

Acknowledgement Number:728644730200825

Date of filing : 20-Aug-2025

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
 2025-26

PAN	AAPFB5109E		
Name	BIG BRICKS DEVELOPERS		
Address	1, Jyotish Roy Road, New Alipore, KOLKATA, 32-West Bengal, 91- INDIA, 700053		
Status	Firm (other than LLP)	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	728644730200825

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	4,15,250
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,29,558
	Interest and Fee Payable	5	10
	Total tax, interest and Fee payable	6	1,29,568
	Taxes Paid	7	1,29,568
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 20-Aug-2025 17:40:13 from IP address
 223.223.129.154 and verified by Incer Kumar Sadhwani having PAN
 AIOPS9982K on 20-Aug-2025 using paper ITR-Verification Form /Electronic Verification Code
 EG6L6F7IFI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAPFB5109E047286447302008252b3d45e1bc465bdddeda4d83725f701dd4b909a0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

(F.Y. 2024-25)

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Alipore, KOLKATA-700053

Balance Sheet as on 31st March 2025

Particular	Sch	Amount (Current Yr.)
<u>I. Source of funds</u>		
<u>Capital Funds:</u>		
Capital	1	3,73,447.42
<u>Loan Funds:</u>		
		3,73,447.42
<u>II. Application of funds</u>		
<u>Fixed Assets</u>	3	
Written Down Value		10,17,478.00
Add: Addition		2,04,146.00
Less: Sales		3,37,713.00
Less: Depreciation		1,71,157.00
Net Value		7,12,754.00
work-in-progress		-
<u>Current Assets, loans and advances:</u>		
Inventories	4	3,53,844.00
Cash and Bank Balance	5	35,618.62
Other Current Assets	6	1,28,537.69
		5,18,000.31
<u>Less: Current liabilities and provisions</u>		
Current Liabilities	7	8,57,306.89
Net current assets		(3,39,306.58)
<u>Miscellaneous expenditure</u>		
		3,73,447.42

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

As per our report of even date

For MANSI KHURANA

Chartered Accountant

MANSI KHURANA

Proprietor

Membership No.: 066736

Place: Kolkata

Date:

For BIG BRICKS DEVELOPERS

For BIG BRICKS DEVELOPERS

Praveen Sakhwani

Partner

For BIG BRICKS DEVELOPERS

Devi Khurana

Partner

(F.Y. 2024-25)

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Alipore, KOLKATA-700053

Profit and Loss Account for the year Ending 31st March 2025

Construction Expense	Sch	Amount (Current Yr.)
Income		
Turnover	8	68,50,000.00
Variation in Stock	9	(11,46,156.00)
Total		57,03,844.00
Expenditure		
Purchases	10	8,31,498.41
Construction Expense	11	32,50,000.00
Administrative Expenses	12	10,25,430.69
Financial Expenses	14	10,507.90
Total		51,17,437.00
Profit/Loss before Depreciation		5,86,407.00
Depreciation		(1,71,157.00)
Profit/Loss for the year before tax		4,15,250.00
Profit/Loss for the year after tax		4,15,250.00
Balance Carried to Balance Sheet		4,15,250.00

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
Ranveer Sachdev
Partner

For BIG BRICKS DEVELOPERS
Ranveer Sachdev
Partner

(F.Y. 2024-25)

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Alipore, KOLKATA-700053

Capital A/c as on 31st March 2025

₹ in rupees

Particulars	PRAVESH SADHWANI	Inder Kumar Sadhwani	Particulars	PRAVESH SADHWANI	Inder Kumar Sadhwani
To Self Assessment Tax	1,14,970.00	1,14,970.00	By Balance B/F	10,33,057.31	1,45,030.11
To Tds on Income Tax	76,450.00	79,500.00	By Net Profit	2,07,625.00	2,07,625.00
To Drawings	17,05,000.00	8,00,000.00	By Capital Introduce	6,96,000.00	9,75,000.00
To Balance C/F	40,262.31	3,33,185.11			
Total	19,36,682.31	13,27,655.11	Total	19,36,682.31	13,27,655.11

For BIG BRICKS DEVELOPERS

Pravesh Sadhwani

Partner

For BIG BRICKS DEVELOPERS

Inder Kumar Sadhwani

Partner

(F.Y. 2024-25)

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Alipore, KOLKATA-700053

Fixed Assets as on 31st March 2025

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%	10,17,478.00	-	37,713.00	3,37,713.00	7,17,478.00	1,04,793.00	6,12,685.00
Ev Scooter	40.00%	-	1,65,391.00	1,042.00	-	1,66,433.00	66,364.00	1,00,069.00
Total		10,17,478.00	1,65,391.00	38,755.00	3,37,713.00	8,83,911.00	1,71,157.00	7,12,754.00

For BIG BRICKS DEVELOPERS

For BIG BRICKS DEVELOPERS

Praveen Sedhwan

Partner

Praveen Sedhwan

Partner

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Alipore, KOLKATA-700053

**Schedules annexed to and forming part of balance sheet &
profit & loss account for the year ended on 31st march 2025**

Particulars	SCH.	For the Period Ended on 31/03/2025
<u>Secured Loans</u>	2	
<u>Inventories</u>	4	
Traded Goods		3,53,844 00
Total		3,53,844.00
<u>Cash and Bank Balance</u>	5	
Cash in Hand		5,011 00
Cash at Bank		30,607 62
Total		35,618.62
<u>Other Current Assets</u>	6	
TDS I. Tax		70,000 00
Income Tax and TDS		58,537 69
Total		1,28,537.69
<u>Current Liabilities</u>	7	
Advance For Flat		7,92,000 00
Sundry Creditors		65,306 89
Total		8,57,306.89
<u>Turnover</u>	8	
Sales - Exempt		68,50,000 00
Total		68,50,000.00
<u>Variation in Stock</u>	9	
(A) Closing Stock		
Stock in Hand		3,53,844 00
Total (A)		3,53,844 00
(B) Opening Stock		
Stock in Hand		15,00,000 00
Total (B)		15,00,000 00
Variation in Stock		(11,46,156.00)
<u>Purchases</u>	10	
Purchase 12%		1,90,525 00
Purchase 18%		1,85,188 62
Unregister Purchase		4,55,784 79
Total		8,31,498.41
<u>Construction Expense</u>	11	
Cost of Land		32,50,000 00
Total		32,50,000.00
<u>Administrative Expenses</u>	12	
Development fees and charges		7,50,641 00
Electricity Charges		65,797 00
Insurance		16,585 00
Office Running Expenses		961 69
Profession Tax		2,500 00
Professional and Consultancy Charges		1,45,500 00
Registration & Road Tax		9,440 00
Rent		20,000 00
Repairs and Maintenance		12,856 00
Trade License		1,150 00
Total		10,25,430.69
<u>Selling Expenses</u>	13	

For BIG BRICKS DEVELOPERS

Pravesh Sachdevani

Partner

For BIG BRICKS DEVELOPERS

Pravesh Sachdevani

Partner

(F.Y. 2024-25)

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Alipore, KOLKATA-700053

Financial Expenses	14	
Bank Charges		1,185.90
Interest on Car Loan		8,512.00
Interest on Tds		810.00
Total		10,507.90

For BIG BRICKS DEVELOPERS

Pravesh Sadhwani
Partner

For BIG BRICKS DEVELOPERS

J. S. Khanna
Partner

(F.Y. 2024-25)

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Alipore, KOLKATA-700053

Sundry Creditors

S.NO.	Particulars	Amount (Current Yr.)
1	Sundry Creditors Others	65,306.89
	Total	65,306.89

For BIG BRICKS DEVELOPERS

Pravesh Sadhoni
Partner

For BIG BRICKS DEVELOPERS

Jaspreet Singh
Partner

(F.Y. 2024-25)

BIG BRICKS DEVELOPERS
1, Jyotish Roy Road, New Alipore, KOLKATA-700053

Insurance		
S.NO.	Particulars	Amount (Current Yr.)
1	Other Insurance	16,585.00
	Total	16,585.00

For BIG BRICKS DEVELOPERS

Pravesh Sathyan

Partner

For BIG BRICKS DEVELOPERS

Jaspreet

Partner