

**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	AAMFN8127H		
Name	N S CONSTRUCTION		
Address	E 7 - 135 , Subhayan Park, Biren Roy Road (West) , P S - Maheshtala, Kolkata , P S - Maheshtala, Kolkata , SOUTH 24 PARGANAS , SOUTH 24 PARGANAS , Kolkata , 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	726285611151022

	Current Year business loss, if any	1	0
	Total Income		7,23,770
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,23,770
	Net tax payable	4	2,25,816
	Interest and Fee Payable	5	10,852
	Total tax, interest and Fee payable	6	2,36,668
	Taxes Paid	7	2,36,670
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 2
Accreted Income & Tax Detail	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

This return has been digitally signed by SAMADUL ALI KHAN in the capacity of Partner having PAN AGAPK4444L from IP address 116.193.139.109 on 15-Oct-2022

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

System Generated

Barcode/QR Code



AAMFN8127H05726285611151022CA1C46AB5928EF04B8A890FD4BE288D2820F1D28

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

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

**Status - Firm**

**Computation of Taxable Income for the Asst. year 2022-23**

Book Profit as per Profit & Loss A/c	1542130.00
<u>Less: Partner Salary allowed u/s 40(b)</u>	
Rs. 300000 x 90%      Rs 270000/-	
Rs. 1542130 x 60%      Rs 925278/-	
Salary paid to the Partners	<u>1015200.00</u>
	526930.00
	<u>196842.00</u>
Add: Income from Other Sources	<u>723772.00</u>
	<u>723772.00</u>
Tax on Taxable Income of Rs. 723772/- .....	<u>217132.00</u>
	Tax payable      217132.00
	Add: Education Cess <u>8685.00</u>
	Tax payable      225817.00
	Add: Interest <u>10852.00</u>
	236669.00
	Less: Advance Tax paid <u>120000.00</u>
	116669.00
	Less: TDS <u>14920.00</u>
	Tax payable      101749.00
	Tax paid <u>101750.00</u>
	Due <u>NIL</u>

**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:- Maheshatala, Kolkata - 700141

**Profit & Loss A/c for the year ended 31st March 2022**

	<u>Rs.</u>	<u>P.</u>		<u>Rs.</u>	<u>P.</u>
To Opening Stock		49320.00	By Work in Progress		19096200
" Purchased	11559511.00		" Building Materials in		
" Wages	1399600.00		Stock (Closing Stock)		72310.00
" Electric Charges	481980.00				
" Corporation Plan	2765235.00				
" Gross Profit C/D	2912864.00				
	<u>19168510.00</u>				<u>19168510.00</u>
" Printing & Stationery	5460.00		" Gross Profit B/D		2912864.00
" Conveyance	36590.00				
" Licences & Taxes	900.00				
" Telephone Exp.	4870.00				
" Salary	120000.00				
" Machine Hire Charges	4500.00				
" Motor Car Insurance	57566.00				
" Intt. on Car Loan	136860.00				
" Bank Charges	2176.00				
" Accounting Charges	48000.00				
" Audit Fees	5000.00				
" Municipal Tax	325573.00				
" Tea & Tiffin	19780.00				
" Misc Expenses	21301.00				
" Donation	2500.00				
" Depreciation	579658.00				
" Book Profit (Profit on Progress)	1542130.00				
	<u>2912864.00</u>				<u>2912864.00</u>
	<u>Rs.</u>	<u>P.</u>		<u>Rs.</u>	<u>P.</u>
To Opening Work in Progress		1502600.00	By Sales / Hand Over		18159530.00
" Cost of Works B/D	19096200.00		" Closing Work in Prog.		2439270.00
	<u>20598800.00</u>				<u>20598800.00</u>

**Profit & Loss Appropriation A/c for the year ended 31st March 2022**

To Partner's Salary			By Book Profit		1542130.00
Nargis Khan	507600.00		" Intt on Sweep		149192.00
Suhana Khan	507600.00	1015200.00	" Intt on R.D.		20000.00
" Provision for Income Tax		242316.00	" Intt on F.D.		27650.00
" Net Profit					
Samadul Ali Khan	216656.00				
45% Share					
Nargis Khan	216656.00				
45% Share					
Suhana Khan	48144.00	481456.00			
10% Share					
		<u>1738972.00</u>			<u>1738972.00</u>



*Sohail Ahmed*  
**SOHAIL AHMED**  
(Chartered Accountant)  
1A, New Kasia Bagan Lane  
Kolkata-700017  
Membership No.-311688



**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 2022**

<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>		
<u>SMADUL ALI KHAN</u>			As per last A/c	35620.00	
As per last A/c	4687742.00		Closing Work in		
Add: Amt Introduced	2100000.00		<u>Progress</u>	2439270.00	
Add: Net Profit	216656.00		Building Materials in		
	<u>7004398.00</u>		Stock	72310.00	
Less: Drawings	54000.00	6950398.00	(Closing Stock)		
<u>NARGIS KHAN</u>			<u>Advance Income Tax</u>		
As per last A/c	4286143.00		Asst year 2022-23	120000.00	
Add: Amt. Introduced	1200000.00		<u>TDS</u>		
Add: Net Profit	216656.00		Asst year 2022-23	14920.00	
„ Partner Salary	507600.00		GST Receivable	819572.00	
	<u>6210399.00</u>		<u>Land Purchased</u>		
Less: Drawings	54000.00	6156399.00	<u>Seema Chakraborty</u>		
<u>SUHANA KHAN</u>			As per last A/c	2150766.00	
As per last A/c	1482677.00		<u>Rita Ghosh</u>		
Add: Net Profit	48144.00		As per last A/c	3040000.00	
„ Partner Salary	507600.00		<u>Beauty Rani Ghosh</u>		
	<u>2038421.00</u>		As per last A/c	1939551.00	7130317.00
Less: Drawings	262000.00	1776421.00	<u>Advance for Land</u>		
<u>Loan Liabilities</u>			Bansibandan Mondal	300000.00	
Anju Mondal	200000.00		Saraswati Mondal	300000.00	
S Khan	700000.00		Chandranath Mondal	1100000.00	1700000.00
N Khan	200000.00	1100000.00	<u>Joint Venture</u>		
<u>Motor Car Loan (ICIC)</u>			Soumen Middey		
As per last A/c	1300000.00		As per last A/c	2900000.00	
Less: E M I Paid	600000.00	700000.00	<u>Joint Venture</u>		
Sundry Creditors		1978650.00	Kalayan, Himanshu &		
Unsecured Loan		250000.00	<u>Himadri Halder</u>		
Advance for Construction	7686069.00		As per last A/c	750000.00	
Provision for Income Tax	242316.00		Add: This year	750000.00	1500000.00
<u>Liabilities for Expenses</u>			<u>Recurring Deposit</u>		
Wages	245000.00		As per last A/c	14000.00	
Salary	10000.00		Add: This year	10000.00	24000.00
Audit Fees	5000.00		<u>Motor Car</u>		
Accounting Charges	15000.00	275000.00	As per last A/c	3864385.00	
			Less: Dep @15%	579658.00	3284727.00
			<u>Cash at Bank</u>		
			Axis Bank	616262.00	
			Kotak Mahendra Bank	153133.00	
			ICICI Bank	5524198.00	
			HDFC Bank Ltd	776523.00	7070116.00
			Cash in Hand		4401.00
					<u>27115253.00</u>
					<u>27115253.00</u>



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