

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	AOFPM9393H			
Name	ACHINTYA KUMAR MONDAL			
Address	0 , GHOSH PARA,VIVEK PALLY , Ghoshpara S.O (Howrah) , Ghoshpara , HOWRAH , 32-West Bengal , 91-India , 711227			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	618399850301221	
Tax Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		10,30,700	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	10,30,700	
	Net tax payable	4	1,26,578	
	Interest and Fee Payable	5	20,301	
	Total tax, interest and Fee payable	6	1,46,879	
	Taxes Paid	7	1,46,880	
	(+)Tax Payable /(-)Refundable (6-7)	8	0	
	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 ACHINTYA KUMAR MONDAL in the capacity of Self having PAN AOFPM9393H from IP address 10.1.219.49 on 30-12-2021 16:01:59
DSC Sl. No. & Issuer 3066498 & 2910389179747695410CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

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AOFPM9393H036183998503012215CD03B8F9B719B8C8FFC5A79A7208FBC27246ADB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S A.B. CONSTRUCTION
GHOSHPARA, VIVEK PALLY, BALLY, HOWRAH-711227

BALANCE SHEET AS ON 31.03.2021

Liabilities	Amount(Rs Amount(Rs)	Assets	Amount(R Amount(Rs)
Capital A/c (As per Schedule No.3)	30,20,930.38	<u>Fixed Assets</u> (As Per Schedule No. 1)	20,90,024.72
		Land	13,49,455.00
<u>Loan A/c:</u> (As per Schedule No.5)	57,75,000.00	<u>Loan & Advance:</u> (As per Schedule No.6)	16,00,000.00
FLAT ADVANCE: (As per Schedule No.4)	10,50,000.00	Closing W.I.P. (Certified by Prop.)	27,10,190.00
		Sundry debtors (As per Schedule No.7)	21,00,000.00
<u>Current Liabilities:</u> (As per Schedule No.2)	2,08,050.00	<u>Cash at Bank:</u> The Karur Vysya Bank Ltd. (Ghosh Para Br. CA-311213500000818 IFS-KVBL0003112) Cash in hand (Certified by Proprietor)	1,40,885.83 63,424.83
	<u>1,00,53,980.38</u>		<u>1,00,53,980.38</u>

Signed in terms of our report on even date annexed herewith

Place: Howrah
Date: 17.12.2021

FOR SASS & ASSOCIATES
Chartered Accountants



(L.BERA, PROPRIETOR)
(M.NO-060719)

UDIN - 21060719AAABEM4967



A. B. Construction
Sohini Kumar Mondal
Proprietor

M/S A.B. CONSTRUCTION
GHOSHPARA, VIVEK PALLY, BALLY, HOWRAH-711227

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Opening W.I.P.	7,00,000.00	By Sales	46,98,000.00
" Materials Purchase	43,51,245.00		
" Labour Charges	13,79,600.00		
" Bank Charges	4,344.00		
" Legal Charges	10,000.00	" Closing W.I.P	27,10,190.00
" Professional Fees	18,000.00	(Certified by Prop)	
" Printing & Stationery	1,370.00		
" Profession Tax	2,500.00		
" Conveyance	6,265.00		
" General Charges	4,119.00		
" Salary & Bonus	1,56,000.00		
" Depreciation	3,67,908.89		
" Telephone Charges	9,650.00		
" Trade Licence	1,020.00		
" Audit Fees	8,850.00		
" Net Profit	<u>3,87,318.11</u>		
	<u>74,08,190.00</u>		<u>74,08,190.00</u>

Archibutey Kumar Mandal



M/S A.B. CONSTRUCTION
GHOSH PARA, VIVEK PALLY, BALLY, HOWRAH-711227

Schedule No. 1

Statement of Fixed Assets as on 31-03-2021

Sl No	Name of Items	Rate of Perg.	Op.Bal as on 01.04.2020	Addition before date of oct'2020	Addition after date of oct'2020	Total	Half Yearly Depreciation	Full Yearly Depreciation	Total Depreciation	Closing Value on 31-03-2021
1	Furniture	10%	18,779.00	-	-	18,779.00	-	1,877.90	1,877.90	16,901.10
			18,779.00	-	-	18,779.00	-	1,877.90	1,877.90	16,901.10
2	Tools & Accessories	15%	8,018.33	-	-	8,018.33	-	1,202.75	1,202.75	6,815.58
3	Electric Installation	15%	11,023.70	-	-	11,023.70	-	1,653.56	1,653.56	9,370.15
4	Mobile	15%	42,381.64	-	-	42,381.64	-	6,357.25	6,357.25	36,024.39
5	Motor Cycle	15%	1,41,319.60	-	-	1,41,319.60	-	21,197.94	21,197.94	1,20,121.66
6	Car	15%	10,86,481.71	9,92,941.00	-	20,79,422.71	-	3,11,913.41	3,11,913.41	17,67,509.30
7	Generator	15%	18,423.75	-	-	18,423.75	-	2,763.56	2,763.56	15,660.19
8	Freeze	15%	49,980.00	-	-	49,980.00	-	7,497.00	7,497.00	42,483.00
9	CC TV	15%	-	76,848.00	-	76,848.00	-	11,527.20	11,527.20	65,320.80
10	Air Condition Machine	15%	11,105.68	-	-	11,105.68	-	1,665.85	1,665.85	9,439.83
			13,68,734.41	10,69,789.00	-	24,38,523.41	-	3,65,778.51	3,65,778.51	20,72,744.90
11	Laptop & Printer	40%	631.20	-	-	631.20	-	252.48	252.48	378.72
			631.20	-	-	631.20	-	252.48	252.48	378.72
			13,88,144.61	10,69,789.00	-	24,57,933.61	-	3,67,908.89	3,67,908.89	20,90,024.72



A. B. Construction
Achintra Kumar Mondal
Proprietor

M/S A.B. CONSTRUCTION
GHOSHPARA, VIVEK PALLY, BALLY, HOWRAH-711227

SCHEDULE No.- 2

Statement for Current Liabilities as on 31-03-2021

Particulars	Amount(Rs.)
Audit Fees	8,850.00
Professional & Consultancy Fees	18,000.00
Salary	18,000.00
others	1,63,200.00
	<u>2,08,050.00</u>

SCHEDULE No.- 3

STATEMENT FOR CAPITAL A/C ON 31-03-2021

Particulars	Amount (Rs.)	Amount (Rs.)
Opening Balance (As per Last A/c)	26,93,612.27	
Add: Net Profit	3,87,318.11	
Add: Introduced		30,80,930.38
Less: LIC		60,000.00
Less: Drawings	60,000.00	60,000.00
		<u>30,20,930.38</u>

A. B. Construction
Abhinav Kumar Mondal
Proprietor

SCHEDULE No.- 4



SCHEDULE No.- 4

M/S A.B. CONSTRUCTION
GHOSHPARA, VIVEK PALLY, BALLY, HOWRAH-711227

STATEMENT FOR FLAT ADVANCE AS ON 31-03-2021

SL.	NAME OF PARTIES	AMOUNT (Rs)
1	RANJOY KR DEY	10,00,000.00
2	BABLI CHAKRABORTY	50,000.00
		<u>10,50,000.00</u>

SCHEDULE No.- 5

STATEMENT OF LOAN A/C AS ON 31-03-2021

SL.	NAME OF PARTIES	AMOUNT (Rs)
1	SANJOY GHOSH	2,90,000.00
2	Bijan Kumar Mondal	7,00,000.00
3	W.B. Estate Developer	27,73,000.00
4	NANI GOPAL DEBNATH & OTHERS	10,12,000.00
5	RAJU DEBNATH	10,00,000.00
		<u>57,75,000.00</u>

SCHEDULE No.- 6

STATEMENT OF LOAN & ADVANCE A/C AS ON 31-03-2021

SL.	NAME OF PARTIES	AMOUNT (Rs)
	Amar Barik (Land Purchased)	5,00,000.00
	AJAY KUMAR BHANJA & KAMAL KANTI GHOSH	<u>11,00,000.00</u> 16,00,000.00

SCHEDULE No.- 7

List of sundry debtors as on 31.03.2021
Krishi Udyog

21,00,000.00
21,00,000.00

