INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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)

AAFFU0528E

'AN

Assessment Year 2021-22

AN	AATTOOJZEE					
lame	UNIQUE BUILDERS					
ddress	171/P/23, PICNIC GARDEN ROAD, Tiljala S.O, Kasba-Tiljala,	SOUTH 24 PAR	GANAS	5, 32-West Ben	gal, 91-India, 700039	
tatus	Firm Form Number				ITR-5	
iled u/s	139(4) Belated- Return filed after due date	e-Filing Ackn	owledge	ment Number	466312520290322	
Current Ye	ear business loss, if any	n 1, , o	1		0	
Total Inco	ome				4,690	
Book Prof	fit under MAT, where applicable	2		0		
Book Prof	Total Income under AMT, where applicable	3	4,690			
()	ıyable	4	1,463			
Interest and Total tax,	nd Fee Payable	5	1,042			
Total tax,	interest and Fee payable	6	2,505			
Taxes Pai	d i	7	0			
(+)Tax Pa	yable /(-)Refundable (6-7)		8	(+) 2,510		
Dividend	Tax Payable		9		0	
Interest Pa	ayable		10	C		
Total Div	idend tax and interest payable	11	200	0		
Total Div	id		12		0	
(+)Tax Pa	ayable /(-)Refundable (11-12)		13			
	Income as per section 115TD	14	C			
Additiona	al Tax payable u/s 115TD	15		0		
Interest pa	ayable w∕s 115TE	16	0			
	al Tax and interest payable	17	C			
Tax and in	nterest paid	18	0			
	ayable /(-)Refundable (17-18)	19		0		

This return has been digitally signed by SANJIB DAS in the capacity of Partner having PAN AEXPD1728D from IP address 223.223.151.192 on 18-Oct-2022

DSC Sl. No. & Issuer 5413789 & 4733470450208242436CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AAFFU0528E05466312520290322D3587A6CD82FD89492CAC61508D54C72D298CA98

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KUMAR DHAR &CO .425, Bidhan Pally, Garia, Kolkata - 700084

ARTERED ACCOUNTANTS



PHONE:

(0)9831262819

E-MAIL:

sudip_fca@yahoo.com

AUDIT REPORT

We have audited the annexed Balance Sheet of UNIQUE BUILDERS, 171/P/23, PICNIC GARDEN ROAD, KOLKATA-700039, WEST BENGAL. Pan No: AAFFU0528E as at 31st March 2021, together with attached books and vouchers as produced before us. The Balance Sheet shows the true and fair view of the state of affairs of the Concern and the NET PROFIT as per Profit & Loss Account is the actual financial result of the Concern as on 31st March, 2021 as per books of Accounts examined by us. These financial statements are the responsibilities of the Partner. Our responsibility is to express an opinion on these financial statements produced before us on the basis of which we have conducted our Audit.

We conducted our Audit in accordance with the Accounting 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 of materials misstatements. Our audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An Audit also includes assessing the Accounting Principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our Audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and recording the explanation given to us, the said Accounting Principles generally accepted in India:

- In the case of the Balance Sheet of the state of affairs of the concern as at 31st March 2021. (i)
- In case the Profit and Loss Account, of the Profit of the Concern for the period ended on that date. (ii)

Place: Kolkata Date: 16/05/2022

For SUDIP KUMAR DHAR & CO. CHARTERED ACCOUNTANTS

PROPRIETOR

MEMBERSHIP NO. 067498

171/P/23, PICNIC GARDEN ROAD, KOLKATA- 700039, WEST BENGAL

Status: Firm (05)

Asst. Year :: 2021-2022

DOI :: 16-12-2016

PAN::AAFFU0528E

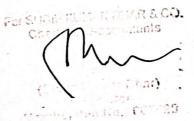
Prev. Year :: 2020-2021

mputation of Total Income & Tax:	Amt.(Rs)	Amt.(Rs)
Income from Business:		
Net Profit as per Profit & Loss Account	2.00	46,853.00
Book Profit		46,853.00
Less: Deduction u/s 40(b)		
Remuneration to Partners	-	42,168.00
Gross Total Income		4,685.00
Total Taxable Income		4,685.00
Total Taxable Income R/O u/s 288A		4,690.00
Tax on above Income		1,407.00
Add: Eductional Cess @ 4%		56.00
Tax & Education Cess Payable		1,463.00

171/P/23, PICNIC GARDEN ROAD, KOLKATA- 700039, WEST BENGAL

Capital & Liabilities	Amt.(Rs)	Amt.(Rs)	s at 31st March, 2021 Property & Assets	1 4 1/2	
Partner's Capital Account:				Amt.(Rs)	Amt.(Rs)
Mr. Pradyut Paul :			Fixed Assets:		
Capital Introduced	122 020 00		Furniture & Fixture:		
Add: Int. on Capital	123,928.00		At Cost	9,009.00	
	122 020 00		Less: Depreciation@10%	1,287.00	7,722.00
Add: Remunration	123,928.00				7,7 22.00
Add: Share of Profit	14,056.00 1,074.00				
	139,058.00				
Less: Drawing	8,000.00	121 050 00			
	8,000.00	131,058.00			
Mr. Sanjib Das:			Electrical Fittings:		
Capital Introduced			At Cost	18,123.00	
ldd: Int. on Capital	123,928.00		Less: Depreciation@10%	1,812.00	16,311.00
nic on Capital	100.000.00			2,012.00	10,511.00
Add: Remunration	123,928.00				
Add : Share of Profit	14,056.00				
- Tone	1,074.00		1 a 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Less: Drawing	139,058.00 8,000.00	101 000 00			
-0	8,000.00	131,058.00			
Mr. Suvendu Bera :					
Capital Introduced	123,928.00				
Add: Int. on Capital	123,928.00		Sundry Debtors		522,240.00
	123,928.00				,-10:00
Add: Remunration	14,056.00		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
Add : Share of Profit	1,074.00				
	139,058.00				
Less: Drawing	8,000.00	131,058.00			
Current Liabilities & Provisions:		101,000.00			
Sundry Creditor		177,844.00			
		177,011.00			
			Cash & Bank Balances:		
Provisions:			ICICI BANK		
Accounting Charges	3,500.00		Cash - in -hand	125.00	
egal Charges	12,500.00		Cash - in -nand	75,480.00	75,605.00
abour Charges	32,360.00				
Salary	2,500.00	50,860.00			
		2 2,000.00			
		621,878.00			(04.070.77
					621,878.00





171/P/23, PICNIC GARDEN ROAD, KOLKATA- 700039, WEST BENGAL

Profit & Loss Appropriation Account for the year ended 31st March, 2021

	Particulars	Amt.(Rs)	Amt.(Rs)		Particulars	Amt.(Rs)	Amt.(Rs)
То	Remuneration to Partners:			Ву	Book Profit c/d	,	46,853.00
	Mr. Pradyut Paul	14,056.00					
	Mr. Sanjib Das	14,056.00		<u>-</u>			
	Mr. Suvendu Bera	14,056.00	42,168.00				
H	Income Tax (Provision)		1,463.00				
Ħ	Share of Profit:						
	Mr. Pradyut Paul	1074.00					
	Mr. Sanjib Das	1074.00	1				
	Mr. Suvendu Bera	1074.00	3,222.00				
			46,853.00				46,853.00

CONTRACTOR OF THE PROPERTY OF

For SUDIP KUMAR DHAR & CO.
Che Cold Accountants

(S dip ICurrar Dhar)
Proprietor
Membership No.- 037498

171/P/23, PICNIC GARDEN ROAD, KOLKATA- 700039, WEST BENGAL

Profit & Loss Account for the year ended 31st March, 2021

	Particulars	Amt.(Rs)	Amt.(Rs)		Particulars	Amt(Rs)	Amt.(Rs)
To	Opening Stock:	2 1 1		By	Sale	1 (12)	2,500,000.0
M	Work-in-Progress		2,085,450.00	1			4,500,600.6
, 11	Purchases of Materials		125,600.00				
n	Labour Charges		140,560.00				
Ħ	Site Expenses		18,700.00	1.5		* A	
	Electric Charges		7,230.00				
H	Transporation		14,850.00				
							-
	Gross Profit c/d		107,610.00	4		v iii	
			2,500,000.00				2,500,000.0
							2,300,000.0
To	Salary & Bonus		15,000.00	By	Gross Profit b/d		107,610.0
	Travelling & Conveyance		3,788.00				107,010.0
m	Printing & Stationery		2,469.00		orla " »		
11	Telephone Charges	A	3,254.00				
**	Tea & Tiffin		4,630.00				
н	Trade Licence		870.00				
Ħ	Legal Charges		7,500.00				
"	Repair & Maintenance		1,002.00				
"	Accounting Charges		4,500.00				
	Advertisement		3,210.00				
n	Puja Expenses		2,500.00				
	Bank Ch.		366.00				
п	General Charges		8,569.00				
	Depreciation		3,099.00		h v.,		
п	Book Profit c/d		46,853.00				
			107,610.00				107,610.0

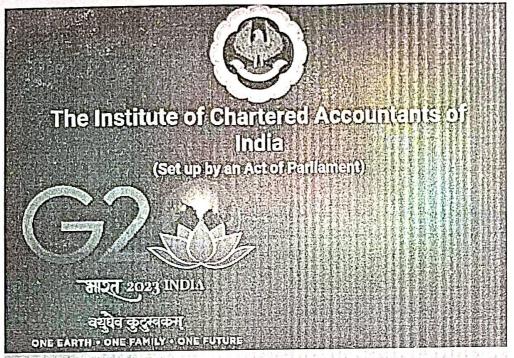


For SUDIP IQUITAR DHAR & CO.

Chemed Accountants

(unit live - Than)

31/03/21



Unique Document Identification Number(UDIN) for Practicing
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