

**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	AAMFN7675E		
Name	NIRMAN CONSTRUCTION		
Address	0 , Garia S.O (South 24 Parganas) , Kamdahari , SOUTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	597903000301221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		26,400
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	26,400
	Net tax payable	4	8,237
	Interest and Fee Payable	5	8,237
	Total tax, interest and Fee payable	6	8,237
	Taxes Paid	7	8,237
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Dividend 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 Details	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

Income Tax Return submitted electronically on 30-Dec-2021 13:12:12 from IP address 10.1.82.121 and verified by SANDIP KUNDU having PAN BURPK8519G on 30-Dec-2021 using paper ITR-Verification Form/  
Electronic Verification Code C4KXHN7S3I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AAMFN7675E055979030003012213c1a460e260ee89d7967a41a18a599ab1e42d8ad

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

# NIRMAN CONSTRUCTION

ADD : V-26/63 VIVEKANANDA PARK, KOLKATA-700084

Manufacturing, Trading & Profit and Loss Account

FOR THE YEAR ENDED ON 31ST MARCH, 2021

Dr.			Cr.		
Particulars	Amt. ₹	Amt. ₹	Particulars	Amt. ₹	Amt. ₹
To Land Expenses			By C.G.S.		4452022.00
To Purchase of Raw Materials					
Sand Bricks Ciment		1205330.00			
" Marble & Labour		353000.00			
" Rod		355946.00			
" Other Materials Cost		1817746.00			
To Labour ( Including All)		720000.00			
		<b>4452022.00</b>			<b>4452022.00</b>
<b>To Opening Stock</b>					
To Unsold Finished Flats			By Sale		5990000.00
" C.G.S.		4452022.00	- Finished Flats		
" Gross Profit C/d		1537978.00	Unsold Finished Flat		
		<b>5990000.00</b>			<b>5990000.00</b>
To Salary & Bonus		44600.00	By Gross Profit B/d		1537978.00
" Legal Charges		230418.00			
" Postage & Stamp		3480.00			
" Electric		6420.00			
" General Charges		26970.00			
" Telephone Charges		5240.00			
" Water Con & Labour		66150.00			
" Printing & Stationary		3660.00			
" Hardware		86900.00			
" Accounting Charges		27000.00			
" Tea & Tiffin		7870.00			
" Licence Fees		700.00			

" Rent	195000.00	
" Donation & Subscription	6000.00	
" Travelling & Conveyance	<b>7640.00</b>	
" Brokerage	98000.00	
" Wood & Door	146000.00	
" Puja Exp	42800.00	
" Depreciation	26730.00	
" NET PROFIT	<b>506400.00</b>	
	<b>1537978.00</b>	<b>1537978.00</b>

Sd/-

SUMIT KUMAR SHARMA

Membership No.539761

Date: 30/12/2021



# NIRMAN CONSTRUCTION

ADD : V-26/63 VIVEKANANDA PARK, KOLKATA-700084

PROFIT & LOSS APPROPRIATION ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2021

Dr.

Cr.

PARTICULARS	AMOUNT ₹	PARTICULARS	AMOUNT ₹
To Salary		By P/L Net Profit	506400.00
SANDIP KUNDU	120000.00		
SANYAY SARKAR	120000.00		
AYAN PODDAR	120000.00		
TUHIN PAUL	120000.00		
" Net Profit	26400.00		
	506400.00		506400.00

Sd/-

SUMIT KUMAR SHARMA

Membership No.539761

Date: 30/12/2021



# NIRMAN CONSTRUCTION

ADD : V-26/63 VIVEKANANDA PARK, KOLKATA-700084

PARTNER'S CAPITAL ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2021

Dr

Cr.

PARTICULARS	SANJAY SARKAR	SANDIP KUNDU	AYAN PODDAR	TUHIN PAUL	PARTICULARS	SANJAY SARKAR	SANDIP KUNDU	AYAN PODDAR	TUHIN PAUL
To Drawings					By Capital	819900.00	819900.00	819900.00	819900.00
					" Salary	120000.00	120000.00	120000.00	120000.00
To Balance C/d	946500.00	946500.00	946500.00	946500.00	" Profit	6600.00	6600.00	6600.00	6600.00
	946500.00	946500.00	946500.00	946500.00		946500.00	946500.00	946500.00	946500.00

Sd/-

SUMIT KUMAR SHARMA

Membership No.539761

Date: 30/12/2021



# NIRMAN CONSTRUCTION

ADD : V-26/63 VIVEKANANDA PARK, KOLKATA-700084

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	AMOUNT ₹	AMOUNT ₹	ASSETS	AMOUNT ₹	AMOUNT ₹
Capital A/c			Furniture	180600.00	
			Less : Depreciation	18060.00	162540.00
SANJAY SARKAR	946500.00		Office		540000.00
SANDIP KUNDU	946500.00				
AYAN PODDAR	946500.00				
TUHIN PAUL	946500.00	3786000.00			
			Pump Set	12000.00	
			Less: Depreciarion	1800.00	10200.00
			Electrical Eqiupments	68700.00	
			Less: Depreciarion	6870.00	61830.00
			Cash and Bank Balance		3011430.00
		<b>3786000.00</b>			<b>3786000.00</b>

Sd/-

SUMIT KUMAR SHARMA

Membership No.539761

Date: 30/12/2021



# NIRMAN CONSTRUCTION

ADD : V-26/63 VIVEKANANDA PARK, KOLKATA-700084

A.Y. 2021-2022

P.Y. 2020-2021

Income from Business 26,400.00  
-Net Profit as P/L A/c

Add: Inadmissible Expenses

- Remuneration to Partner 4,80,000.00

- Interest To Partner 4,80,000.00

5,06,400.00

Less: Interest to Partners allowable  
U/s 40 (b) (iv) Subject To Maximum rate  
of Interest @12% P.A. @ 12% in initial  
Capital

**BOOK PROFIT**

5,06,400.00

Date: 30/12/2021

SUMIT KUMAR SHARMA

Membership No.539761







# NIRMAN CONSTRUCTION

ADD : V-26/63 VIVEKANANDA PARK, KOLKATA-700084

## COMPUTATION OF TAX LIABILITY

A.Y. 2021-2022  
F.Y. 2020-2021

PAN NO: AAMFN7675E D.O.C – 01/03/2016

BOOK- PROFIT	5,06,400.00
LESS: Remuneration of Partner	4,80,000.00
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	26,400.00

Income from Capital Gain	Nil
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Income from Other Source	Nil
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<b>GROSS TOTAL TAXABLE INCOME</b>	<b>26,400.00</b>
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<u>LESS: Deduction under Chapter VI-A</u>	Nil
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<b>NET TOTAL TAXABLE INCOME</b>	<b>26,400.00</b>
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Tax on the Balance of Total Income @30% of	7,920.00
Add: Education Cess 4%	317.00

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8,237.00  
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Net Tax Payable	8,237.00
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Less: Tax Paid U/s 140A	8,237.00
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Date: 30/12/2021

SUMIT KUMAR SHARMA  
Membership No.539761



