

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	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(5)-Revised	e-Filing Acknowledgement Number	846578881141222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		97,49,800
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	97,49,800
	Net tax payable	4	31,28,771
	Interest and Fee Payable	5	2,24,006
	Total tax, interest and Fee payable	6	33,52,777
	Taxes Paid	7	33,68,123
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 15,350
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

This return has been digitally signed by BALARAM SARDAR in the capacity of Self having PAN AUDPS3761M from IP address 43.231.243.142 on 14-Dec-2022 DSC S1.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



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
Purchase Accounts	83,98,376.00	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		
Direct Expenses	28,11,465.78		
Other	24,78,273.78		
Door & Frame Material	2,26,992.00		
Soil Test	1,06,200.00		
Indirect Expenses	1,99,14,295.01		
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		
Accounting & Audit Fees	1,44,000.00		
Accounting Charges	1,08,000.00		
Audit Fees	36,000.00		
Compensation to Employees	6,23,643.00		
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		
Depreciation	51,708.00		
Depreciation on A.C.Machine	834.00		
Depreciation on CC Tv	12,832.00		
Depreciation on Computer	3,117.00		



B. S. CONSTRUCTION

Blum 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		
Donation	1,20,200.00		
Subscription & Donation	1,20,200.00		
Power & Fuel	2,21,500.00		
Car Running Expenses	2,21,500.00		
Telephone	12,658.00		
Telephone & Internet Charges	12,658.00		
Travelling & Convyance	8,897.00		
Travelling Exp.	8,897.00		
Nett Profit	97,99,799.21		
Total	4,32,84,062.00	Total	4,32,84,062.00

B. S. CONSTRUCTION

Bhuvan Singh
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



