


**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	ADTPD5129R		
Name	NIRMAL DEBNATH		
Address	11 , HARISAVA MATH , Postal Park , KOLKATA , Bansdroni 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	727389831171022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,91,640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,91,640
	Net tax payable	4	73,661
	Interest and Fee Payable	5	2,526
	Total tax, interest and Fee payable	6	76,187
	Taxes Paid	7	90,947
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 14,760	
Accreted Income & Tax Details	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
<p>This return has been digitally signed by <u>NIRMAL DEBNATH</u> in the capacity of <u>Self</u> having PAN <u>ADTPD5129R</u> from IP address <u>49.37.46.167</u> on <u>17-Oct-2022</u> DSC Sl.No &amp; Issuer <u>24546202</u> &amp; <u>24546202CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u></p>			
System Generated			
Barcode/QR code			
ADTPD5129R0372738983117102258c7dda1a9bbe99f8d056717838860be0498bc80			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

# **M/S.NIRMAL BUILDERS**

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

## **BALANCE SHEET AS AT 31ST MARCH,2022**

		As at 31st March 2022	As at 31st March 2021
<b>SOURCE OF FUND</b>	<b>SCHEDULE</b>	<b>AMOUNT (Rs.)</b>	<b>AMOUNT (Rs.)</b>
<b>OWN FUND:</b>			
Capital Account	1	13189520.00	11851151.00
<b>BORROWED FUND:</b>			
Secured Loan	2	11761714.00	13676341.00
Unsecured Loan	3	4463332.00	3454900.00
<b>TOTAL</b>	<b>***</b>	<b>29414566.00</b>	<b>28982392.00</b>
<b>APPLICATION OF FUNDS:</b>			
FIXED ASSETS	4	7912657.00	7513340.00
INVESTMENTS	5	667941.00	290273.00
<b>Current Assets, Loan &amp; Advances</b>			
Inventories	6	5052222.00	10731970.00
Cash & Bank Balances	7	907539.00	106125.00
Deposites & Advances	8	26365578.00	25639052.00
<b>(A)</b>		<b>32325339.00</b>	<b>36477147.00</b>
<b>Less:</b>			
<b>Current Liabilities &amp; Provisions</b>	9	11491371.00	15388368.00
<b>(B)</b>		<b>11491371.00</b>	<b>15388368.00</b>
<b>Net Current Assets (A-B)</b>		<b>20833968.00</b>	<b>21178779.00</b>
<b>TOTAL</b>	<b>***</b>	<b>29414566.00</b>	<b>28982392.00</b>

For Sushil Bhakat & Co.  
(Chartered Accountants)

F.R.N. 327931E




(S. Bhakat, Proprietor)  
Membership No. 303443

Burdwan, The 20th September, 2022  
UDIN: 22303443ATKUDQ7091



NIRMAL BUILDERS

  
Proprietor

# **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,2022**

		As at 31st March 2022	As at 31st March 2021
	SCHEDULE	AMOUNT (Rs.)	AMOUNT (Rs.)
<b><u>INCOME</u></b>			
Sales of Flats & Others Items	10	12922450.00	21063175.00
Other Income	11	850287.00	276801.00
Accreation of Stock	12	-5679748.00	-10475820.00
<b>TOTAL (A)</b>		<b>8092989.00</b>	<b>10864156.00</b>
<b><u>EXPENDITURE</u></b>			
Purchases	13	1214742.00	3961445.00
Direct Expenses	14	2494926.00	3075813.00
Administrative , Selling & Distribution Expenses	15	3437404.00	2538422.00
Depreciation		95470.00	109883.00
<b>TOTAL (B)</b>		<b>7242542.00</b>	<b>9685563.00</b>
<b>Net Profit transferred to Proprietor's Capital Account (A-B)</b>		<b>850447.00</b> 6.58	<b>1178593.00</b> 5.60

For Sushil Bhakat & Co.

(Chartered Accountants)

F.R.N. 327931E



(S. Bhakat, Proprietor)

Membership No. 303443

Burdwan, The 20th September, 2022

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NIRMAL BUILDERS



Proprietor