

# ASHIRBAD CONSTRUCTION

111, RABINDRA PALLY, BLOCK-C,  
KOLKATA – 700 086.

## FINAL ACCOUNT

ACCOUNTING YEAR:- 2023 - 2024

ASSESSMENT YEAR:- 2024 - 2025



BALARAM DAS sole proprietor of  
M/s ASHIRBAD CONSTRUCTION  
and also consulted Chartered Accountant of  
Uttam Narayan alias Uttam Kumar Manna

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> (Where the data of the Return of Income in Form ITR-1 (SAHA), 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)		<b>Assessment Year</b> 2024-25
<b>Name</b>	BALARAM DAS		
<b>PAN</b>	ADUPD8874G	<b>Form Number</b>	ITR-4
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	620498650080724

**VERIFICATION**

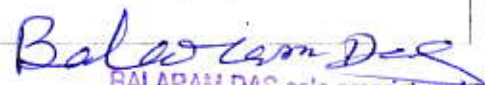
I, **BALARAM DAS** son/ daughter of **AMULLYA CHANDRA DAS**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **620498650080724** is correct and complete and is in accordance with the provisions 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**

<b>Signature</b>			
<b>Date of submission</b>	08-Jul-2024	<b>Source IP address</b>	115.187.34.180
<b>System Generated Barcode / QR Code</b>	 <b>ADUPD8874G04620498650080724a1626e4dea64e1fcbccdf5a0d9283224b65191af</b>		

**Instructions:**

- Please e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/ Demat Account or EVC generated through Bank ATM. Alternately, you may send the duly signed (preferably in blue ink) Form ITRV to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY.
- 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.
- Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR-V invalid.
- Where ITR data is electronically transmitted and ITR-V is submitted within 30 days of transmission of data in such cases the date of transmitting the data electronically shall be considered as the date of furnishing the return of income.
- Where ITR data is electronically transmitted but ITR-V is submitted beyond the time limit of 30 days of transmission of data in such cases the date of ITR-V submission shall be treated as the date of furnishing the return of income and all consequences of late filing of return under the Act shall follow.
- For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.

If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC: "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."

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

## Computation of Tax Liability of Mr. Balaram Das

for the Accounting Year 2023 - 2024 relating

to the Assessment Year 2024 - 2025

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. CO.</u>	686.00
<u>Partners' Remuneration from Ashir. Con.Co.</u>	-
<u>Remuneration Rec. from Maxim Builders PVT. LTD</u>	1,20,000.00
<u>Income from M/s Balaram Das</u>	1,20,500.00
<u>Income from F.D Interest (Accrued)</u>	12,455.00
<u>Income from Ashirbad Construction</u>	4,33,800.00
<u>Income from S. Bank Interest</u>	12,007.00
<u>Int. on Capital</u>	-
<u>Gross Total Income</u>	6,99,448.00
<u>Less:Spe./ Standerd Deduction</u>	50,000.00
<u>Less: Exempted Income</u>	686.00
<u>Gross Taxable Turnover</u>	6,48,762.00
<u>Net Taxable Income</u>	6,48,762.00
<u>Tax on Taxable Income</u>	19,876.00
<u>Less: Exampmted u/s. 87A</u>	19,876.00
<u>Tax Payable</u>	NIL
<u>Tax deducted at source</u>	2,492.00
<u>Net tax refundable</u>	2,480.00

NB . Baishnabghata Patuli Br.

/c - 1003010109680

SC: 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, 2024

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Material Purchased	626835.00	By Amount received	1191000.00
" Carrage out ward	3000.00		
" Electricity Charges	4850.00		
" Telephone Charges	3075.00		
" Wages and Salary	425685.00		
" Accounting Charges	3000.00		
" Bank Charges	250.00		
" Printing & Stationery	606.00		
" Convey Charges	1536.00		
" Desprciation	1763.00		
" Net Profit	120500.00		
	<u>1191100.00</u>		<u>1191000.00</u>

*Balaram Das*

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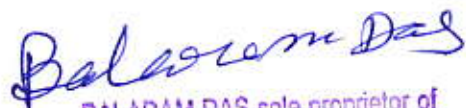
## M/s. ASHIRBAD CONSTRUCTION

111, Rabindra Pally, Block - C, Kolkata - 700 086

KMC Mailing Address: - C/1/3, Rabindra Pally, Baghajatin, Kolkata - 700 086

Profit & Loss Account for the year ended- 31st March, 2024

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Opening Stock	205700.00	By Job Charges	1490750.00
" Opening Work in Progress	5025625.00		
" Telephone Charges	4165.00		
" Bank Charges	341.00	" Work in Progress	6025625.00
" Trade Licence	1150.00		
" Daily Site Expenses	2680.00		
" Printing & Stationery	1068.00	" Closing Stock	105700.00
" Accounting Charges	12000.00		
" Electricity Charges	9830.00		
" Material Purchase	1199612.00		
" Wages and Salary	725998.00		
" Depreciation	106.00		
" Net Profit	433800.00		
	<u>7622075.00</u>		<u>7622075.00</u>

  
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KMC Mailing Address: - C/1/3, Rabindra Pally, Baghajatin, Kolkata - 700 086

Balance Sheet as at- 31st March, 2024

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<u>Capital Account</u>			<u>Furniture &amp; Fixture</u>		
<u>Shri Balaram Das</u>			As per last Account	455.00	
As per last Account	7,58,330.00		Less: Depreciation@ 10%	45.00	410.00
Add: Net Profit	4,33,800.00				
	<u>11,92,130.00</u>		<u>Electrical Fittings</u>		
Less: Drawings	2,50,000.00	9,42,130.00	As per last Account	79.00	
			Less: Depreciation @ 15%	12.00	67.00
<u>Amount received from Party</u>		33,66,197.00			
<u>undry Creditors</u>		33,94,594.00	<u>Tools &amp; Machinery</u>		
			As per last Account	325.00	
<u>Loan from Maxim Builders</u>		1,28,56,034.00	Less: Depreciation@ 15%	49.00	276.00
			<u>Maxmim Builders Pvt. Ltd.</u>		
			As per last year		6,62,000.00
			<u>Land</u>		
			As per last a/c	7,00,000.00	
			Add: During the year	1,21,77,000.00	1,28,77,000.00
			<u>Work in progress</u>		60,25,625.00
			<u>Closing Stock</u>		1,05,700.00
			<u>Cash &amp; Bank Balance</u>		
			Cash in Hand	2,068.00	
			Cash at Bank	8,85,809.00	8,87,877.00
			Punjab National Bank		
			C.A/c.- 1003050008327		
		<u>2,05,58,955.00</u>			<u>2,05,58,955.00</u>



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