



-: AUDITOR'S REPORT:-

I have Audited the attached "Balance Sheet" as at 31ST March, 2020 of **NIRMAN PROPERTIES (AAQFN4518A)**. At 110/10, Kumud Ghosal Road, Ariadaha, North 24 Parganas, KOLKATA, Pin - 700057, W.B. and also the attached "Profit & Loss Account" for the year ended 31.03.2020. Preparation of financial statements are the responsibility of the Management, my responsibility is to express an opinion on these financial statements based on my Audit work.

In my opinion and to the best of my knowledge, information and according to the explanation given to me the said Balance Sheet, Profit & Loss Account give a true and fair view.

- a) In so far it relates to the Balance Sheet of the statement of affairs of the **Business** as at 31st March, 2020 and:
- b) In so far it relates to the Profit & Loss Account of the **Business** for the year ended 31.03.2020.

Place: Kolkata- 700056

Date: 08/02/2021

For and on behalf of
B. RAY & ASSOCIATES
Chartered Accountants

B. Ray
BIMALENDU RAY
Chartered Accountants
Membership No. 053286
Firm Registration No.327075-E

UDIN: 21053286AAAAAM8988



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
2020-21**

PAN	AAQFN4518A		
Name	NIRRMAN PROPERTIES		
Address	PLOT NO 4, , 4 ,MM FEEDER ROAD, Barrackpur - II, NORTH 24 PARGANAS, WEST BENGAL, 700056		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	245588391080221

Taxable Income and Tax details	Current Year business loss, if any	1	9259
	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	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	1000
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 Detail	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

Income Tax Return submitted electronically on 08-02-2021 17:05:02 from IP address 43.252.249.197 and verified by

BISWARUP CHAKRABORTY

having PAN ACPPC8383D on 08-02-2021 17:05:02 from IP address 43.252.249.197 using

Digital Signature Certificate (DSC).

17613265CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CBDT E-Receipt for e-Tax Payment

CBDT-Payment Non TDS/TCS(280) Assessment Year :2020-21

Permanant Account Number	AAQFN4518A
Full Name	NIRXXX PROPERTIES
Address	ITR,KUMUD GHOSAL ROAD,1000
City	KOLKATA
State	WEST BENGAL
Pin Code	700057

TAX APPLICABLE

 (0021) NON-COMPANY DEDUCTEES

TYPE OF PAYMENT

 (100)ADVANCE TAX (102)SURTAX (106)TAX ON DISTRIBUTED PROFITS (107)TAX ON DISTRIBUTED INCOME (300)SELF ASSESSMENT TAX (400)TAX ON REGULAR ASSESSMENT (800)TAX ON PROPERTY

DETAILS OF PAYMENT

BANK SEAL

Income Tax 1,000.00

Surcharge 0.00

Education cess 0.00

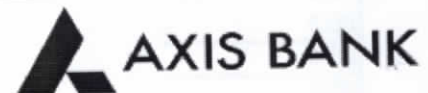
Interest 0.00

Penalty 0.00

Others 0.00

Total 1,000.00

Total in words Rupees One Thousand only



Internet Tax Payment Ref No:316334240

Debit to A/C: 910020042196851 On 08-02-2021 16:43:15

BSR Code Tender Date Challan No

CIN :- 6360218 08022021 2729

AXIS BANK Limited

Garia Branch,Kolkata(Internet Collection Branch)

Print

Close

NIRMAN PROPERTIES
D.O.I - 22/04/2019
PAN - AAFFU7758N
110/10, KUMUD GHOSAL ROAD, ARIADHA KOLKATA - 700057

COMPUTATION OF TAX

Assessment Year :2020-21
Previous Year: 2019-20

<u>Profit From Business</u>	
Net Loss as per Profit & Loss A/c	9,259.00
<u>Gross Total Income</u>	<u>9,259.00</u>
<u>Tax On Total Income</u>	0.00
<u>Add :- Education Cess</u>	0.00
<u>TOTAL TAX PAYABLE</u>	<u>0.00</u>
<u>Add :- Interest</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

NIRMAN PROPERTIES
110/10, KUMUD GHOSAL ROAD, ARIADHA, KOL - 700057
PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2020

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock:	0.00		
„ Land	58,900,000.00		
„ Legal Expenses	0.00		
„ Development Charges	275,414.00		
„ Consultancy Charges	0.00	To Closing Stock:	
„ Gross Profit c/d- (transferred to P/L Account)	0.00	„ Work in Progress	59,175,414.00
	<u>59,175,414.00</u>		<u>59,175,414.00</u>
„ Trade licence	3,000.00	„ Gross Profit c/d- (transferred to P/L Account)	0.00
„ Printing & Stationery	2,140.00		
„ Bank Charges	649.00	„ Net Loss c/d- (Transferred to capital A/c)	9,259.00
„ Conveyance	3,470.00		
	<u>9,259.00</u>		<u>9,259.00</u>



UDIN:- 21053286AAAAAM8988

NIRMAN PROPERTIES
110/10, KUMUD GHOSAL ROAD, ARIADHA, KOL - 700057
BALANCE SHEET AS AT 31.03.2020

<u>LIABILITIES</u>	<u>Amount</u>	<u>Amount</u>	<u>ASSETS</u>	<u>Amount</u>	<u>Amount</u>
Partners Capital A/c			Current Assets :		
Abhishek Kumar Paul			Closing Stock		
This Year	400,000.00		Work-in-Progress		59,175,414.00
Less: Share of Loss 10.00%	925.90	399,074.10	Loans & Advances		
Arup Chakraborty			Subhra Developers		4,500,000.00
This Year	1,250,000.00				
Less: Drawings					
Less: Share of Loss 12.50%	1,157.38	1,248,842.63			
Debolina Chakraborty					
This Year	750,000.00				
Less: Share of Loss 12.50%	1,157.38	748,842.63			
Biswarup Chakraborty			Cash at Bank		
This Year	5,500,000.00		Axis Bank		119,351.00
Less: Drawings	3,750,000.00		A/c No.-919020045436496		
Less: Share of Loss 12.50%	1,157.38	1,748,842.63			
Putul Paul					
This Year	600,000.00				
Less: Share of Loss 15%	1,388.85	598,611.15			
Swarup Chakraborty					
This Year	1,250,000.00				
Less: Share of Loss 12.50%	1,157.38	1,248,842.63			
Mayukh Narayan Roy	2,500,000.00				
This Year					
Less: Share of Loss 25.00%	2,314.75	2,497,685.25			
Sundry Creditors					
For Land	55,400,000.00		Cash in hand		100,976.00
For Expenses	5,000.00	55,405,000.00			
		63,895,741.00			63,895,741.00



DDIN:-21053286AAAAM8988