


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	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	243463700290722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		38,640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	38,640
	Net tax payable	4	12,056
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	12,056
	Taxes Paid	7	12,059
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3	
Accreted Income & Tax Details	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
Income Tax Return submitted electronically on <u>29-Jul-2022 17:36:15</u> from IP address <u>103.192.63.7</u> and verified by <u>SANDIP KUNDU</u> having PAN <u>BURPK8519G</u> on <u>29-Jul-2022</u> using Electronic Verification Code <u>XU9TW6483I</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 AAMFN7675E052434637002907224e4963ea074c85a9bf64440c0eb7a33168cd6e80		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

NIRMAN CONSTRUCTION

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

Manufacturing, Trading & Profit and Loss Account

FOR THE YEAR ENDED ON 31ST MARCH, 2022

Dr.	Amt.	Amt.	Cr.	Amt.	Amt.
Particulars	₹	₹	Particulars	₹	₹
To Land Expenses		1100000.00	By C.G.S.		7523628.00
To Purchase of Raw Materials					
Sand Bricks Ciment		1811500.00			
" Marble & Labour		652000.00			
" Rod		857260.00			
" Other Materials Cost		1757808.00			
To Labour (Including All)		1345060.00			
		7523628.00			7523628.00
To Opening Stock					
To Unsold Finished Flats			By Sale		9675800.00
" C.G.S.		7523628.00	- Finished Flats		
" Gross Profit C/d		2152172.00	Unsold Finished Flat		
		9675800.00			9675800.00
To Salary & Bonus		48000.00	By Gross Profit B/d		2152172.00
" Legal Charges		163625.00			
" Postage & Stamp		3738.00			
" Electric		8160.00			
" General Charges		29128.00			
" Telephone Charges		5240.00			
" Water Con & Labour		172000.00			
" Printing & Stationary		3952.00			
" Hardware		34300.00			
" Accounting Charges		26500.00			
" Tea & Tiffin		10800.00			
" Licence Fees		700.00			

" Rent	240000.00	
" Donation & Subscription	8000.00	
" Travelling & Conveyance	8251.00	
" Wood & Door	470971.00	
" Puja Exp	46200.00	
" Depreciation	23967.00	
" NET PROFIT	848640.00	
	2152172.00	2152172.00

Sd/-

SUMIT KUMAR SHARMA

Membership No.539761

Date: 29/07/2022



NIRMAN CONSTRUCTION

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

PROFIT & LOSS APPROPRIATION ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2022

Dr.

Cr.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary		By P/L Net Profit	848640.00
SANDIP KUNDU	190000.00		
SANYAY SARKAR	120000.00		
AYAN PODDAR	300000.00		
TUHIN PAUL	200000.00		
" Net Profit	38640.00		
	848640.00		848640.00

Sd/-

SUMIT KUMAR SHARMA

Membership No.539761

Date: 29/07/2022



NIRMAN CONSTRUCTION

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

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	AMOUNT ₹	AMOUNT ₹	ASSETS	AMOUNT ₹	AMOUNT ₹
Capital A/c			Furniture	162540.00	
			Less : Depreciation	16254.00	146286.00
SANJAY SARKAR	1076160.00		Office		540000.00
SANDIP KUNDU	1146160.00				
AYAN PODDAR	1256160.00				
TUHIN PAUL	1156160.00	4634640.00			
			Pump Set	10200.00	
			Less: Depreciarion	1530.00	8670.00
Outstading Liabilities		296497.00	Electrical Eqiupments	61830.00	
			Less: Depreciarion	6183.00	55647.00
Sundry Creditors		420800.00			
			Cash in Hand	49891.00	
			Cast at Bank	4551443.00	4601334.00
		5351937.00			5351937.00

Sd/-

SUMIT KUMAR SHARMA

Membership No.539761

Date: 29/07/2022



NIRMAN CONSTRUCTION

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

PARTNER'S CAPITAL ACCOUNT

Dr

FOR THE YEAR ENDED 31ST MARCH 2022

Cr.

PARTICULARS	SANJAY SARKAR	SANDIP KUNDU	AYAN PODDAR	TUHIN PAUL	PARTICULARS	SANJAY SARKAR	SANDIP KUNDU	AYAN PODDAR	TUHIN PAUL
To Drawings					By Capital	946500.00	946500.00	946500.00	946500.00
					" Salary	120000.00	190000.00	300000.00	200000.00
To Balance C/d	1076160.00	1146160.00	1256160.00	1156160.00					
					" Profit	9660.00	9660.00	9660.00	9660.00
	1076160.00	1146160.00	1256160.00	1156160.00		1076160.00	1146160.00	1256160.00	1156160.00

Sd/-

SUMIT KUMAR SHARMA

Membership No.539761

Date: 29/07/2022



NIRMAN CONSTRUCTION

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

A.Y. 2022-2023

P.Y. 2021-2022

Income from Business 38,640.00
-Net Profit as P/L A/c

Add: Inadmissible Expenses

- Remuneration to Partner 8,10,000.00

- Interest To Partner 8,10,000.00

8,48,640.00

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

8,48,640.00

Date: 29/07/2022

SUMIT KUMAR SHARMA

Membership No.539761



NIRMAN CONSTRUCTION

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

COMPUTATION OF TAX LIABILITY A.Y. 2022-2023
F.Y. 2021-2022

PAN NO: AAMFN7675E D.O.C – 01/03/2016

BOOK- PROFIT	8,48,640.00
LESS: Remuneration of Partner	8,10,000.00

	38,640.00

Income from Capital Gain	Nil
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Income from Other Source	Nil
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GROSS TOTAL TAXABLE INCOME	38,640.00
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<u>LESS: Deduction under Chapter VI-A</u>	Nil
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NET TOTAL TAXABLE INCOME	38,640.00
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Tax on the Balance of Total Income @30% of	11,592.00
Add: Education Cess 4%	464.00

	12,056.00

Net Tax Payable	12,056.00
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Less: TDS	3,669.00
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Tax Payable	8,390.00
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Date: 29/07/2022

SUMIT KUMAR SHARMA
Membership No.539761



