

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)

Assessment Year
2021-22

PAN	AAFFU0528E		
Name	UNIQUE BUILDERS		
Address	171/P/23 , PICNIC GARDEN ROAD , Tiljala S.O , Kasba-Tiljala , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , 700039		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	466312520290322

Current Year business loss, if any	1		0
Total Income			4,690
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		4,690
Net tax payable	4		1,463
Interest and Fee Payable	5		1,042
Total tax, interest and Fee payable	6		2,505
Taxes Paid	7		0
(+)Tax Payable /(-)Refundable (6-7)	8		(+) 2,510
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 w/s 115TD	15		0
Interest payable w/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 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

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KUMAR DHAR & CO

425, Bidhan Pally, Garia, Kolkata - 700084



CHARTERED 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:

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

Place: Kolkata
Date: 16/05/2022



For **SUDIP KUMAR DHAR & CO.**
CHARTERED ACCOUNTANTS

(SUDIP KUMAR DHAR)

PROPRIETOR

MEMBERSHIP NO. 067498

M/S UNIQUE BUILDERS

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

Computation of Total Income & Tax :

Amt.(Rs)

Amt.(Rs)

I Income from Business :

Net Profit as per Profit & Loss Account

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 : Educational Cess @ 4%

56.00

Tax & Education Cess Payable

1,463.00

M/S UNIQUE BUILDERS

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

Balance Sheet as at 31st March, 2021

Capital & Liabilities	Amt.(Rs)	Amt.(Rs)	Property & Assets	Amt.(Rs)	Amt.(Rs)
Partner's Capital Account :			Fixed Assets :		
Mr. Pradyut Paul :			Furniture & Fixture :		
Capital Introduced	123,928.00		At Cost	9,009.00	
Add : Int. on Capital	-		Less : Depreciation@10%	1,287.00	7,722.00
	123,928.00				
Add : Remunration	14,056.00				
Add : Share of Profit	1,074.00				
	139,058.00				
Less : Drawing	8,000.00	131,058.00			
			Electrical Fittings :		
Mr. Sanjib Das :			At Cost	18,123.00	
Capital Introduced	123,928.00		Less : Depreciation@10%	1,812.00	16,311.00
Add : Int. on Capital	-				
	123,928.00				
Add : Remunration	14,056.00				
Add : Share of Profit	1,074.00				
	139,058.00				
Less : Drawing	8,000.00	131,058.00			
Mr. Suvendu Bera :					
Capital Introduced	123,928.00		Sundry Debtors		522,240.00
Add : Int. on Capital	-				
	123,928.00				
Add : Remunration	14,056.00				
Add : Share of Profit	1,074.00				
	139,058.00				
Less : Drawing	8,000.00	131,058.00			
Current Liabilities & Provisions :					
Sundry Creditor		177,844.00			
Provisions:			Cash & Bank Balances :		
Accounting Charges	3,500.00		ICICI BANK	125.00	
Legal Charges	12,500.00		Cash - in -hand	75,480.00	75,605.00
Labour Charges	32,360.00				
Salary	2,500.00	50,860.00			
		621,878.00			621,878.00



For SUDIP KUMAR & CO.
Chartered Accountants
(Signature)
Chartered Accountants
Firm No. 107/23

M/S UNIQUE BUILDERS

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)
To	Remuneration to Partners :			By	Book Profit c/d		46,853.00
	Mr. Pradyut Paul	14,056.00					
	Mr. Sanjib Das	14,056.00					
	Mr. Suvendu Bera	14,056.00	42,168.00				
"	Income Tax (Provision)		1,463.00				
"	Share of Profit :						
	Mr. Pradyut Paul	1074.00					
	Mr. Sanjib Das	1074.00					
	Mr. Suvendu Bera	1074.00	3,222.00				
			46,853.00				46,853.00



For SUDIP KUMAR DHAR & CO.
Chartered Accountants

(Sudip Kumar Dhar)
Proprietor

Membership No. - 037490

M/S UNIQUE BUILDERS

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 :			By	Sale		2,500,000.00
"	Work-in-Progress		2,085,450.00				
"	Purchases of Materials		125,600.00				
"	Labour Charges		140,560.00				
"	Site Expenses		18,700.00				
"	Electric Charges		7,230.00				
"	Transporation		14,850.00				
"	Gross Profit c/d		107,610.00				
			2,500,000.00				2,500,000.00
To	Salary & Bonus		15,000.00	By	Gross Profit b/d		107,610.00
"	Travelling & Conveyance		3,788.00				
"	Printing & Stationery		2,469.00				
"	Telephone Charges		3,254.00				
"	Tea & Tiffin		4,630.00				
"	Trade Licence		870.00				
"	Legal Charges		7,500.00				
"	Repair & Maintenance		1,002.00				
"	Accounting Charges		4,500.00				
"	Advertisement		3,210.00				
"	Puja Expenses		2,500.00				
"	Bank Ch.		366.00				
"	General Charges		8,569.00				
"	Depreciation		3,099.00				
"	Book Profit c/d		46,853.00				
			107,610.00				107,610.00




For **SUDIP KUMAR DHAR & CO.**
Chartered Accountants
(Signature)
(Sudip Kumar Dhar)
Member of Institute of Chartered Accountants of India

31/03/21



**The Institute of Chartered Accountants of
India**
(Set up by an Act of Parliament)



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