

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 **AAKFD6441N**

Name **DREAM BRICKS DEVELOPERS**

Address **0, 21 OLAICHANDI TALA, SECOND LANE, NIMTA, NIMTA, KOLKATA, 32-West Bengal, 99, 93-Afghanistan, 700049**

Status **Firm**

Form Number **ITR-5**

Filed u/s **139(4) Belated- Return filed after due date**

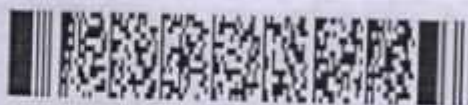
e-Filing Acknowledgement Number **438701060260322**

Current Year business loss, if any	1	1,55,470
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0
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
Accrued 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 26-03-2022 20:46:27 from IP address 10.1.219.49 and verified by MANJEET SINGH having PAN BGPPS9296A on 26-03-2022 20:53:53 using Electronic Verification code XI87N927DI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAKFD6441N054387010602603225C368C2E1C178A27CD1963C145D6F805CB6A172E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DREAM BRICKS DEVELOPERS

Manjeet Singh
Partner

Partner

DREAM BRICKS DEVELOPERS
D.O.I - 25/09/2014
PAN - AAKFD6441N
200/5, M.B. ROAD, UDAYPUR MORE, NIMTA, KOLKATA-700049

COMPUTATION OF TAX

Assessment Year : 2021-22
Previous Year: 20-20

<u>Profit From Business</u>	
Net Loss as per Profit & Loss A/c	1,55,470.00
<u>Gross Total Income</u>	<u>1,55,470.00</u>
<u>Tax On Total Income</u>	0.00
<u>Add :- Education Cess</u>	0.00
<u>TOTAL TAX PAYABLE</u>	0.00
<u>Add :- Interest & Late Fee</u>	1,000.00
	1,000.00
<u>Less :- T D S</u>	0.00
Net Tax Payable	1,000.00
Self Assessment Tax Paid (rounded off U/S 288B)	0.00
<u>Net Tax Balance</u>	NIL

DREAM BRICKS DEVELOPERS


Partner Partner

DREAM BRICKS DEVELOPER
200/5, M.B. ROAD, UDAYPUR MORE, NIMTA, KOL-49
Trading & Profit & Loss Account For the Year ended 31.03.2021

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
To Opening Stock :		By Sale	
WIP	36,25,888.00	Sale of Flat	0.00
- Purchases	7,80,123.00		
- Labour Charges	1,90,081.00	Closing Stock :	
		WIP	45,76,042.00
	45,76,042.00		45,76,042.00
To Rent	54,000.00		
- Salary & Bonus	35,000.00		
- Printing & Stationery	6,995.00		
- Conveyance Expenses	6,268.00		
- Silo Expenses	3,641.00		
- Office Expenses	2,140.00		
- Tea & Tiffin Exp.	1,800.00		
- Internet Charges	14,400.00		
- Accounting Charges	7,500.00		
- Telephone Exp.	4,788.00		
- Bank Charges	10,821.00		
- Brokerage	5,000.00		
- Donation & Subscription	2,001.00		
- Misc. Expenses	1,341.00		
		Net Loss C/d	
		(Transferred to Capital A/c)	
		Manjit Singh (60%)	93,282.00
		Sudip Dey (40%)	62,188.00
	1,55,470.00		1,55,470.00

DREAM BRICKS DEVELOPERS

Manjit

Partner

Partner

DREAM BRICKS DEVELOPER
 200/5, M.B. ROAD, UDAYPUR MORE, NIMTA-KOI-49
 Balance Sheet As at 31.03.2021

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
CAPITAL A/C			Closing Stock		
Manjit Singh			WIP		45,78,042.00
As Per Last Account	1428612.50				
Add : Introduced	0.00				
Add : Partner's Salary	0.00				
	1428612.50				
Less : Share of Loss	92282.00				
	1335330.50				
Less : Drawings	0.00	13,35,330.50	Loan & Advances		
			Loan to Meheak Paul		35,000.00
Sudip Dey			- As Per Last account		
As Per Last Account	173430.00		Advance To Suppliers		21,79,732.10
Add : Partner's Salary	0.00				
	173430.00				
Less : Share of Loss	62188.00				
	111242.00				
Less : Drawings	0.00	1,11,242.00			
			A/s Bank Ltd		75,458.40
Loans & Liabilities :			Br. - Nimta		
Advance Received from Customer		10,50,000.00	Acc No - 918020046670054		
			IFS Code- UTIB0001141		
			GST Paid on Advance		10,048.00
Unsecured Loan :					
From Manjit Singh	9,58,424.00		Cash in Hand		10,618.00
Add : This Year	8,79,400.00				
	18,37,824.00				
Less : Repayment of Loan	15000.00	18,22,824.00			
From Sudip Dey	270000.00				
Less : Repayment of Loan	0.00	2,70,000.00			
Loan From Others		23,05,001.00			
Other Current Liabilities					
Accounting Charges Payable		7,500.00			
		69,01,897.50			69,01,897.50

DREAM BRICKS DEVELOPER

Partner  Partner