

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAD), 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  
**2020-21**

PAN	AAFFU0528E		
Name	UNIQUE BUILDERS		
Address	171/P/23,, PICNIC GARDEN ROAD, Kasba-Tiljala, SOUTH 24 PARGANAS, WEST BENGAL, 700039		

Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	628914551071020

Taxable Income and Tax details		
	Sl. No.	Amount
Current Year business loss, if any	1	0
Total Income		2760
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	2760
Net tax payable	4	861
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	861
Taxes Paid	7	0
(+)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

Income Tax Return submitted electronically on 07-10-2020 17:56:33 from IP address 113.21.64.124 and verified by  
SANJIB DAS

having PAN AEXPD1728D on 07-10-2020 17:56:33 from IP address 113.21.64.124 using

Digital Signature Certificate (DSC).

DSC details: 19099668CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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

**SUDIP 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: AAFU0528E** as at 31<sup>st</sup> March 2020, 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, 2020 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 2020.
- (ii) In case the Profit and Loss Account, of the Profit of the Concern for the period ended on that date.

Place: Kolkata  
Date: 19/08/2021



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 :: 2020-2021

DOI :: 16-12-2016

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

Prev. Year :: 2019-2020

### Computation of Total Income & Tax :

	<u>Amt.(Rs)</u>	<u>Amt.(Rs)</u>
<b>I Income from Business :</b>		
Net Profit as per Profit & Loss Account		27,545.00
Book Profit		27,545.00
<b><u>Less : Deduction u/s 40(b)</u></b>		
Remuneration to Partners		24,789.00
<b>Gross Total Income</b>		2,756.00
Total Taxable Income		2,756.00
Total Taxable Income R/O u/s 288A		2,760.00
Tax on above Income		828.00
Add : Educational Cess @ 4%		33.00
<b>Tax &amp; Education Cess Payable</b>		861.00

# M/S UNIQUE BUILDERS

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

Balance Sheet as at 31st March, 2020

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	109,405.00		At Cost	10,296.00	
Add : Int. on Capital	13,128.00		Less : Depreciation@10%	1,287.00	9,009.00
	122,533.00				
Add : Remunration	8,263.00				
Add : Share of Profit	631.67				
	131,427.67				
Less : Drawing	7,500.00	123,927.67			
			<b>Electrical Fittings :</b>		
<b>Mr. Sanjib Das :</b>			At Cost	20,137.00	
Capital Introduced	109,405.00		Less : Depreciation@10%	2,014.00	18,123.00
Add : Int. on Capital	13,128.00				
	122,533.00				
Add : Remunration	8,263.00				
Add : Share of Profit	631.67				
	131,427.67				
Less : Drawing	7,500.00	123,927.67			
			<b>Current Assets, Loans &amp; Adv. :</b>		
<b>Mr. Suvendu Bera :</b>			<b>Closing Stock :</b>		
Capital Introduced	109,405.00		Work-in-Progress		2,085,450.00
Add : Int. on Capital	13,128.00				
	122,533.00				
Add : Remunration	8,263.00				
Add : Share of Profit	631.67				
	131,427.67				
Less : Drawing	7,500.00	123,927.67			
			<b>Advance</b>		
<b>Current Liabilities &amp; Provisions :</b>			Bera Construction	30,000.00	30,000.00
Sundry Creditors		1,573,602.00			
Advance from Unique Construction		200,000.00			
Advance from Unique Developers		600,000.00			
			<b>Cash &amp; Bank Balances :</b>		
<b>Provisions:</b>			ICICI BANK	643,367.00	
Accounting Charges	4,500.00				
Legal Charges	12,500.00				
Audit Fees Payable	10,000.00				
Labour Charges	25,800.00				
Salary	7,000.00	59,800.00	Cash - in -hand	12,470.00	655,837.00
		2,805,185.00			2,805,185.00



For SUDIP KUMAR DATTA & CO.

Chartered Accountants

(Signature)

Member of the Institute of Chartered Accountants of India

# M/S UNIQUE BUILDERS

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

Profit & Loss Account for the year ended 31st March, 2020

	Particulars	Amt.(Rs)	Amt.(Rs)		Particulars	Amt.(Rs)	Amt.(Rs)
To	<u>Opening Stock:</u>						
"	Work-in-Progress		16,75,410.00				
"	Purchases of Materials		1,24,570.00				
"	Labour Charges		1,20,450.00				
"	Site Expenses		15,600.00	"	<u>Closing Stock:</u>		
"	Electric Charges		2,541.00		Work-in-Progress		20,85,450.00
"	Transportation		12,400.00				
"	Gross Profit c/d		1,34,479.00				
			20,85,450.00				20,85,450.00
To	Salary & Bonus		15,000.00	By	Gross Profit b/d		1,34,479.00
"	Travelling & Conveyance		4,560.00				
"	Printing & Stationery		2,366.00				
"	Telephone Charges		2,741.00				
"	Tea & Tiffin		3,872.00				
"	Trade Licence		870.00				
"	Legal Charges		6,000.00				
"	Repair & Maintenance		836.00				
"	Accounting Charges		4,500.00				
"	Advertisement		2,360.00				
"	Audit Fees		9,000.00				
"	Subscription & Donation		1,422.00				
"	Puja Expenses		1,600.00				
"	Bank Ch.		122.00				
"	General Charges		9,000.00				
"	Depreciation		3,301.00				
"	<u>Interest on Capital:</u>						
	Mr. Pradyut Paul	13,128.00					
	Mr. Sanjib Das	13,128.00					
	Mr. Suvendu Bera	13,128.00	39,384.00				
"	Book Profit c/d		27,545.00				
			1,34,479.00				1,34,479.00

Sign in authentication of this Profit & Loss A/c

As per our report of even date.



For SUDIP KUMAR DHAR & CO.  
Chartered Accountants

*(Signature)*  
(Sudip Kumar Dhar)  
Partner  
Member since 1972

Date: 26-09-2014  
Place: Kolkata

M. No.

## M/S UNIQUE BUILDERS

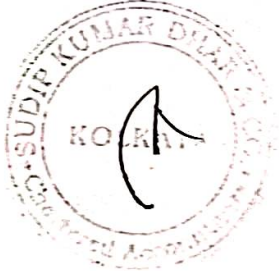
171/P/23, PICNIC GARDEN ROAD, KOLKATA- 700039, WEST BENGAL

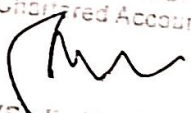
Profit & Loss Appropriation Account for the year ended 31st March, 2020

	Particulars	Amt.(Rs)	Amt.(Rs)		Particulars	Amt.(Rs)	Amt.(Rs)
To	<b>Remuneration to Partners :</b>			By	Book Profit c/d		27,545.00
	Mr. Pradyut Paul	8,263.00					
	Mr. Sanjib Das	8,263.00					
	Mr. Suvendu Bera	8,263.00	24,789.00				
	Income Tax (Provision)		861.00				
	<b>Share of Profit :</b>						
	Mr. Pradyut Paul	631.67					
	Mr. Sanjib Das	631.67					
	Mr. Suvendu Bera	631.67	1,895.00				
			27,545.00				27,545.00

Sign in authentication of this Profit & Loss Appropriation A/c

As per our report of even date.




For SUDIP KUMAR DHAR & CO.  
Chartered Accountants  
  
(Sudip Kumar Dhar)  
Practitioner  
Member No. - 007498

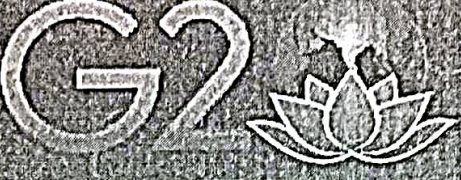
Date : 26-09-2017  
Place :

M. No.

31/03/20



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



**G20**  
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वसुधैव कुटुम्बकम्  
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