

# 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	AAMFN8127H			
Name	N S CONSTRUCTION			
Address	E 7 - 135 , Subhayan Park, Biren Roy Road (West) , P S - Maheshtala, Kolkata , SOUTH 24 PARGANAS , Kolkata , 32-West Bengal , 91-India , 700141			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	144884680080222	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		3,22,870	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	3,22,870	
	Net tax payable	4	1,00,735	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	1,00,735	
	Taxes Paid	7	1,10,000	
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 9,265	
	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 Detail	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 SAMADUL ALI KHAN in the capacity of Partner having PAN AGAPK4444L from IP address 10.1.122.226 on 08-02-2022 21:18:50

DSC Sl. No. & Issuer 3470921 & 51170571CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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AAMFN8127H05144884680080222B654E740A09F614B6962A832777065942622276C

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

**N S CONSTRUCTION**

Sangita Residence, Block - C

E 7 - 135 New Subhayan Park Road , Po. Joteshibrampur

PO:- Maheshtala, Kolkata - 700141

**Status - Firm**

**Computation of Taxable Income for the Asst. year 2021-22**

Book Profit as per Profit & Loss A/c	1028920.00
<u>Less: Partner Salary allowed u/s 40(b)</u>	
Rs. 300000 x 90%      Rs 270000/-	
Rs. 728920 x 60%      Rs 437352/-	
Salary paid to the Partners	<u>706800.00</u>
	322120.00
Add: Income from Other Sources	<u>752.00</u>
	<u>322872.00</u>
	<u>Taxable Income 322872.00</u>
Tax on Taxable Income of Rs. 322872/- .....	<u>96862.00</u>
	Tax payable 96862.00
	Add: Education Cess <u>3874.00</u>
	Tax payable 100736.00
	Less: Advance Tax paid <u>110000.00</u>
	Refundable 9264.00

**N S CONSTRUCTION**

  
**Partner**

\_\_\_\_\_  
Signature of the Assessee

**N. S. CONSTRUCTION**  
Sangita Residence, Block - C  
E 7 - 135 New Subhayan Park Road , Po. Joteshibrampur  
PO:- Maheshtala, Kolkata - 700141

**Profit & Loss A/c for theyear ended 31st March 2021**

		<u>Rs.</u>	<u>P.</u>		<u>Rs.</u>	<u>P.</u>
To	Opening Stock	36250.00		By	Work in Progress	7773837.00
"	Purchased	3256117.00		"	Building Materials in	
"	Wages	409150.00			Stock (Closing Stock)	49320.00
"	Electric Charges	346510.00				
"	Corporation Plan	1679150.00				
"	Gross Profit C/D	2095980.00				
		<u>7823157.00</u>				<u>7823157.00</u>
"	Intt. on Car Loan	136860.00		"	Gross Profit B/D	2095980.00
"	Printing & Stationery	890.00				
"	Conveyance	11080.00				
"	Licences & Taxes	750.00				
"	Telephone Exp.	5606.00				
"	Salary & Bonus	30000.00				
"	Machine Hire Charges	2150.00				
"	Motor Car Insurance	67543.00				
"	Bank Charges	1357.00				
"	Accounting Charges	12000.00				
"	Audit Fees	3000.00				
"	Municipal Tax	52843.00				
"	Registration Fees	738254.00				
"	Bank Charges	1357.00				
"	Donation	250.00				
"	Tea & Tiffin	1230.00				
"	Misc Expenses	1890.00				
"	Book Profit (Profit on Progress)	1028920.00				
		<u>2095980.00</u>				<u>2095980.00</u>
		<u>Rs.</u>	<u>P.</u>		<u>Rs.</u>	<u>P.</u>
To	Opening Work in Progress	3882070.00		By	Sales / Hand Over	10153307.00
"	Cost of Works B/D	7773837.00		"	Closing Work in Prog.	1502600.00
		<u>11655907.00</u>				<u>11655907.00</u>

**Profit & Loss Appropriation A/c for the year ended 31st March 2021**

To	Partner's Salary			By	Book Profit (Construction)	1028920.00
	Nargis Khan	353400.00		"	Intt on Sweep	752.00
	Suhana Khan	353400.00	706800.00			
"	<u>Net Profit to Partners Capital</u>					
	Samadul Ali Khan	145292.00				
	45% Share					
	Nargis Khan	145292.00				
	45% Share					
	Suhana Khan	32288.00	322872.00			
	10% Share					
		<u>1029672.00</u>				<u>1029672.00</u>

**N. S. CONSTRUCTION**

*(Signature)*  
Partner

Signature of the Assessee

for A. DUTTA & CO.  
Chartered Accountants  
FRN : 327933E

*(Signature)*  
Arunava RoyChowdhury, FCA  
M No. 302720  
Partner



**N S CONSTRUCTION**  
Sangita Residence, Block - C  
E 7 - 135 New Subhayan Park Road , Po. Joteshibrampur  
PO:- Maheshtala, Kolkata - 700141  
**BALANCE SHEET AS AT 31ST MARCH 2021**

<u>CAPITAL &amp; LIABILITIES</u>	<u>Rs.</u>	<u>P.</u>	<u>PROPERTIES &amp; ASSETS</u>	<u>Rs.</u>	<u>P.</u>
<u>CAPITAL ACCOUNT</u>			<u>Furniture &amp; Fixture</u>	35620.00	
<u>SMADUL ALI KHAN</u>			<u>Closing Work in Progress</u>	1502600.00	
As per last A/c	2732450.00		<u>Building Materials in Stock</u>	49320.00	
Add: Amt Introduced	2100000.00		<u>(Closing Stock)</u>		
Add: Net Profit	145292.00		<u>Advance Income Tax</u>		
	4977742.00		(F Y 2019-20)	10000.00	
Less: Drawings	2900000.00	4687742.00	(F Y 2020-21)	1100000.00	120000.00
<u>NARGIS KHAN</u>			<u>GST Receivable</u>		22938.00
As per last A/c	1977451.00		<u>Land Purchased</u>		
Add: Amt. Introduced	2100000.00		Seema Chakraborty		
Add: Net Profit	145292.00		As per last A/c	2150766.00	
„ Partner Salary	353400.00		<u>Add: This year</u>		
	4576143.00		Rita Ghosh	3040000.00	
Less: Drawings	2900000.00	4286143.00	Beauty Rani Ghosh	1939551.00	7130317.00
<u>SUHANNA KHAN (New Partner)</u>			<u>Joint Venture</u>		
As per last A/c	846989.00		Soumen Middey		
Add Amt. Introduced	500000.00		As per last A/c	1650000.00	
Add: Net Profit	32288.00		<u>Add: This year</u>	2000000.00	3650000.00
„ Partner Salary	353400.00		Amiya Kanti	2000000.00	
	1732677.00		<u>Less: Reced this year</u>	2000000.00	Nil
Less: Drawings	2500000.00	1482677.00	<u>Recurring Deposit</u>		
<u>Loan Liabilities</u>			<u>Add this year</u>		14000.00
Anju Mondal	200000.00		<u>Motor Car</u>		
S Khan	700000.00		As per last A/c	3864385.00	
N Khan	200000.00	1100000.00	<u>Cash at Bank</u>		
<u>G.S. Construction</u>			Axis Bank	203460.00	
As per last A/c	5800000.00		Kotak Mahendra Bank	193753.00	
Less: Paid	3440000.00		ICICI Bank	4726106.00	
	2360000.00		HDFC Bank Ltd	1196320.00	6319639.00
Less: Sale of Shade	2360000.00	NIL	<u>Cash in Hand</u>		19822.00
<u>Motor Car Loan (ICIC)</u>					
As per last A/c	1900000.00				
Less: E M I Paid	600000.00	1300000.00			
Sundry Creditors		798650.00			
Unsecured Loan		200000.00			
<u>Advance for Construction</u>					
<u>Including GST</u>					
Billa Shankar Deb	650000.00				
Sk Golam Mustafa	800000.00				
Sk.Muzzaffar Hossain	50000.00				
Swarnali & Diptesh Bhattacharya	3200000.00				
	4700000.00				
Less: GST	503571.00	4196429.00			
<u>Excluding GST</u>					
Ketaki Sarkar,Ranjan Ghosh Adhikari	1700000.00				
Nasiruddin Molla	500000.00				
Piyali & Surajit Roy Chowdhu	1200000.00				
Pritosh Bhunia	1250000.00	4650000.00			
<u>Liabilities for Expenses</u>					
Wages	19500.00				
Salary	2500.00				
Audit Fees	3000.00				
Accounting Charges	2000.00	27000.00			
	22728641.00				
				22728641.00	

Signature of the assessee

**N S CONSTRUCTION**

Partner  
UDIN- 22302720AAAABM7832

for A. DUTTA & CO.  
Chartered Accountants

FRN : 327933E

Arunava Roy Chowdhury, FCA

M No. 302720

Partner

