

**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	AUDPS3761M		
Name	BALARAM SARDAR		
Address	102/5 , Garia S.O (South 24 Parganas) , Srirampur , KOLKATA , 32-West Bengal , 91-INDIA , 700084		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	203859650150222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		14,83,120
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	14,83,120
	Net tax payable	4	2,65,133
	Interest and Fee Payable	5	2,65,133
	Total tax, interest and Fee payable	6	2,65,133
	Taxes Paid	7	6,56,003
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3,90,870	
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

This return has been digitally signed by BALARAM SARDAR in the capacity of Self having PAN AUDPS3761M from IP address 10.1.122.226 on 15-Feb-2022 DSC Sl.No & Issuer 21753795 & 21753795CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited.C=IN

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Barcode/QR code



AUDPS3761M0320385965015022233caf512f2d903c0cfb7dd81ca8bedfd293f0ce6

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

**Balaram Sardar Prop. of B.S.Construction**

102/5, Sreerampur(North), Garia Kolkata-700084

**Balance Sheet**

1-Apr-20 to 31-Mar-21

<b>Liabilities</b>		as at 31-Mar-21	<b>Assets</b>		as at 31-Mar-21
<b>Capital Account</b>		<b>3,79,84,289.36</b>	<b>Fixed Assets</b>		<b>55,12,315.03</b>
Capital A/c	3,81,05,215.36		A.C.Machine	5,559.00	
Personal Drawings.	(-)1,20,926.00		Canon Image Class MF3010	2,822.00	
			CC TV	85,545.00	
<b>Current Liabilities</b>		<b>11,90,97,111.81</b>	Computer	7,793.62	
Duties & Taxes	2,75,890.00		Furniture & Fixture	73,945.07	
Sundry Creditors	24,20,689.30		GYM Equipments	24,795.00	
Advance Against Flat	11,43,64,171.50		Land & Building	24,47,505.00	
Liability for Expences	1,24,146.00		LAPTOP(HP)	18,900.00	
Sabcon	18,81,040.01		Microwave	12,200.00	
Salary & Wages (L)	31,175.00		Mobile Set	5,015.00	
			Motor Car	1,23,422.10	
<b>Profit &amp; Loss A/c</b>			Motor Cycle(Wb20w2942)	15,448.08	
Opening Balance			Motor Cycle(Wb222-1410)	7,838.99	
Current Period	22,90,450.00		Ornaments	26,29,190.00	
Less: Transferred	22,90,450.00		Printer	4,959.00	
			Refrigerator	7,428.13	
			Television	39,949.04	
			<b>Investments</b>		<b>5,05,42,626.30</b>
			Fixed Deposit	4,53,96,787.44	
			Invest in Partnership Firm	4,50,598.25	
			Bajaj Allianz Life Insurance	10,681.00	
			Icici Lombard General Insurance Co.	16,087.00	
			Kotak Life Insurance	16,210.48	
			Magma HDI GIC Ltd	22,837.00	
			P.P.F.	46,18,123.13	
			ROYAL SUNDARAM	11,302.00	
			<b>Current Assets</b>		<b>10,10,26,459.84</b>
			Closing Stock	11,77,520.00	
			Deposits (Asset)	47,50,498.00	
			Loans & Advances (Asset)	5,69,08,143.00	
			Cash-in-hand	84,627.35	
			Bank Accounts	1,76,39,201.63	
			Advance Income Tax	1,00,87,680.60	
			Joint Venture Expenses	82,90,158.00	
			Other Current Assets	2,45,858.00	
			GST Refundble	18,42,773.26	
<b>Total</b>		<b>15,70,81,401.17</b>	<b>Total</b>		<b>15,70,81,401.17</b>

**B. S. CONSTRUCTION**

*Balaram Sardar*  
Proprietor

For DE & GANGULI  
Chartered Accountants

*Partha Ganguli*  
(Partha Ganguli)  
Proprietor

Dated 14.02.22  
1A/13, Block-C,  
Bairnabighata Patuli Township  
Kolkata-700094  
M. No. 300 52570  
F.R.N : 302011E



**Balaram Sardar Prop. of B.S.Construction**

102/5, Sreerampur(North), Garia Kolkata-700084

**Profit & Loss A/c**

1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Opening Stock	<b>13,53,508.00</b>	Sales Accounts	<b>1,83,70,968.00</b>
Stock-In-Hand	<u>13,53,508.00</u>	Sale of Flat	<u>1,83,70,968.00</u>
<b>Purchase Accounts</b>	<b>1,13,96,091.78</b>	Closing Stock	<b>11,77,520.00</b>
Bricks Stone Sand	28,26,372.00	Stock-In-Hand	<u>11,77,520.00</u>
Cement	13,99,552.98		
Electric Materials	9,13,676.00		
Flooring Material	9,34,123.00		
Hardware Materials	39,671.00		
Iron Purchase	21,32,356.80		
Lift	5,73,480.00		
Misc. Purchases	4,17,650.00		
PLASTIC SHEET	10,340.00		
Ply Glass Alluminium Material	2,45,000.00		
Sanetary Plumbing Material	8,97,465.00		
Shuttering Material	2,83,012.00		
Window Grill	6,40,308.00		
Wooden Material	<u>83,086.00</u>		
<b>Direct Expenses</b>	<b>25,78,673.00</b>		
Other	15,86,639.00		
Door & Frame Material	<u>9,92,034.00</u>		
Gross Profit c/o	<b>42,20,215.22</b>		
	<b>1,95,48,488.00</b>		<b>1,95,48,488.00</b>
<b>Indirect Expenses</b>	<b>46,84,072.22</b>	Gross Profit b/f	<b>42,20,215.22</b>
Accounting Charges	1,32,000.00	Income From Other Sources	<b>38,25,908.00</b>
Bank Charges	27,518.22	Interest	<u>38,25,908.00</u>
Brokerage	17,10,166.00		
Business Promotiom	7,265.00		
Car Expenses	72,192.00		
CONSULTANCY FEES	11,402.00		
Decorating Charges	3,500.00		
Drinking Water Exp	14,020.00		
Legal Charges	65,000.00		
Medical Exp	40,000.00		
Municipal Tax	2,30,422.00		
Office Expenses	64,966.00		
P.F Handling Charges	36,000.00		
Printing & Stationery	18,354.00		
Professional Tax	8,840.00		
Rates and Taxes	4,52,622.00		
Rent for Casting Machinery	2,56,800.00		
Repairs to Machinery Exp	<u>2,60,650.00</u>		

**B. S. CONSTRUCTION**

Bhramar

Proprietor

continued ...



**in Sardar Prop. of B.S.Construction**  
**& Loss A/c : 1-Apr-20 to 31-Mar-21**

<b>Particulars</b>	<b>1-Apr-20 to 31-Mar-21</b>	<b>Particulars</b>	<b>1-Apr-20 to 31-Mar-21</b>
Security & Service Charges	89,026.00		
Site Expenses	91,669.00		
Supervision Charges	10,91,660.00		
<b>Audit Fees</b>			<b>12,000.00</b>
Audit & Tax Audit Fees	12,000.00		
<b>Compensation to Employees</b>			<b>5,78,120.00</b>
Bonus	48,000.00		
DLI	6,000.00		
EDLI	1,543.00		
Employer Contribution to ESI	15,256.00		
Pension Fund Contribution	24,975.00		
Salary & Wages	4,82,346.00		
<b>Depreciation</b>			<b>82,088.00</b>
Dep. on Cannon Camera	498.00		
Depreciation on A.C.Machine	981.00		
Depreciation on CC Tv	15,096.00		
Depreciation on Computer	17,796.00		
Depreciation on Furniture & Fixture	8,216.00		
Depreciation on GYM Equipment	4,376.00		
Depreciation on Motor Car	21,780.00		
Depreciation on Motor Cycle(WB30W2942)	2,726.00		
Depreciation on Motor Cycle(WB222-1410)	1,383.00		
Depreciation on Printer	875.00		
Depreciation on Refrigerator	1,311.00		
Depreciation on Television	7,050.00		
<b>Donation</b>			<b>44,500.00</b>
Subscription & Donation	44,500.00		
<b>Power &amp; Fuel</b>			<b>1,13,960.00</b>
Car Running Expences	73,700.00		
Electric Charges	40,260.00		
<b>Telephone</b>			<b>26,153.00</b>
Telephone Charges	26,153.00		
<b>Travelling &amp; Convyance</b>			<b>2,14,780.00</b>
Travelling Exp.	2,14,780.00		
Nett Profit			<b>22,90,450.00</b>
<b>Total</b>	<b>80,46,123.22</b>	<b>Total</b>	<b>80,46,123.22</b>

**B. S. CONSTRUCTION**

*B. S. Construction*  
**Proprietor**

**For DE & GANGULI**  
**Chartered Accountants**

*Partha Ganguli*  
**(Partha Ganguli)**  
**Proprietor**

Dated 14.02.22.  
 2nd Floor, Block-C,  
 Panchsagar, Patuli Township  
 Kharagpur-700094  
 M. No. 300 52570  
 F.R.N : 302011E





**Balaram Sardar Prop. of B.S.Construction**

102/5, Sreerampur(North), Garia Kolkata-700084

**Profit & Loss A/c**

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock	11,77,520.00	Sales Accounts	3,80,58,160.00
Closing Stock	11,77,520.00	Sale of Car Parking	4,00,000.00
<b>Purchase Accounts</b>	<b>83,98,376.00</b>	Sale of Flat	3,76,58,160.00
Bricks Stone Sand	19,00,314.00	Income From Other Sources	47,00,571.00
Cement	13,51,200.00	Interest	47,00,571.00
Electric Materials	6,69,691.00	Closing Stock	5,25,331.00
Flooring Material	4,64,824.00	Closing Stock	5,25,331.00
Hardware Materials	1,30,483.00		
Iron Purchase	12,12,673.00		
Lift	2,89,519.00		
PLASTIC SHEET	64,561.00		
Ply Glass Alluminium Material	63,300.00		
Sanitary Plumbing Material	10,06,949.00		
Shuttering Material	3,18,000.00		
WALL TILES	1,96,679.00		
Window Grill	5,10,000.00		
Wooden Material	2,20,183.00		
<b>Direct Expenses</b>	<b>28,11,465.78</b>		
Other	24,78,273.78		
Door & Frame Material	2,26,992.00		
Soil Test	1,06,200.00		
<b>Indirect Expenses</b>	<b>1,99,14,295.01</b>		
Other Expenses	11,66,200.31		
Brokerage	9,41,912.70		
General Charges	1,65,024.00		
Joint Venture Exp	1,76,41,158.00		
<b>Accounting &amp; Audit Fees</b>	<b>1,44,000.00</b>		
Accounting Charges	1,08,000.00		
Audit Fees	36,000.00		
<b>Compensation to Employees</b>	<b>6,23,643.00</b>		
Bonus	48,000.00		
DLI	5,500.00		
EDLI	1,696.00		
Employer Contribution to ESI	15,427.00		
Pension Fund Contribution	27,909.00		
P Tax (Employee)	8,580.00		
Salary & Wages	5,16,531.00		
<b>Depreciation</b>	<b>51,708.00</b>		
Depreciation on A.C.Machine	834.00		
Depreciation on CC Tv	12,832.00		
Depreciation on Computer	3,117.00		



B. S. CONSTRUCTION

Blam St

Proprietor

continued ...



**Gram Sardar Prop. of B.S.Construction**  
Profit & Loss A/c : 1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Depreciation on Furniture & Fixture .	7,395.00		
Depreciation on Motor Car	18,513.00		
Depreciation on Motor Cycle(WB20W2942)	2,317.00		
Depreciation on Motor Cycle(WB222-1410)	1,176.00		
Depreciation on Plant and Machinery	3,540.00		
Depreciation on Printer	1,984.00		
<b>Donation</b>	<b>1,20,200.00</b>		
Subscription & Donation	1,20,200.00		
<b>Power &amp; Fuel</b>	<b>2,21,500.00</b>		
Car Running Expenses	2,21,500.00		
<b>Telephone</b>	<b>12,658.00</b>		
Telephone & Internet Charges	12,658.00		
<b>Travelling &amp; Convyance</b>	<b>8,897.00</b>		
Travelling Exp.	8,897.00		
Nett Profit	97,99,799.21		
<b>Total</b>	<b>4,32,84,062.00</b>	<b>Total</b>	<b>4,32,84,062.00</b>

B. S. CONSTRUCTION

*Bhuvan Chak*  
Proprietor

For DE & GANGULI  
Chartered Accountants

*Partha Ganguli*  
(Partha Ganguli)  
Proprietor

Dated 27.09.2022  
1A/13, Block-C,  
Baishnabghata Patuli Township  
Kolkata-700094  
M. No. 300 52570  
F.R.N : 302011E



