

Acknowledgement Number:503868400170723

Date of filing : 17-Jul-2023

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	AAPFB5109E		
Name	BIG BRICKS DEVELOPERS		
Address	26/1A , S.N.ROY ROAD, BEHALA , KOLKATA , 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	503868400170723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,15,660
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	98,486
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	98,486
	Taxes Paid	8	1,00,000
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,510
	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 17-Jul-2023 12:40:10 from IP address 27.131.209.247
and verified by Inder Kumar Sadhwani having PAN AIOPS9982K on 17-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7U5EEA8RJI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AAPFB5109E045038684001707238c8386ce20bb2bd64809aa559b9433dc68a7f730

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	BIG BRICKS DEVELOPERS		
Address	26/1A, S.N. ROY ROAD, BEHALA, KOLKATA, WEST BENGAL, 700038		
E-Mail	PRAVESHPROJECTS@GMAIL.COM		
Status	Firm	Assessment Year	2023-2024
Ward	WARD 28(1) KOLKATA	Year Ended	31.3.2023
PAN	AAPFB5109E	Partnership Deed	23/08/2015
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
GSTIN No.	19AAPFB5109E2ZG		
Filing Status	Original		
Return Filed On	17/07/2023	Acknowledgement No.:	503868400170723
Last Year Return Filed On	22/07/2022	Acknowledgement No.:	932459180220722
Bank Name	BANK OF BARODA, A/C NO:47380200000074, Type: IFSC: BARB0NEWALI		
Tele:	Mob:+919831766777		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.279396)	315660
Income u/s 44AD	315660

Profit as per Profit and Loss a/c

0

Gross Total Income

315660

Total Income

315660

Round off u/s 288 A

315660

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	94698
Health & Education Cess (HEC) @ 4.00%	3788
	98486
Advance Tax	100000
	-1514
Refundable (Round off u/s 288B)	1510

Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD Flat Sale

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	5250000.00
Gross Receipts/Turnover (Total)	5250000.00
Book Profit	315660.00 6.01 %
Deemed Profit (Other than ECS/Cheque/DD)	0.00 8.00 %
Deemed Profit (ECS/Cheque/DD Mode)	315000.00 6.00 %
Net Profit Declared	315660.00 6.01 %

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 15 Jul 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
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NAME OF ASSESSEE : BIG BRICKS DEVELOPERS A.Y. 2023-2024 PAN : AAPFB5109E Code :BBD

1	0200005	13/03/2023	05066	100000
	Total			100000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANK OF BARODA		47380200000074		BARB0NEWALI	(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	19AAPFB5109E2ZG	5250000
	TOTAL	5250000

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	6624667		
2	GST turnover	27500000		
	Business receipts		Total Gross Receipts/Turnover (44AD)	5250000
				5250000
				5250000

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	91124
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	0	Total		91124

(Signature)
Signature

(Inder Kumar Sadhwani)
For BIG BRICKS DEVELOPERS
Date-17.07.2023

CompuTax : BBD [BIG BRICKS DEVELOPERS]

BIG BRICKS DEVELOPERS
26/1A, S.N.ROY ROAD, BEHALA, KOLKATA

Balance Sheet as on 31st March 2023

Particular	Sch	Amount (Current Yr.)
I. Source of funds		
Capital Funds:	1	2,91,698.42
Capital		
Loan Funds:	10	4,73,398.00
Secured Loans		7,65,096.42
II. Application of funds	2	
Fixed Assets		14,04,887.00
Written Down Value		-
Add: Addition		-
Less: Sales		2,10,733.00
Less: Depreciation		11,94,154.00
Net Value		-
work-in-progress		
Current Assets, loans and advances:		1,38,88,121.00
Inventories	8	33,48,746.42
Cash and Bank Balance	9	3,51,000.00
Other Current Assets		1,75,87,867.42
Less: Current liabilities and provisions	11	1,80,16,925.00
Current Liabilities		(4,29,057.58)
Net current assets		
Miscellaneous expenditure		7,65,096.42

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

For BIG BRICKS DEVELOPERS

[Signature]

PARTNER

MANSI KHURANA
Proprietor
Membership No.: 066736

Place: Kolkata
Date:

For BIG BRICKS DEVELOPERS

[Signature]

PARTNER

BIG BRICKS DEVELOPERS
26/1A, S.N.ROY ROAD, BEHALA, KOLKATA

(F.Y. 2022-23)

Profit & Loss for the year Ending 31st March 2023

Particular	Sch	Amount (Current Yr.)
Income		
Turnover	4	52,50,000.00
Variation in Stock	3	1,32,30,423.00
Total		1,84,80,423.00
Expenditure		
Purchases		1,01,90,719.00
Manufacturing Expenses	5	35,99,131.00
Administrative Expenses	6	41,15,453.00
Financial Expenses	7	51,605.64
Total		1,79,56,908.64
Profit/Loss before Depreciation		5,23,514.36
Depreciation		(2,10,733.00)
Profit/Loss for the year before tax		3,12,781.36
Profit/Loss for the year after tax		3,12,781.36
Balance Carried to Balance Sheet		3,12,781.36

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

For BIG BRICKS DEVELOPERS

MANSI KHURANA

Proprietor

Membership No.: 066736


PARTNER

Place: Kolkata

Date:

For BIG BRICKS DEVELOPERS

Praveen Sedhwani

PARTNER

(F.Y. 2022-23)

BIG BRICKS DEVELOPERS
26/1A, S.N.ROY ROAD, BEHALA, KOLKATA

Capital A/c as on 31st March 2023

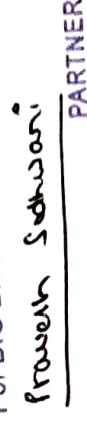
Schedule: 1

Particulars	PRAVESH SADHWANI	Inder Kumar Sadhwani	Particulars	PRAVESH SADHWANI	Inder Kumar Sadhwani
To Drawings	35,50,000.00	49,23,000.00	By Balance B/F	2,29,897.13	38,56,869.93
			By Net Profit	1,56,390.68	1,56,390.68
			By Income Tax Refund	75.00	75.00
			By Capital Introduce	32,85,000.00	-
			By Partners Remuneration.	-	10,80,000.00
To Balance C/F	1,21,362.81	1,70,335.61			
Total	36,71,362.81	50,93,335.61	Total	36,71,362.81	50,93,335.61

For BIG BRICKS DEVELOPERS


PARTNER

For BIG BRICKS DEVELOPERS


PARTNER

BIG BRICKS DEVELOPERS
26/1A, S.N.ROY ROAD, BEHALA, KOLKATA

Fixed Assets as on 31st March 2023

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%	14,04,887.00	-	-	-	14,04,887.00	2,10,733.00	11,94,154.00
Total		14,04,887.00	-	-	-	14,04,887.00	2,10,733.00	11,94,154.00

For BIG BRICKS DEVELOPERS

Signature

PARTNER

For BIG BRICKS DEVELOPERS

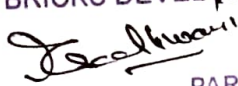
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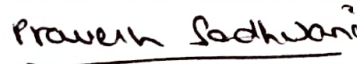
PARTNER

(F.Y. 2022-23)

BIG BRICKS DEVELOPERS
26/1A, S.N.ROY ROAD, BEHALA, KOLKATA

Insurance		
S.NO.	Particulars	Amount (Current Yr.)
1	Other Insurance	6,774.00
	Total	6,774.00

For BIG BRICKS DEVELOPERS

PARTNER

For BIG BRICKS DEVELOPERS

PARTNER

BIG BRICKS DEVELOPERS
26/1A, S.N.ROY ROAD, BEHALA, KOLKATA

Sundry Creditors		
S.NO.	Particulars	Amount (Current Yr.)
1	Sundry Creditors Others	1,66,685.00
	Total	1,66,685.00

For BIG BRICKS DEVELOPERS

Joe Momen
PARTNER

For BIG BRICKS DEVELOPERS

Praveen Sadhukani
PARTNER

BIG BRICKS DEVELOPERS
26/1A, S.N.ROY ROAD, BEHALA, KOLKATA

**Schedules annexed to and forming part of balance sheet &
profit & loss account for the year ended on 31st march 2023**

Particulars	SCH.	For the Period Ended on 31/03/2023
Secured Loans	10	
Car Loan		4,73,398.00
Total		4,73,398.00
Cash and Bank Balance	8	
Cash in Hand		91,124.00
Cash at Bank		32,57,622.42
Total		33,48,746.42
Other Current Assets	9	
Income Tax and TDS		3,51,000.00
Total		3,51,000.00
Current Liabilities	11	
Advance For Flat		1,73,66,000.00
GST Payable		34,000.00
TDS Payable		25,240.00
Salary payable		4,25,000.00
Sundry Creditors		1,66,685.00
Total		1,80,16,925.00
Turnover	4	
Sales of goods		4,50,000.00
Sales - Exempt		48,00,000.00
Total		52,50,000.00
Variation in Stock	3	
(A) Closing Stock		
Stock in Hand		1,38,88,121.00
Total (A)		1,38,88,121.00
(B) Opening Stock		
Stock in Hand		6,57,698.00
Total (B)		6,57,698.00
Variation in Stock		1,32,30,423.00
Manufacturing Expenses	5	
Cost of Land		14,00,000.00
KMC Sanction Fee		3,15,549.00
Property Tax.		15,798.00
Contract Work Expenses		18,32,890.00
Water Expenses		34,894.00
Total		35,99,131.00
Administrative Expenses	6	
Labour Charges		9,85,600.00
Repairs and Maintenance		12,109.00
Commission to others		5,05,000.00
Electricity Charges		35,342.00
General Charges		84,200.00
Insurance		6,774.00
Vehicle Running Expenses.		2,15,000.00
Office Running Expenses		88,300.00
Partners Remuneration.		10,80,000.00
Professional and Consultancy Charges		3,44,250.00
Profession Tax		2,500.00

Sanjay Kumar

PARTNER

For BIG BRICKS DEVELOPERS

Praveen Sathyan

PARTNER

BIG BRICKS DEVELOPERS
26/1A, S.N.ROY ROAD, BEHALA, KOLKATA

Rent		2,40,000.00
Salaries and Wages		4,80,000.00
Trade License		1,150.00
GST Expenses		31,746.00
Miscellaneous Expenses		3,482.00
Total		41,15,453.00
Financial Expenses	7	
Bank Charges		(453.36)
Interest on Car Loan		52,059.00
Total		51,605.64

For BIG BRICKS DEVELOPERS

Sanjay Kumar
 PARTNER

For BIG BRICKS DEVELOPERS

Praveen Sathwan
 PARTNER