

Acknowledgement Number: 510327750200922

Date of filing: 20-Sep-2022

**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

2022-23

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 w/s	139(4)-Belated	e-Filing Acknowledgement Number	510327750200922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,350
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,350
	Net tax payable	4	733
	Interest and Fee Payable	5	1,014
	Total tax, interest and Fee payable	6	1,747
	Taxes Paid	7	0
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 1,747
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by UNIQUE BUILDERS in the capacity of Partner having PAN AEXPD1728D from IP address 223.223.151.192 on 18-Oct-2022 DSC SI.No & Issuer 4733470450208242436 & 4733470450208242436CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

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

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 31<sup>st</sup> March 2022, 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 31<sup>st</sup> March, 2022 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 31<sup>st</sup> March 2022.
- (ii) In case the Profit and Loss Account, of the Profit of the Concern for the period ended on that date.

Place: Kolkata  
Date: 20/09/2022



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 :: 2022-2023

DOI :: 12-12-2016

PAN :: A A F F U 0 5 2 8 E

Prev. Year :: 2021-2022

### Computation of Total Income & Tax :

Amt.(Rs)

Amt.(Rs)

#### I Income from Business :

Net Profit as per Profit & Loss Account

23,463.00

Book Profit

23,463.00

#### Less : Deduction u/s 40(b)

Remuneration to Partners

21,117.00

Gross Total Income

2,346.00

Total Taxable Income

2,346.00

Total Taxable Income R/O u/s 288A

2,350.00

Tax on above Income

705.00

Add : Educational Cess @ 4%

28.00

Tax & Education Cess Payable

733.00

## M/S UNIQUE BUILDERS

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

Balance Sheet as at 31st March, 2022

Capital & Liabilities	Amt.(Rs)	Amt.(Rs)	Property & Assets	Amt.(Rs)	Amt.(Rs)
<b>Partner's Capital Account :</b>			<b>Fixed Assets :</b>		
<b>Mr. Pradyut Paul :</b>			<b>Furniture &amp; Fixture :</b>		
Capital Introduced	1,31,058.00		At Cost	7,722.00	
Add : Int. on Capital	-		Less : Depreciation@10%	772.00	6,950.00
	1,31,058.00				
Add : Remunration	7,039.00				
Add : Share of Profit	537.67				
	1,38,634.67				
Less : Drawing	5,000.00	1,33,634.67			
			<b>Electrical Fittings :</b>		
<b>Mr. Sanjib Das :</b>			At Cost	16,311.00	
Capital Introduced	1,31,058.00		Less : Depreciation@10%	1,631.00	14,680.00
Add : Int. on Capital	-				
	1,31,058.00				
Add : Remunration	7,039.00				
Add : Share of Profit	537.67				
	1,38,634.67				
Less : Drawing	5,000.00	1,33,634.67			
<b>Mr. Suvendu Bera :</b>					
Capital Introduced	1,31,058.00		Sundry Debtors		3,53,210.00
Add : Int. on Capital	-				
	1,31,058.00				
Add : Remunration	7,039.00				
Add : Share of Profit	537.67				
	1,38,634.67				
Less : Drawing	5,000.00	1,33,634.67			
<b>Current Liabilities &amp; Provisions :</b>					
Sundry Creditor		76,260.00			
			<b>Cash &amp; Bank Balances :</b>		
<b>Provisions:</b>			ICICI BANK	1,07,899.00	
Accounting Charges	1,000.00		Cash - in -hand	75,480.00	1,83,379.00
Legal Charges	3,000.00				
Labour Charges	75,855.00				
Salary	1,200.00	81,055.00			
		5,58,219.00			5,58,219.00



For SUJIP KUMAR CHAKRABORTY & CO.  
Chartered Accountants

*(Signature)*

(Sudip Kumar Chakraborty)

107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200

# M/S UNIQUE BUILDERS

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

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

	Particulars	Amt.(Rs)	Amt.(Rs)		Particulars	Amt.(Rs)	Amt.(Rs)
To	Opening Stock :			By	Sale		8,74,520.00
"	Work-in-Progress		-				
"	Purchases of Materials		1,25,600.00				
"	Labour Charges		6,55,230.00				
"	Site Expenses		5,200.00				
"	Electric Charges		4,153.00				
"	Transporation		7,992.00				
"	Gross Profit c/d		76,345.00				
			8,74,520.00				8,74,520.00
To	Salary & Bonus		15,000.00	By	Gross Profit b/d		76,345.00
"	Travelling & Conveyance		3,952.00				
"	Printing & Stationery		250.00				
"	Telephone Charges		4,126.00				
"	Tea & Tiffin		5,758.00				
"	Trade Licence		870.00				
"	Legal Charges		3,200.00				
"	Repair & Maintenance		2,323.00				
"	Accounting Charges		4,500.00				
"	Advertisement		950.00				
"	Puja Expenses		3,000.00				
"	Bank Ch.		758.00				
"	General Charges		5,792.00				
"	Depreciation		2,403.00				
"	Book Profit c/d		23,463.00				
			76,345.00				76,345.00



For RAJDEEP KUMAR DHAR & CO.

Chartered Accountants

(Rajdeep Kumar Dhar)

Proprietor

Membership No.- 037400

# M/S UNIQUE BUILDERS

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

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

	Particulars	Amt.(Rs)	Amt.(Rs)		Particulars	Amt.(Rs)	Amt.(Rs)
To	<b>Remuneration to Partners :</b>			By	Book Profit c/d		23,463.00
	Mr. Pradyut Paul	7,039.00					
	Mr. Sanjib Das	7,039.00					
	Mr. Suvendu Bera	7,039.00	21,117.00				
"	Income Tax (Provision)		733.00				
"	<b>Share of Profit :</b>						
	Mr. Pradyut Paul	537.67					
	Mr. Sanjib Das	537.67					
	Mr. Suvendu Bera	537.67	1,613.00				
			23,463.00				23,463.00




For SUDIP KUMAR DHAR & CO.  
Chartered Accountants



(Sudip Kumar Dhar)  
Proprietor

Membership No. - 067499

31/03/22



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



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