


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAIFJ5186G		
Name	J P NIRMAN		
Address	16, KALINATH MUNSI LANE, Kolkata, KOLKATA , Baranagar S.O , 32-West Bengal, 91-INDIA, 700036		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	601008681311223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	78,560
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	78,560
	Net tax payable	5	24,511
	Interest and Fee Payable	6	4,927
	Total tax, interest and Fee payable	7	29,438
	Taxes Paid	8	29,440
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>PRASANTA GHOSH</u> in the capacity of <u>Partner</u> having PAN <u>AIQPG5541A</u> from IP address <u>115.96.140.42</u> on <u>31-</u> <u>Dec-2023 11:23:57</u> DSC SI.No & Issuer <u>5878503</u> & <u>95198631876883CN=Verasys CA</u> <u>2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
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M/s J. P. NIRMAN
16, KALINATH MUNSI LANE. BARANAGAR,
KOLKATA - 700036
PAN NO.: AAIFJ5186G

BALANCE SHEET AS ON 31ST MARCH' 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital Account:</u>			<u>Fixed Assets:</u>		
<u>Prasanta Ghosh</u>			<u>Land & Building</u>		
Opening Balance	1,47,66,994.26		As per last A/c		1,06,08,134.00
Add : Partners Remuneration	2,16,000.00				
Add : Share of Profit	21,216.10		<u>Furniture & Fixture</u>		
	1,50,04,210.36		Opening Balance	40,793.00	
Less: Drawings	2,16,000.26		Less: Dep @10%	4,079.00	
		1,47,88,210.00			36,714.00
<u>Jhuma Ghosh</u>			<u>Airconditioner</u>		
Opening Balance	1,29,59,189.36		Opening Balance	2,104.00	
Add : Partners Remuneration	2,16,000.00		Less: Dep @30%	631.00	
Add : Share of Profit	21,216.10				1,473.00
	1,31,96,405.46		<u>Current Assets:</u>		
Less: Drawings	2,16,000.36		<u>Work in Progress</u>		
		1,29,80,405.00	Investment in Construction	66,75,687.20	
<u>Current Liabilities & Provision</u>			Investment this year	14,03,031.80	
Provision for Tax	36,128.00				80,78,719.00
		36,128.00	Excess Deposit in GST	1,00,000.00	
			GST Excess input	17,11,566.00	
					18,11,566.00
			<u>Cash at Bank</u>		
			HDFC Bank Ltd.	42,04,419.00	
			(CD-50200031428072)		
			I.C.I.C.I Bank Ltd.	30,19,124.63	
			(CD-330405000001)		72,23,543.63
			Cash in hand		44,593.37
		2,78,04,743.00			2,78,04,743.00



For MURMURIA & ASSOCIATES
Chartered Accountants

Sunil Murturia
Proprietor
M. No.: C52943

M/s J. P. NIRMAN
16, KALINATH MUNSI LANE. BARANAGAR,
KOLKATA - 700036
PAN NO.: AAIFJ5186G

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH' 2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
" Opening Work In Progress		66,75,687.00	By GST Sales	27,95,475.83	
" GST Purchase	59,38,302.88		" CGST Paid	3,11,719.41	
" CGST Paid	6,28,012.06		" SGST Paid	3,11,719.41	34,18,915.00
" SGST Paid	6,28,012.06	71,94,327.00	" Labour Charges Received		74,00,000.00
" Power & Fuel		38,965.00	" Closing Work in progress		80,78,719.00
" Carrige Inward		2,24,860.00			
" Labour Charges Paid		21,58,500.00			
" Gross Profit c/d		26,05,295.00			
		1,88,97,634.00			1,88,97,634.00
To Salary		2,53,320.00	By Gross Profit b/d		26,05,295.00
" Bonus		21,110.00			
" Bank Charges		1,000.00			
" Travelling & Conveyance		52,400.00			
" Telephone Charges		12,630.00			
" Rate & Taxes		5,650.00			
" Broker Fees		5,09,000.00			
" Property Tax Payment		15,000.00			
" Shiffing Charges Tanent		32,000.00			
" Shiffing Charges Parmanent		8,50,000.00			
" Plan Sanction Fees		2,40,215.00			
" Printing & Stationeries		8,960.00			
" Puja & Festival Expenses		15,780.00			
" Staff Welfare		10,450.00			
" Subscription		5,000.00			
" General Expenses		28,860.00			
" Auditor Fees		5,000.00			
" Consultation Fees		18,000.00			
" Legal Charges		5,650.00			
" Depreciation		4,710.00			
" Book Profit c/d		5,10,560.00			
		26,05,295.00			26,05,295.00



For MURMURIA & ASSOCIATES
Chartered Accountants

Sunil Murtumuria
Proprietor
M. No.: C52943

To <u>Partner's Remuneration</u>			By Book Profit b/d		5,10,560.00
Prasanta Ghosh	2,16,000.00				
Jhuma Ghosh	2,16,000.00	4,32,000.00			
" Net Profit before Tax		78,560.00			
		5,10,560.00			5,10,560.00
To Provision for Tax		36,128.00	By Net Profit before Tax		78,560.00
" <u>Share of Profit</u>					
Prasanta Ghosh	21,216.10				
Jhuma Ghosh	21,216.10	42,432.00			
		78,560.00			78,560.00



For MURMURIA & ASSOCIATES
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Sunil Murmuria
Proprietor
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