

**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  
**2021-22**

PAN	ADTPD5129R		
Name	NIRMAL DEBNATH		
Address	11 , HARISAVA MATH , Postal Park , KOLKATA , Bansroni S.O , 32-West Bengal , 91-INDIA , 700070		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	146057650090222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10,79,650
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10,79,650
	Net tax payable	4	1,41,851
	Interest and Fee Payable	5	1,41,851
	Total tax, interest and Fee payable	6	1,53,659
	Taxes Paid	7	1,59,458
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 5,800	
Dividend Distribution Tax details	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 & Tax Details	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 NIRMAL DEBNATH in the capacity of Self having PAN ADTPD5129R from IP address 10.1.82.121 on 09-Feb-2022 DSC Sl.No & Issuer 24546202 & 24546202CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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

**M/S.NIRMAL BUILDERS**

PROP.: NIRMAL DEBNATH (PAN : ADTPD5129R )  
11, HARI SAVA MATH, BRAHMAPUR, KOLKATA-700070

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2021**


<b>INCOME</b>	<b>SCHEDULE</b>	<b>As at 31st March 2021</b>	<b>As at 31st March 2020</b>
		<b>AMOUNT (Rs.)</b>	<b>AMOUNT (Rs.)</b>
Sales of Flats & Others Items	10	21063175.00	11888000.00
Other Income	11	276801.00	801939.00
Accreation of Stock	12	-10475820.00	8246163.00
<b>TOTAL (A)</b>		<b>10864156.00</b>	<b>20936102.00</b>
<b>EXPENDITURE</b>			
Purchases	13	3961445.00	9003974.00
Direct Expenses	14	3075813.00	8288512.00
Administrative , Selling & Distribution Expenses	15	2538422.00	2554080.00
Depreciation		109883.00	120664.00
<b>TOTAL (B)</b>		<b>9685563.00</b>	<b>19967230.00</b>
<b>Net Profit transferred to Proprietor's Capital Account (A-B)</b>		<b>1178593.00</b>	<b>968872.00</b>
		<b>5.60</b>	<b>8.15</b>

As per our Audit Report of even date attached

For Sushil Bhakat & Co.

(Chartered Accountants)

FRN: 0327931E

  
(S. Bhakat, Proprietor)

Mem No. 303443

Burdwan, The 7th February, 2022

UDIN: 22303443AAQNOD2610



sd/-  
NIRMAL DEBNATH

**M/S.NIRMAL BUILDERS**

PROP.: NIRMAL DEBNATH (PAN : ADTPD5129R )  
11, HARI SAVA MATH, BRAHMAPUR, KOLKATA-700070

**BALANCE SHEET AS AT 31ST MARCH,2021**

<u>SOURCE OF FUND</u>	SCHEDULE	As at 31st March 2021	As at 31st March 2020
		AMOUNT (Rs.)	AMOUNT (Rs.)
<b>OWN FUND:</b>			
Capital Account	1	11851151.00	10966926.00
<b>BORROWED FUND:</b>			
Secured Loan	2	13676341.00	15245603.00
Unsecured Loan	3	3454900.00	3689980.00
<b>TOTAL</b>	<b>***</b>	<b>28982392.00</b>	<b>29902509.00</b>
<b>APPLICATION OF FUNDS:</b>			
FIXED ASSETS	4	7513340.00	7039093.00
INVESTMENTS	5	290273.00	323765.00
<b>Current Assets, Loan &amp; Advances</b>			
Inventories	6	10731970.00	21207790.00
Cash & Bank Balances	7	106125.00	226478.00
Deposites & Advances	8	25729052.00	23709810.00
<b>(A)</b>		<b>36567147.00</b>	<b>45144078.00</b>
<b>Less:</b>			
<b>Current Liabilities &amp; Provisions</b>	9	15388368.00	22604427.00
<b>(B)</b>		<b>15388368.00</b>	<b>22604427.00</b>
<b>Net Current Assets (A-B)</b>		<b>21178779.00</b>	<b>22539651.00</b>
<b>TOTAL</b>	<b>***</b>	<b>28982392.00</b>	<b>29902509.00</b>

As per our Audit Report of even date attached

For Sushil Bhakat &amp; Co.

(Chartered Accountants)

FRN: 0327931E



(S. Bhakat, Proprietor)

Mem No. 303443

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NIRMAL DEBNATH