


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
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	491588981311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,72,640
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,72,640
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	14,526
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 14,530
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
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>115.96.131.156</u> on <u>31-Oct-2023 19:26:05</u> DSC SI.No & Issuer <u>5394184</u> & <u>24546202CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 ADTPD5129R034915889813110239f3d9685cd2afec7aa9230a6ed6d61fcc0c8c768		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

M/S.NIRMAL BUILDERS

PROP.: NIRMAL DEBNATH (PAN : ADTPD5129R)

11, HARI SAVA MATH, BRAHMAPUR, KOLKATA-700070

BALANCE SHEET AS AT 31ST MARCH,2023

Particulars		As at 31st March 2023	As at 31st March 2022
	SCHEDULE	AMOUNT (Rs.)	AMOUNT (Rs.)
<u>SOURCE OF FUND</u>			
<u>OWN FUND:</u>			
Capital Account	1	1,25,04,546	1,31,89,520
<u>BORROWED FUND:</u>			
Secured Loan	2	1,55,96,851	1,17,61,714
Unsecured Loan	3	44,23,332	44,63,332
TOTAL	***	3,25,24,729	2,94,14,566
<u>APPLICATION OF FUNDS:</u>			
FIXED ASSETS	4	1,36,34,578	79,12,657
INVESTMENTS	5	4,97,140	6,67,941
<u>Current Assets, Loan & Advances</u>			
Inventories	6	1,31,19,220	50,52,222
Cash & Bank Balances	7	3,96,240	9,07,539
Deposites & Advances	8	1,90,91,428	2,63,65,578
(A)		4,67,38,606	3,23,25,339
<u>Less:</u>			
<u>Current Liabilities & Provisions</u>	9	1,42,13,877	1,14,91,371
(B)		1,42,13,877	1,14,91,371
<u>Net Current Assets</u>	{A(6+7+8)-B}	1,83,93,011	2,08,33,968
TOTAL	***	3,25,24,729	2,94,14,566

For Sushil Bhakat & Co.
(Chartered Accountants)
FRN 327931E



(S.Bhakat, Proprietor)
Membership No. 303443



For Nirmal Builders

NIRMAL BUILDERS



Proprietor

Nirmal Debnath
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,2023

Particulars		As at 31st March 2023	As at 31st March 2022
	SCHEDULE	AMOUNT (Rs.)	AMOUNT (Rs.)
<u>INCOME</u>			
Sales of Flats & Others Items	10	57,05,969	1,29,22,450
Other Income	11	-	8,50,287
Accretion of Stock	12	80,66,998	-56,79,748
TOTAL (A)		1,37,72,967	80,92,989
<u>EXPENDITURE</u>			
Purchases	13	38,77,368	12,14,742
Direct Expenses	14	49,73,187	24,94,926
Administrative , Selling & Distribution Expenses	15	43,41,984	34,37,404
Depreciation		78,450	95,470
TOTAL (B)		1,32,70,989	72,42,542
Net Profit transferred to Proprietor's Capital Account (A-B)		5,01,978	8,50,447
		8.80	5.60

For Sushil Bhakat & Co.
(Chartered Accountants)
FRN 327931E



(S.Bhakat, Proprietor)
Membership No. 303443



For Nirmal Builders

NIRMAL BUILDERS



Proprietor

Nirmal Debnath
Proprietor