


Mr. Balaram Das.
Final Account for the year 2021 - 2022
Assessment year 2022 - 2023



BALARAM DAS sole proprietor of
M/s ASHIRBAD CONSTRUCTION
and also constituted attorney of
Uttam Manna alias Uttam Kumar Manna

Acknowledgement Number:736287610030722

Date of filing:03-Jul-2022

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2022-23
Name	BALARAM DAS		
PAN	ADUPD8874G	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	736287610030722
VERIFICATION			
I, BALARAM DAS son/ daughter of AMULLYA CHANDRA DAS , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 736287610030722 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number ADUPD8874G			
Signature >			
Date of submission	03-Jul-2022	Source IP address	59.99.77.228
System Generated Barcode/QR Code	 ADUPD8874G037362876100307221ED60AA1DE10AFAADC62AF00AFFEA365F3CEB1EB		
Instructions: <ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500" by ORDINARY POST OR SPEED POST ONLY. Alternatively, you may verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. <p>The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful</p>			

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Computation of Income Mr. Balaram Das
for the Accounting Year 2021 - 2022 relating
to the Assessment Year 2022 - 2023

Vied PAN - ADUPD8874G

Aadhaar - 5899 0052 4676

DIN NUMBER - 02784763

S/o. Amulya Chandra Das

D.O.B- 27.01.1967

<u>Particulars</u>	<u>Amount</u>
<u>Net Profit Rec. from Ashirbad Con.</u>	3000.00
Partners' Remuneration from Ashir. Con.Co.	60000.00
Income from Maxim Builders PVT. LTD	60000.00
Income from M/s Balaram Das	117500.00
Income from F.D Interest	4829.00
Income from Ashirbad Construction	301275.00
Income from S. Bank Interest	8312.00
Int. on Capital	5697.00
Gross Total Income	560613.00
Less:Spe./ Standerd Deduction	50000.00
Less: Exempted Income	3000.00
Gross Taxable Turnover	507613.00
<u>Less: Deductions under chapter VI</u>	
u/s. 80C	53127.00
u/s. 80TTA	8312.00
	61439.00
Net Taxable Income	446174.00
Tax on Taxable Income	9809.00
Less: Exampeted u/s. 87A	9809.00
Tax Payable	NIL

PNB . Baishnabghata Patuli Br.

A/c - 1003010109680

IFSC: PUNB0100320



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Mr. Balaram Das

B/4/H/1/1, Rifel Range Road, Kolkata - 700 017

Profit & Loss Account for the year ended 31st March, 2022

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Sand Purchase	101388.00	By Sales of Flat	1750000.00
" Cement Purchase	125367.00		
" Bricks Purchase	65900.00		
" Stone Chip Purchase	80700.00		
" Rod and Iron Purchase	110745.00		
" Sanitation and Plumbing Expenses	105650.00		
" Grill Expenses	96380.00		
" Hardware Material	51641.00		
" Electrical Expenses	70387.00		
" Rent	1200.00		
" Electricity Charges	3575.00		
" Telephone Charges	2180.00		
" Trade Licence	270.00		
" Soil Cutting Expenses	60165.00		
" Miscellanus Purchase	13963.00		
" General Expenses	2084.00		
" Wages and Salary	493333.00		
" Accounting Charges	3000.00		
" Bank Charges	174.00		
" Daily site Expenses	9063.00		
" Transporation Charges	4100.00		
" Repairing and Maintenance	950.00		
" Wood Purchase	105388.00		
" Paints and Colour Expenses	95987.00		
" Convey Charges	1073.00		
" Paris Expenses	25675.00		
" Desprciation	2162.00		
" Net Profit	117500.00		
	<u>1750000.00</u>		<u>1750000.00</u>

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 Balance Sheet as at 31st March, 2022

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<u>Capital Account</u>			<u>Furniture & Fixture</u>		
<u>Sri Balaram Das</u>			As per last Account	10781.00	
As per last Account	1143672.00		Less: Depreciation @ 10%	1078.00	9703.00
Add: Net Profit	117500.00				
	<u>1261172.00</u>		<u>Fixed Deposit</u>		
Less: Drawings	84000.00	1177172.00	As per last Account	94677.00	
			Add: Accrued Interest	4829.00	99506.00
<u>Sundry Creditors</u>		205398.00	<u>Electrical Fittings</u>		
			As per last Account	7224.00	
<u>Advanced from Party</u>		432700.00	Less: Depreciation @ 15%	1084.00	6140.00
			<u>Land</u>		
			As per last Account		418034.00
			<u>Loan and Advance</u>		
			(Maxim Builders Pvt.Ltd)		
			As per last Account		850000.00
			<u>Investment in Share(Maxim)</u>		
			As per last Account		62000.00
			<u>Investment in Ashirbad Co.</u>		
			As per last Account		103643.00
			<u>Cash & Bank Balance</u>		
			Cash in Hand	19998.00	
			Cash at Bank		
			Canara Bank	23064.00	
			Garia		
			A/c. 97532010044858		
			PNB. Baishnabghata Patuli	62387.00	
			A/c. 1003010109680		
			IFSC:PUNB0100320		
			State Bank Of India	160795.00	
			Baghajatin Stn Rd.		266244.00
			A/c - 20407033424		
			IFSC - SBIN0016629		
		<u>1815270.00</u>			<u>1815270.00</u>

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