

Acknowledgement Number:587498141300922

Date of filing:30-Sep-2022

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	ACKFS3209B	Form Number	ITR-5
Name	SUPER CONSTRUCTION	e-Filing Acknowledgement Number	587498141300922
Address	N.A. , HASANPURA, LALBAZAR, KULTI , Lalbazar B.O , Lalbazar B.O , JAMGRAM , JAMGRAM , BARDHAMAN , BARDHAMAN , 32-West Bengal , 91-India , 713343		
Status	Firm		
Filed u/s	139(1) Return filed on or before due date		

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,81,780
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,81,780
	Net tax payable	4	3,06,315
	Interest and Fee Payable	5	33,843
	Total tax, interest and Fee payable	6	3,40,158
Accreted Income & Tax Detail	Taxes Paid	7	3,40,160
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 2
	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 BHARAT PRASAD SHAW in the capacity of Partner having PAN AJFPS5912F from IP address 103.252.164.99 on 30-Sep-2022
DSC SI. No. & Issuer 5568896 & 20524703CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated
Barcode/QR Code



ACKFS3209B05587498141300922BE653908CBF480F7124E656A3945984561D08EC3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Hasanpura, P.O.- Lal Bazar, Kulti, Asansol- 713343, Dist.- Burdwan (W.B.)

Fin. Year 2021 - 2022

SUPER CONSTRUCTION

Asst. Year 2022 - 2023

BALANCE SHEET AS AT 31st MARCH 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
A PARTNER'S CAPITAL		E FIXED ASSETS		
Amit Kumar Shaw	Schedule- A	Furniture & Fixture		Schedule- E
Ashish Kumar Shaw	44,49,557.68			12,830.00
Bharat Prasad Shaw	42,22,881.66	F SECURITY DEPOSIT		
Binod Kumar Shaw	45,46,490.57	WBSEDCL		Schedule- G
	<u>1,74,41,811.57</u>	G LOAN & ADVANCES		
B SECURED LOAN		Advance to Parties		Schedule- C
	Schedule- B			42,75,795.00
C CURRENT LIABILITIES		G UNSECURED LOAN		
Sundry Creditors	Schedule- C			Schedule- F
Expenses Payable	99,620.00			9,00,000.00
	<u>33,38,815.00</u>	H CURRENT ASSETS		
D LOAN & ADVANCES		Closing Work-in-progress		
As Per Schedule	Schedule- D	Schedule- G		1,90,97,108.00
		Duties & Taxes		<u>23,226.00</u>
		Cash-In-Hand		1,91,20,334.00
				52,631.00
	<u>2,44,25,295.00</u>			<u>2,44,25,295.00</u>

Place : Asansol

Dated : 12th September 2022

UDIN:22054392AUGWYB4087

Signed in terms of our report of even date



M/s BANERJEE DEB & Co.
Chartered Accountants
CA DIBASISH BANERJEE (Partner)
Mem: 054392 FRN: 319153E
12/9/2022

SUPER CONSTRUCTION
GSTN: 19ACKFS3209B1ZA
Hasanpura, P.O.- Lal Bazar, Kulti, Asansol- 713343, Dist.- Burdwan (W.B.)

Fin.Year 2021 - 2022

Asst.Year 2022 - 2023

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

PARTICULARS	SCH	AMOUNT	PARTICULARS	SCH	AMOUNT
To Opening Work-in-progress		2,06,42,765.00	By Sales		73,70,000.00
			By Closing Work-in-progress		1,90,97,108.00
To Gross Profit - Trf to P/L		58,24,343.00			<u>2,64,67,108.00</u>
		<u>2,64,67,108.00</u>			
To Accounting Charges		20,000.00	By Gross Profit - trf from Trading A/c		58,24,343.00
To Audit Fess		7,500.00			
To Bank Charges		302.38	By Income From Rent		25,423.72
To Conversion Of Property Charges		2,37,839.00			
To Depreciation		1,426.00			
To Donation		51,500.00			
To General Expenses		52,816.00			
To Interest on Loan		2,58,834.64			
To Maintenance Expenses		91,720.00			
To Measurement Expenses		30,750.00			
To Printing & Stationery		6,372.00			
To Property Tax		9,462.00			
To Mutation Charges		18,000.00			
To Rounded Off		0.70			
To Shifting Of Poll Expenses		10,403.00			
To Soil Testing Expenses		9,000.00			
To Supervision Charges		1,59,090.00			
To Staff Bonus		36,000.00			
To Staff Salary		4,32,000.00			
To Travelling Expenses		71,580.00			
To Wages		48,000.00			
To Profit - Trf to P/L Approp.A/c		42,97,171.00			
		<u>58,49,766.72</u>			<u>58,49,766.72</u>

Signed in terms of our report of even date

Place : Asansol
Dated : 12th September 2022
UDIN:22054392AUGWYB4087



M/s BANERJEE DEB & Co.
Chartered Accountants
CA DEBASISH BANERJEE (Partner)
Mem: 054392 FRN: 319153E
12/9/2022

SUPER CONSTRUCTION
Hasanpura, P.O.- Lal Bazar, Kulti, Asansol- 713343, Dist.- Burdwan (W.B.)

Fin.Year 2021 - 2022

Asst.Year 2022 - 2023

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

PARTICULARS	SCH	AMOUNT	PARTICULARS	SCH	AMOUNT
To Interest on Capital	A	16,27,392.00	By Profit - Trf from P/L A/c		42,97,171.00
To Partner's Remuneration	A	16,88,000.00			
To Profit before Tax		9,81,779.00			
		<u>42,97,171.00</u>			<u>42,97,171.00</u>
To Firm Tax		3,06,315.00	By Profit before Tax		9,81,779.00
To Partner's Capital A/c	A				
Amit Kumar Shaw		1,68,866.00			
Ashish Kumar Shaw		1,68,866.00			
Bharat Prasad Shaw		1,68,866.00			
Binod Kumar Shaw		1,68,866.00			
		<u>9,81,779.00</u>			<u>9,81,779.00</u>

Signed in terms of our report of even date

Place : Asansol
Dated : 12th September 2022
IDIN:22054392AUGWYB4087



M/s BANERJEE DEB & Co.
Chartered Accountants

CA DEBASISH BANERJEE (Partner)
Mem: 054392 FRN: 319153E

12/9/2022