

Acknowledgement Number:312740380300722

Date of filing : 30-Jul-2022

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	AAKFD6441N	Form Number	ITR-5
Name	DREAM BRICKS DEVELOPERS	e-Filing Acknowledgement Number	312740380300722
Address	200/5, UDAYPUR MORE, M.B.ROAD, M.B.ROAD, KOLKATA, KOLKATA, NORTH 24 PARGANAS, NORTH 24 PARGANAS, 32-West Bengal, 91-India, 700049		
Status	Firm		
Filed u/s	139(1) Return filed on or before due date		
Current Year business loss, if any		1	1,22,136
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
Accrued 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 30-Jul-2022 20:35:18 from IP address 103.75.161.218 and verified by MANJIT SINGH having PAN BGPPI59296A on 10-Oct-2022 using XNNT7K1WEI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAKFD6441N05312740380300722B8DE65E7D33B7CE256EFDAA2FE240ECRC695E4A95

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DREAM BRICKS DEVELOPERS

[Signature]
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 : 2022-23

Previous Year: 2021-22

<u>Profit From Business</u>	
Net Loss as per Profit & Loss A/c	1,22,136.12
<u>Gross Total Income</u>	<u>1,22,136.12</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>	0.00
<u>Less :- T D S</u>	0.00
Net Tax Payable	0.00
Self Assessment Tax Paid (rounded off U/S 288B)	0.00
Net Tax Balance	NIL

DREAM BRICKS DEVELOPERS



Partner

Partner

DREAM BRICKS DEVELOPER
200/5, M.B. ROAD, UDAYPUR MORE, NIMTA, KOL-19
Trading & Profit & Loss Account For the Year ended 31.03.2022

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
To Opening Stock :		By Sale	
WIP	45,76,042.00	Sale of Flat	0.00
• Purchases	7,42,142.00		
• Labour Charges	6,78,736.00	Closing Stock :-	
• Mutation Charges	25,000.00	WIP	63,97,920.00
• Rent	1,76,000.00		
	63,97,920.00		63,97,920.00
• Salary & Bonus	44,000.00		
• Printing & Stationery	7,173.00		
• Conveyance Expenses	5,705.00		
• Site Expenses	4,128.00		
• Office Expenses	2,997.00		
• Tea & Tiffin Exp.	2,160.00		
• Internet Charges	15,688.00		
• Accounting Charges	7,500.00		
• Telephone Exp.	5,988.00		
• Bank Charges	1,591.12		
• Commission & Brokerage	20,000.00		
• Donation & Subscription	4,002.00		
• Misc. Expenses	1,704.00		
	1,22,136.12		
		• Net Loss Old (Transferred to Capital A/c) Manjit Singh (60%) Gulraj Day (40%)	73,281.87 48,854.45
			1,22,136.12
	1,22,136.12		1,22,136.12

DREAM BRICKS DEVELOPERS

Manjit Singh
Partner



Partner

DREAM BRICKS DEVELOPER
200/5, M.B. ROAD, UDAYPUR MORE, NIMTA KOL-49
Balance Sheet As at 31.03.2022

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
CAPITAL A/C			Closing Stock		
Manjit Singh			WIP		83,97,920.00
As Per Last Account	1335330.50				
Add: Introduced	0.00				
Add: Partner's Salary	0.00				
	1335330.50				
Less: Share of Loss	73281.67				
	1262048.83				
Less: Drawings	60000.00	12,02,048.83	Loan & Advances		
			Loan to Mahesh Paul		35,000.00
			- As Per Last Account		
Sudip Dey			Advance To Suppliers		13,16,864.10
As Per Last Account	111242.00				
Add: Introduced	0.00				
Add: Partner's Salary	0.00				
	111242.00				
Less: Share of Loss	48854.45				
	62387.55				
Less: Drawings	60000.00	2,387.55	Axis Bank Ltd.		1,251.00
			Br. - Nimta		
Loans & Liabilities:			A/c No - 918020046676004		
Advance Received from Customer		10,50,000.00	IFS Code- UTIB0001141		
			HDFC Bank		1,39,978.28
Unsecured Loan:			Br. - Belghoria		
From Manjit Singh	18,22,824.00		A/c No - 50200062041322		
Add: This Year	5,00,000.00		IFS Code- HDFC0001925		
	23,22,824.00				
Less: Repayment of Loan	13,00,000.00	10,22,824.00	GST Paid on Advance		18,048.00
From Sudip Dey	27,000.00		Cash In Hand		1,24,700.00
Add: This Year	10,90,000.00				
Less: Repayment of Loan	9,15,000.00	4,45,000.00			
Loan From Others		43,05,001.00			
Other Current Liabilities					
Accounting Charges Payable		7,500.00			
		80,34,761.38			80,34,761.38

DREAM BRICKS DEVELOPERS

Partner

Partner