

Acknowledgement Number:635990361121022

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: AADFU6362Q

Name: UNNAYAN DEVELOPER

Address: A/15 UNNAYAN APPARTEMENT, ATABAGAN, Garia S.O (South 24 Parganas), Garia S.O (South 24 Parganas), Kamdahari, Kamdahari, KOLKATA, KOLKATA, 32-West Bengal, 91-India, 700084

Status: Firm

Form Number

ITR-5

139(1) Return filed on or before due date

e-Filing Acknowledgement Number

635990361121022

Current Year business loss, if any	1	0
Total Income		28,720
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	28,720
Net tax payable	4	8,961
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	8,961
Taxes Paid	7	8,961
Tax Payable /(-) Refundable (6-7)	8	0
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

The return has been digitally signed by AMIT HALDER in the capacity of Partner having PAN ACDPH0839D from IP address 103.192.63.7 on 12-Oct-2022

DSC St. No. & Issuer 6838545 & 40679660331104CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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Barcode QR Code



AADFU6362Q05635990361121022E3925A058CB6EE28ECCCA750FECCBB21DC611F8A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UNNAYAN DEVELOPER

Biplab Dey.
Partner

UNNAYAN DEVELOPER

Amit Halder.
Partner

UNNAYAN DEVELOPERS

ADD : 324 RAMKRISHNA NAGAR, P.O- LASKARPUR, KOLKATA-700153

Manufacturing, Trading & Profit and Loss Account

FOR THE YEAR ENDED 31ST MARCH, 2022

Particulars	Amt.	Amt.	Particulars	Amt.	Amt.
To W.I.P		1,482,765.00	By C.G.S.		7,725,412.00
To Purchase of Raw Materials					
" Sand	249,100.00				
" Frame	248,000.00				
" Cement	548,250.00				
" Bricks	253,023.00				
" Marble	731,000.00				
" Other Materials	2,748,962.00				
" Rent	152,412.00				
		4,930,747.00			
To Wages		1,311,900.00			7,725,412.00
		6,413,512.00			
To Opening Stock			By Sale		11,950,000.00
" C.G.S.		7,725,412.00			
" Gross Profit C/d		4,224,588.00			11,950,000.00
		11,950,000.00			
To Salary & Bonus		132,000.00	By Gross Profit B/d		4,224,588.00
" Legal Charges		798,126.00			
" Postage & Stamp		7,980.00			
" Plumbing Charges		823,000.00			
" Electric Charges		10,913.00			
" General Charges		30,121.00			
" Telephone Charges		6,200.00			
" Carriage Charges		5,100.00			
" Electrical Equipments		296,735.00			
" Printing & Stationary		3,372.00			
" Electrical Tools		280,000.00			
" Hardware		227,000.00			
" Accounting Charges		24,000.00			
" Tea & Tiffin		5,790.00			
" Licence Fees		2,400.00			
" Electric Transfomar		170,089.00			
" Rent		96,000.00			
" Maintance Charges		3,250.00			
" Travelling & Conveyance		5,300.00			
" Puja Exp		7,236.00			
" Remuneration Engineer		35,000.00			
" Donation & Subscription		14,140.00			
" Depreciation		12,116.00			
" NET PROFIT		1,228,720.00			4,224,588.00
		4,224,588.00			

As per books of accounts produce before us

For Sharma Sumit & Co.

Chartered Accountants

FRN 031791N

For Unnayan Developers

Sd/-

Sumit Kumar Sharma

Proprietor

M. No. 539761

Sd/-

Amit Halder

Partner

Sd/-

Biplab Dey

Partner

New Delhi

Date: 24/09/2022

UNNAYAN DEVELOPER

Biplab Dey.

Partner



UNNAYAN DEVELOPER

Amit Halder.

Partner

UNNAYAN DEVELOPERS

ADD : 324 RAMKRISHNA NAGAR, P.O- LASKARPUR, KOLKATA-700153

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary		By P/L Net Profit	1,228,720.00
BIPLAB DEY	600,000.00		
AMIT HALDER	600,000.00		
" Interest On Capital			
BIPLAB DEY			
AMIT HALDER			
" Net Profit	28,720.00		1,228,720.00
	1,228,720.00		

As per books of accounts produce before us

For Sharma Sumit & Co.

Chartered Accountants

FRN 031791N

Sd/-

Sumit Kumar Sharma

Proprietor

M. No. 539761

New Delhi

Date: 24/09/2022

For Unnayan Developers

Sd/-

Amit Halder

Partner

Sd/-

Biplab Dey

Partner

UNNAYAN DEVELOPER

Biplab Dey
Partner

UNNAYAN DEVELOPER

Amit Halder
Partner



UNNAYAN DEVELOPERS

ADD : 324 RAMKRISHNA NAGAR, P.O- LASKARPUR, KOLKATA-700153

PARTNER'S CAPITAL ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2022

Dr			Cr.		
PARTICULARS	AMIT HALDER	BIPLAB DEY	PARTICULARS	AMIT HALDER	BIPLAB DEY
To Drawings			By Capital	1734245.00	1734245.00
			" Salary	600000.00	600000.00
To Balance C/d	2348605.00	2348605.00			
			" Profit	14360.00	14360.00
	2348605.00	2348605.00		2348605.00	2348605.00

As per books of
accounts produce
before us
For Sharma Sumit &
Co.
Chartered
Accountants
FRN 031791N
Sd/-
Sumit Kumar Sharma
Proprietor
M. No. 539761
New Delhi
Date: 24/09/2022

For Unnayan Developers

Sd/-

Amit

Halder

Partner

sd/-

Biplab Dey

Partner

UNNAYAN DEVELOPER

Biplab Dey
Partner



UNNAYAN DEVELOPER

Amit Halder
Partner

UNNAYAN DEVELOPERS

ADD : 324 RAMKRISHNA NAGAR, P.O- LASKARPUR, KOLKATA-700153

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/c			Furniture	14,350.00	
			Less : Depreciation	1,435.00	12,915.00
Biplab Dey	2,348,605.00				
Amit Halder	2,348,605.00	4,697,210.00	Office		744,628.00
			Pump Set	7,543.00	
			Less: Depreciarion	1,131.00	6,412.00
			Electrical Equipments	36,887.00	
			Less: Depreciarion	3,689.00	33,198.00
			Electronic Goods	58,612.00	
			Less: Depreciarion	5,861.00	52,751.00
			Cash at Bank		
			SBI	1,720,237.00	
			BANK OF BARODA	3,530,453.00	
			Cash in Hand	77,216.00	5,327,906.00
		6,177,810.00			6,177,810.00

As per books of accounts produce before us

For Sharma Sumit & Co.

Chartered Accountants

FRN 031791N

For Unnayan Developers

Sd/-

Sumit Kumar Sharma

Proprietor

M. No. 539761

Sd/-

Amit Halder

Partner

Sd/-

Biplab Dey

Partner

New Delhi

Date: 24/09/2022

UNNAYAN DEVELOPER

Biplab Dey.

Partner

UNNAYAN DEVELOPER

Amit Halder

Partner



UNNAYAN DEVELOPERS

ADD: 324 RAMKRISHNA NAGAR, P.O- LASKARPUR, KOLKATA - 700153

A.Y. 2022-2023

P.Y. 2021-2022

Income from Business

28,720.00

-Net Profit as P/L A/c

Add: Inadmissible Expenses

- Remuneration to Partner

12,00,000.00

12,00,000.00

- Interest To Partner

12,28,720.00

Less: Interest to Partners allowable

U/s 40 (b) (iv) Subject To Maximum rate
of Interest @12% P.A. @ 12% in initial
Capital

BOOK PROFIT

12,28,720.00

UNNAYAN DEVELOPER

Biplab Sengupta
Partner

UNNAYAN DEVELOPER

Anirudh Haider
Partner



UNNAYAN DEVELOPERS

ADD: 324, RAMKRISHNA NAGAR, LASKARPUR, KOLKATA -700153

COMPUTATION OF TAX LIABILITY

A.Y. 2022-2023

F.Y. 2021-2022

PAN NO: AADFU6362Q D.O.C – 23/04/2013

BOOK- PROFIT	12,28,720.00
LESS: Remuneration of Partner	12,00,000.00

	28,720.00

Income from Capital Gain

Nil

Income from Other Source

Nil

GROSS TOTAL TAXABLE INCOME

28,720.00

LESS: Deduction under Chapter VI-A

Nil

NET TOTAL TAXABLE INCOME

28,720.00

Tax on the Balance of Total Income

@30% of 28,720.00

8,616.00

Add: Normal Education Cess

172.00

Add: Higher Education Cess

172.00

8,960.00

Add: Interest U/s 234A

234B

234C

Net Tax Payable

8,960.00

Less: Tax Paid U/s 140A

8,960.00



Signature of Partner

UNNAYAN DEVELOPER

Bijlab Roy.

Partner

UNNAYAN DEVELOPER

Anil Kumar

Partner

UNNAYAN DEVELOPERS

ADD: 324, RAMKRISHNA NAGAR, LASKARPUR, KOLKATA -700153

A.Y. 2022-2023

F.Y. 2021-2022

COMPUTATION OF TAX LIABILITY

PAN NO: AADFU6362Q D.O.C – 23/04/2013

BOOK- PROFIT

12,28,720.00

LESS: Remuneration of Partner

12,00,000.00

28,720.00

Income from Capital Gain

Nil

Income from Other Source

Nil

GROSS TOTAL TAXABLE INCOME

28,720.00

LESS: Deduction under Chapter VI-A

Nil

NET TOTAL TAXABLE INCOME

28,720.00

Tax on the Balance of Total Income

8,616.00

@30% of 28,720.00

172.00

Add: Normal Education Cess

172.00

Add: Higher Education Cess

8,960.00

Add: Interest U/s 234A

234B

234C

Net Tax Payable

8,960.00

Less: Tax Paid U/s 140A

8,960.00

UNNAYAN DEVELOPER
Bijlab Dey.
Partner



Signature of Partner

UNNAYAN DEVELOPER

Anirban Haldar.
Partner