

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
2023-24

PAN	ADGFS6309D		
Name	S N L BUILDERS		
Address	A2/13, NETAJI NAGAR COLONY, Faridpur Durgapur, BARDHAMAN , Benachity S.O , 32-West Bengal, 91-INDIA, 713213		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	120151870310723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,43,250
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,43,250
	Net tax payable	5	44,694
	Interest and Fee Payable	6	4,041
	Total tax, interest and Fee payable	7	48,735
	Taxes Paid	8	48,735
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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

Income Tax Return submitted electronically on 31-Jul-2023 16:54:43 from IP address 103.10.208.6 and
verified by LOKESH KUMAR MAJUMDER having PAN ASFPM3890H on 31-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7G38MJZ9TI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



ADGFS6309D05120151870310723a97f73f8c57c9d479372598167dcb04bd30fd7b1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SNL BUILDERS
BENACHITY, DURGAPUR
PAN- ADGFS6309D
D.O.F.- 29/09/2015

Profit & Loss Account for the year ended 31st March 2023

Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
To Opening WIP		1,66,47,517.00	By Sales of Flat		22,34,010.00
" General Expense inc. R/off (net)		1,460.00			
" Staff Salary		35,000.00			
" Material Purchase		1,42,200.00	" Closing Work -In -Progress		1,53,42,084.00
" Electricity Charges		1,584.00	(including land)		
" Consultancy Charges		20,000.00			
" Bank Charges		1,007.00			
" Advertisement expenses		1,00,000.00			
" Donation & Subscription		1,500.00			
" Depreciation Charges		13,939.00			
" Printing & Stationery		410.00			
" Profession tax		2,500.00			
" Registration charges		4,74,367.00			
" Net Profit c/d		1,34,610.00			
		<u>1,75,76,094.00</u>			<u>1,75,76,094.00</u>

Profit & Loss Appropriation Account for the year ended 31st March 2023

Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
To Interest On capital		-	By Net Profit b/d		1,34,610.00
To Partnership Remuneartion		-			
To Provision for Income Tax		44,695.00			
To Share of profit					
Lokesh Majumdar	29,971.67				
Swapan Kumar Das	29,971.67				
Naresh Sikdar	<u>29,971.67</u>	89,915.00			
		<u>1,34,610.00</u>			<u>1,34,610.00</u>

Balance Sheet as at 31.03.2023

1,65,77,779.82

SNL BUILDERS
BENACHITY, DURGAPUR
Computation of Income Tax for A.Y.- 2023-24 related to F.Y. 2022-23

	Amount (Rs.)
A. Income from Business:-	
Net Profit as per P/L a/c attached	1,34,610.00
Add: Donation and Subscription being disallowed	
Add: Interest on Income Tax	8,644.00
Gross Total Income	<u>1,43,254.00</u>
Net Total Income	<u>1,43,250.00</u>
Rounded off u/s 288A	1,43,250.00
Income Tax on Rs. 1,43,250.00 as PFAS	42,975.00
Add: Health & Edu. cess & SHEC @4%	1,720.00
Total Amount Payable	<u>44,695.00</u>
Less: TDS	-
Tax Payable	<u>44,695.00</u>
Add : Interest u/s	
234A	
234B	
234C	<u>-</u>
Less: Self Assessment Tax Payable	44,695.00
Income Tax Payable/Refundable	<u><u>-</u></u>

**SNL BUILDERS
BENACHITY, DURGAPUR**

SNL BUILDERS	As on	Addition/Adjustments	Interest on	Remuneration	Share of Profit	Amount withdrawn	As on 31.03.2023
	01.04.2022	on a/c of Conversion of Capital asset into stock-in-trade	Capital			during the yr.	
Lokesh Majumdar	48,35,611.57			-	29,971.67	5,824.33	48,59,758.91
Swapan Kumar Das	45,87,186.57			-	29,971.67	5,824.33	46,11,333.91
Nareesh Sikdar	38,29,326.66	14,00,000.00		-	29,971.67	5,824.32	52,53,474.00
	1,32,52,124.80	14,00,000.00	-	-	89,915.00	17,472.98	1,47,24,566.82