

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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
2024-25

PAN	AAPFB5109E		
Name	BIG BRICKS DEVELOPERS		
Address	26/1A , S.N.ROY ROAD, BFHALA , KOI KATA , 32-West Bengal, 91- INDIA, 700038		
Status	Firm (other than LLP)	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	559043270020724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	12,18,000
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,80,016
	Interest and Fee Payable	6	8,928
	Total tax, interest and Fee payable	7	3,88,944
	Taxes Paid	8	3,88,940
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 electronically transmitted on 02-Jul-2024 17:01:51 from IP address 43.231.242.243
and verified by Inder Kumar Sadhwani having PAN AIOPS9982K on 02-Jul-2024
using paper ITR-Verification Form /Electronic Verification Code TU3ZCF3K9I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AAPFB5109E045590432700207247f9f597f74edad326754bfadc64218960653a945

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

(F.Y. 2023-24)

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Alipore, KOLKATA

Balance Sheet as on 31st March 2024

Particular	Sch	Amount (Current Yr.)
I. Source of funds		
Capital Funds:		
Capital	1	11,78,087.42
Loan Funds:		
Secured Loans	10	2,10,549.00
		13,88,636.42
II. Application of funds		
Fixed Assets	2	
Written Down Value		11,97,033.00
Add: Addition		-
Less: Sales		-
Less: Depreciation		1,79,555.00
Net Value		10,17,478.00
work-in-progress		-
Current Assets, loans and advances:		
Inventories		15,00,000.00
Cash and Bank Balance	8	1,51,075.52
Other Current Assets	9	2,31,820.00
		18,82,895.52
Less: Current liabilities and provisions		
Current Liabilities	11	15,11,737.10
Net current assets		3,71,158.42
Miscellaneous expenditure		
		13,88,636.42

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For MANSI KHURANA
Chartered Accountant

For BIG BRICKS DEVELOPERS

MANSI KHURANA
Proprietor
Membership No.: 066736

Place: Kolkata
Date:

For BIG BRICKS DEVELOPERS


PARTNER

For BIG BRICKS DEVELOPERS


PARTNER

(F.Y. 2023-24)

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Alipore, KOLKATA

Profit and Loss A/c for the year Ending 31st March 2024

Particular	Sch	Amount (Current Yr.)
Income		
Turnover	4	2,03,00,000.00
Variation in Stock	3	(1,23,88,121.00)
Total		79,11,879.00
Expenditure		
Purchases		33,08,239.78
Administrative Expenses	6	31,67,981.32
Financial Expenses	7	38,102.90
Total		65,14,324.00
Profit/Loss before Depreciation		13,97,555.00
Depreciation		(1,79,555.00)
Profit/Loss for the year before tax		12,18,000.00
Profit/Loss for the year after tax		12,18,000.00
Balance Carried to Balance Sheet		12,18,000.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For MANSI KHURANA

Chartered Accountant

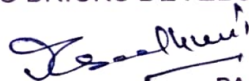
For BIG BRICKS DEVELOPERS

MANSI KHURANA
Proprietor
Membership No.: 066736

Place: Kolkata

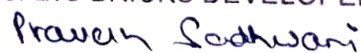
Date:

For BIG BRICKS DEVELOPERS



PARTNER

For BIG BRICKS DEVELOPERS



PARTNER

(F.Y. 2023-24)

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Allipore, KOLKATA

Capital A/c as on 31st March 2024

Schedule: 1

Particulars	PRAVESH SADHWANI	Inder Kumar Sadhvani	Particulars	PRAVESH SADHWANI	Inder Kumar Sadhvani
To Income Tax Paid	1,75,500.00	1,75,500.00	By Balance B/F	1,22,802.31	1,71,775.11
To Drawings	5,00,000.00	21,81,000.00	By Net Profit	6,09,000.00	6,09,000.00
			By Partners Remuneration.	-	13,20,000.00
			By Income Tax Refund	755.00	755.00
To Balance C/F	10,33,057.31	1,45,030.11	By Capital Introduce	9,76,000.00	4,00,000.00
Total	17,08,557.31	25,01,530.11	Total	17,08,557.31	25,01,530.11

For BIG BRICKS DEVELOPERS


PARTNER

For BIG BRICKS DEVELOPERS


PARTNER

(F.Y. 2023-24)

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Alipore, KOLKATA

Fixed Assets as on 31st March 2024

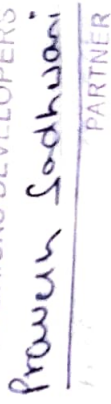
Schedule: 2

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Motor Car	15.00%	11,97,033.00	-	-	-	11,97,033.00	1,79,555.00	10,17,478.00
Motor Car	0.00%	-	-	-	-	-	-	-
Total		11,97,033.00	-	-	-	11,97,033.00	1,79,555.00	10,17,478.00

For BIG BRICKS DEVELOPERS

 PARTNER

For BIG BRICKS DEVELOPERS

 PARTNER

(F.Y. 2023-24)

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Alipore, KOLKATA

Insurance		
S.NO.	Particulars	Amount (Current Yr.)
1	Other Insurance	20,867.00
	Total	20,867.00

For BIG BRICKS DEVELOPERS


PARTNER

For BIG BRICKS DEVELOPERS

Pravech Sathwani
PARTNER

(F.Y. 2023-24)

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Alipore, KOLKATA

Sundry Creditors		
S.NO.	Particulars	Amount (Current Yr.)
1	Sundry Creditors Others	3,14,737.10
	Total	3,14,737.10

For BIG BRICKS DEVELOPERS


PARTNER

For BIG BRICKS DEVELOPERS


PARTNER

(F.Y. 2023-24)

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Alipore, KOLKATA

**Schedules annexed to and forming part of balance sheet &
profit & loss account for the year ended on 31st march 2024**

Particulars	SCH.	For the Period Ended on 31/03/2024
Secured Loans	10	
Car Loan		2,10,549.00
Total		2,10,549.00
Cash and Bank Balance	8	
Cash in Hand		59,194.00
Cash at Bank		91,881.52
Total		1,51,075.52
Other Current Assets	9	
TDS I. Tax		1,59,000.00
Security Deposit - CESC		61,277.00
Income Tax and TDS		11,543.00
Total		2,31,820.00
Current Liabilities	11	
Advance For Flat		7,92,000.00
Salary payable		4,05,000.00
Sundry Creditors		3,14,737.10
Total		15,11,737.10
Turnover	4	
Sales - Exempt		2,03,00,000.00
Total		2,03,00,000.00
Variation in Stock	3	
(A) Closing Stock		
Stock in Hand		15,00,000.00
Total (A)		15,00,000.00
(B) Opening Stock		
Stock in Hand		1,38,88,121.00
Total (B)		1,38,88,121.00
Variation in Stock		(1,23,88,121.00)
Manufacturing Expenses	5	
Administrative Expenses	6	
Labour Charges		11,47,200.50
Repairs and Maintenance		34,367.00
Commission to others		50,000.00
Electricity Charges		8,350.00
General Charges		53,536.82
Insurance		20,867.00
Vehicle Running Expenses.		14,160.00
Partners Remuneration.		13,20,000.00
Profession Tax		2,500.00
Rent		2,000.00
Salaries and Wages		4,80,000.00
Sundry Subscription		35,000.00
Total		31,67,981.32
Financial Expenses	7	
Bank Charges		2,991.90
Interest on Car Loan		35,111.00
Total		38,102.90

For BIG BRICKS DEVELOPERS

[Signature]
PARTNER

For BIG BRICKS DEVELOPERS

[Signature]
PARTNER