provision for Income Tax (A.Y. 2021-22)		7,10,223.70			
" Share of Profit					
- Anandagopal Maity	7,83,067.15				
- Sweta Maity	7,83,067.15	15,66,134.30			
		47,87,239.00			47,87,239.00

M/s Suhasini Construction

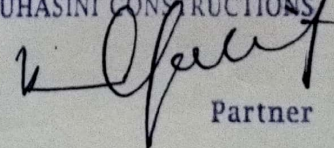
SD/-
Anandagopal Maity
Partner

DATE - 24Tth December, 2021
UDIN -21304104AAAAHN4615

Compiled & Verified by us
ADITYA SADANY & CO.
 CHARTERED ACCOUNTANTS
 FRN - 152948W
 SD/-
ADITYA SADANY (ACA)
 M.NO - 304104

ADITYA SADANY & CO.
 CHARTERED ACCOUNTANTS
 FRN - 152948W
ADITYA SADANY
 PROPRIETOR
 M. NO. 304104

SUHASINI CONSTRUCTIONS


Partner

SUHASINI CONSTRUCTIONS
AT - RABINDRANAGAR - P.O. MIDNAPUR
DIST - PASCHIM MEDINIPUR, PIN - 721 101.

(Name of Project : **SUVRALAY**)

By, Closing Work-in-Progress	3,54,20,890.00	
By, Closing Stock of Materials at site		6,63,96,723.43
Surav Pal	35,70,000.00	
Cost of Development :		
Registration Fees	1,65,750.00	
- Valuation & Searching Fees	14,850.00	
- Engineer Fees	50,000.00	
- Legal Charges	26,000.00	
	2,56,600.00	
To, Cost of Construction :		
Opening Stock of Materials	23,10,480.00	
Purchase Within This F.Y	1,33,65,205.00	
	1,56,75,685.00	
- Carriage	1,38,710.00	
- Wages to Labour	48,90,540.00	
	2,07,04,935.00	
To, Cost of Other Indirect Expenses :		
Staff Salary & Bonus	4,54,200.00	
Power & Fuel Expenses	1,10,894.00	
Rent, Rate & Taxes	3,000.00	
Night Guard Salary	1,00,000.00	
Printing & Stationeries	9,550.00	
Cost Of Transformer	8,30,216.00	
Travelling & Conveyance	25,450.00	
Bank Intt. & Charges	71,90,146.43	
Purchase Misc.	1,89,425.00	
Office Expenses	1,46,800.00	
Donation & Subscriptions	12,200.00	
Puja Exp.	30,170.00	
Accounting & Audit Fees	56,300.00	
Trade Licence Fees	2,500.00	
Misc & Contingencies	1,39,857.00	
	93,00,708.43	
	6,92,53,133.43	
		6,92,53,133.43

(Name of Project : **RADHARANI**)

By, Closing Work-in-Progress		2,18,10,008.00
" Closing Stock of Materials at site		23,65,820.00
Payment to Landlords	54,00,000.00	
Registration & Stamp Duty	20,69,000.00	
Mutation Fees	1,50,000.00	
Engineer Fees	3,65,000.00	
Soil Test Report Fees	40,000.00	
Legal Charges	17,000.00	
Rent ,Rates & Taxes	500.00	
MKDA Expenses	6,000.00	
Building Plan & Fees	2,88,250.00	
Fire Permission Expenses	1,50,000.00	
	84,85,750.00	
To, Cost of Construction :		
- Material Purchase	29,57,428.00	
- Carriage	36,970.00	
- Wages to Labour	1,23,31,400.00	
	1,53,25,798.00	
To, Cost of Other Expenses :		
Staff Salary & Bonus	27,000.00	
Power & Fuel Expenses	35,150.00	
Night Gurd Chrgs.	4,800.00	
Printing & Stationeries	2,400.00	
House Rent Paid	60,000.00	
Office Expenses	1,77,000.00	
Donation & Subscriptions	2,800.00	
Puja Expenses	4,600.00	
Misc. & Contingencies	50,530.00	
	3,64,280.00	
	2,41,75,828.00	
		2,41,75,828.00

M/s Suhasini Construction

SD/-
Anandagopal Maity
Partner

DATE - 24Th December, 2021
UDIN -21304104AAAAHN4615

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ADITYA SADANY AND CO
CHARTERED ACCOUNTANTS

FRN - 152948W
Aditya Sadany
SD/-
ADITYA SADANY (ACA)
M.NO - 304104

SUHASINI CONSTRUCTIONS

Y. Chait
Partner

SUHASINI CONSTRUCTIONS ..
AT - RABINDRANAGAR - P.O. MIDNAPUR
DIST - PASCHIM MEDINIPUR, PIN - 721 101.

(Name of Project : AVISHEK)

<u>Of Land :</u>		
Advance Payment made to Landowners	52,60,000.00	By, Closing Work-in-Progress 6,45,95,180.00
		" Closing Stock of Materials at site 37,85,420.00
<u>Cost of Development :</u>		
Registration Fees	1,86,000.00	
Hira Registration Fees	40,000.00	
Valuation & Searching Fees	9,000.00	
Mutation Fees	1,60,300.00	
MKDA Expenses	45,300.00	
Conversion Ch.	6,000.00	
Building Plan & Fees	10,31,110.00	
C.A Report	30,000.00	
Engineer Fees	1,15,000.00	
Legal Charges	56,000.00	
	16,78,710.00	
To, <u>Cost of Construction :</u>		
- Material Purchase	3,91,77,669.00	
- Carriage	2,45,200.00	
- Wages to Labour	1,63,45,000.00	
	5,57,67,869.00	
To, <u>Cost of Other Expenses :</u>		
Staff Salary & Bonus	12,000.00	
Puja Expenses	4,600.00	
Power & Fuel Expenses	51,450.00	
Rent, Rate & Taxes	1,130.00	
Night Gurd Chrgs.	24,000.00	
Printing & Stationeries	1,850.00	
Bank Intt. & Charges	4,51,341.00	
Travelling & Conveyance	26,520.00	
Xerox Ch.	3,070.00	
Rent Paid	4,74,000.00	
Office Expenses	2,82,000.00	
Donation & Subscriptions	1,28,400.00	
GST Deposite	4,48,760.00	
Trade Licence Fees	2,500.00	
Misc. & Contingencies	37,62,400.00	
	56,74,021.00	
	6,83,80,600.00	6,83,80,600.00

M/s Suhasini Construction

SD/-
Anandagopal Maity
Partner

DATE - 24Th December, 2021
UDIN -21304104AAAAHN4615

Compiled & Verified by us

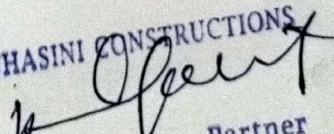
ADITYA SADANY AND CO
CHARTERED ACCOUNTANTS
FRN - 152948W

SD/-

ADITYA SADANY (ACA)
M.NO - 304104

ADITYA SADANY & CO.
CHARTERED ACCOUNTANTS
FRN - 152948W

ADITYA SADANY
PROPRIETOR
M. NO. 304104

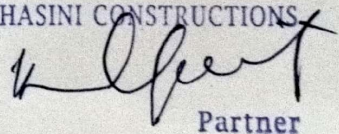
SUHASINI CONSTRUCTIONS

 Partner

SUHASINI CONSTRUCTIONS
AT - RABINDRANAGAR - P.O. MIDNAPUR
DIST - PASCHIM MEDINIPUR, PIN - 721 101.

COMPUTATION OF TAX

taxable Profit	22,76,358.00
Tax on Net Profit	
Add : Edu Cess @ 4%	6,82,907.40
	<u>27,316.30</u>
Add : Int U/s 234A /B/C	7,10,223.70
Less : Advance Tax	15,580.00
Less : TDS	4,00,000.00
Tax Payable	<u>2,91,810.00</u>
	<u><u>33,993.70</u></u>

SUHASINI CONSTRUCTIONS



Partner



Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

408978830251221

Date of e-Filing

25-Dec-2021

Name	:	undefined SUHASINI CONSTRUCTIONS
PAN/TAN	:	ADEFS1917R
Address	:	RABINDRA NAGAR, MIDNAPORE, , Midnapore, WEST MIDNAPORE, Midnapore H.O, West Bengal, 721101
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	304104

(This is a computer generated Acknowledgement Receipt and needs no signature)

SUHASINI CONSTRUCTIONS



Partner

