


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
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	779543330280723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	43,420
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	43,420
	Net tax payable	5	13,547
	Interest and Fee Payable	6	1,218
	Total tax, interest and Fee payable	7	14,765
	Taxes Paid	8	14,770
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>28-Jul-2023 17:19:56</u> from IP address <u>103.193.91.7</u> and verified by <u>SANDIP KUNDU</u> having PAN <u>BURPK8519G</u> on <u>28-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UZ8UJTCBI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAMFN7675E0577954333028072367a252cdddc51f4c9f6ab32824bb1faa837da02		
<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, 2023

Dr.					Cr.
Particulars	Amt. ₹	Amt. ₹	Particulars	Amt. ₹	Amt. ₹
To Land Expenses		350000.00	By C.G.S.		6602882.00
To Purchase of Raw Materials					
Sand Bricks Ciment		2473150.00			
" Iron Grill		361716.00	W.I.P		
" Marble & Labour		331500.00	(443 Rabindra Pally)		1886237.00
" Rod		848615.00			
" Other Materials Cost		2632038.00			
" Labour Colour		70000.00			
To Labour		1422100.00			
(Including All)		8489119.00			8489119.00
To Opening Stock					
To Unsold Finished Flats			By Sale		7944000.00
" C.G.S.		6602882.00	- Finished Flats		
" Gross Profit C/d		1341118.00	Unsold Finished Flat		
		7944000.00			7944000.00
To Salary & Bonus		48000.00	By Gross Profit B/d		1341118.00
" Legal Charges		172720.00			
" Postage & Stamp		4038.00			
" Electric Item		85000.00			
" General Charges		26800.00			
" Telephone Charges		5660.00			
" Water Con & Labour		129410.00			
" Printing & Stationary		4268.00			
" Sanatary Fitting		73202.00			
" Hardware		139250.00			
" Accounting Charges		26000.00			
" Tea & Tiffin		11664.00			
" Licence Fees		700.00			

" Donation & Subscription		8640.00			
" Travelling & Conveyance		8911.00			
" Puja Exp		49900.00			
" Depreciation		38535.00			
" NET PROFIT		508420.00			
		1341118.00			1341118.00

Sd/-

SUMIT KUMAR SHARMA

Membership No.539761

Date: 28/07/2023



NIRMAN CONSTRUCTION

ADD : V-26/63 VIVEKANANDA PARK, KOLKATA-700084
PROFIT & LOSS APPROPRIATION ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2023

Dr.

Cr.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary		By P/L Net Profit	508420.00
SANDIP KUNDU	130000.00		
SANYAY SARKAR	75000.00		
AYAN PODDAR	130000.00		
TUHIN PAUL	130000.00		
" Net Profit	43420.00		
	508420.00		508420.00

Sd/-

SUMIT KUMAR SHARMA

Membership No.539761

Date: 28/07/2023



NIRMAN CONSTRUCTION

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

PARTNER'S CAPITAL ACCOUNT

Dr

FOR THE YEAR ENDED 31ST MARCH 2023

Cr.

PARTICULARS	SANJAY SARKAR	SANDIP KUNDU	AYAN PODDAR	TUHIN PAUL	PARTICULARS	SANJAY SARKAR	SANDIP KUNDU	AYAN PODDAR	TUHIN PAUL
To Drawings					By Capital	1076160.00	1146160.00	1256160.00	1156160.00
					" Salary	75000.00	130000.00	130000.00	130000.00
To Balance C/d	1162015.00	1287015.00	1397015.00	1297015.00	" Profit	10855.00	10855.00	10855.00	10855.00
	1162015.00	1287015.00	1397015.00	1297015.00		1162015.00	1287015.00	1397015.00	1297015.00

Sd/-

SUMIT KUMAR SHARMA

Membership No.539761

Date: 28/07/2023



NIRMAN CONSTRUCTION

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

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	AMOUNT ₹	AMOUNT ₹	ASSETS	AMOUNT ₹	AMOUNT ₹
Capital A/c			Furniture	146286.00	
			Less : Depreciation	14629.00	131657.00
SANJAY SARKAR	1162015.00	5143060.00	Office		540000.00
SANDIP KUNDU	1287015.00		Computer & Printer	42600.00	
AYAN PODDAR	1397015.00		Less : Depreciation	17040.00	25560.00
TUHIN PAUL	1297015.00		Pump Set	8670.00	
			Less: Depreciarion	1301.00	7369.00
			Electrical Equipments	55647.00	
			Less: Depreciarion	5565.00	50082.00
Sundry Creditors		94210.00	Ac.		12000.00
			W.I.P.		1886237.00
			Cash in Hand	21882.00	
			Cast at Bank	2562483.00	2584365.00
			PNB - 1109399		
			Bandhan- 1453084		
		5237270.00			5237270.00

Sd/-

SUMIT KUMAR SHARMA

Membership No.539761

Date: 28/07/2023



NIRMAN CONSTRUCTION

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

A.Y. 2023-2024

P.Y. 2022-2023

Income from Business 43,420.00
-Net Profit as P/L A/c

Add: Inadmissible Expenses

- Remuneration to Partner 4,65,000.00

- Interest To Partner 4,65,000.00

5,08,420.00

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

5,08,420.00

Sd/-

SUMIT KUMAR SHARMA

Membership No.539761

Date: 28/07/2023



NIRMAN CONSTRUCTION

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

COMPUTATION OF TAX LIABILITY

A.Y. 2023-2024
F.Y. 2022-2023

PAN NO: AAMFN7675E D.O.C – 01/03/2016

BOOK- PROFIT	5,08,420.00
LESS: Remuneration of Partner	4,65,000.00

	43,420.00

Income from Capital Gain	Nil
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Income from Other Source	Nil
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GROSS TOTAL TAXABLE INCOME	43,420.00
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<u>LESS: Deduction under Chapter VI-A</u>	Nil
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NET TOTAL TAXABLE INCOME	43,420.00
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Tax on the Balance of Total Income @30% of	13,026.00
Add: Education Cess 4%	521.00

13,547.00

Add: Interest U/s 234A	
234B	540.00
234C	678.00
	1,218.00

Net Tax Payable	14,765.00
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Tax Less: Tax Paid U/s 140A	14,770.00
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Date: 28/07/2023

SUMIT KUMAR SHARMA
Membership No.539761



