

Acknowledgement Number: 748864411251022

Date of filing : 25-Oct-2022

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
2022-23

PAN	ABUFS4541F		
Name	S R CONSTRUCTION		
Address	0, GOURANGANAGAR, GOURANGANAGAR, KOLKATA, KOLKATA, KOLKATA, KOLKATA, 32-West Bengal, 91-India, 700059		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	748864411251022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		27,460
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	27,460
	Net tax payable	4	8,568
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	8,568
	Taxes Paid	7	8,568
	(+) 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
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by SADANANDA SARKAR in the capacity of Partner having PAN AMAPS4203R from IP address 202.8.115.182 on 25-Oct-2022

DSC Sl. No. & Issuer 4888743 & 23120149CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ABUFS4541F05748864411251022F5AD91C0D08A9756BFDD222EC0F9196BDEEA17F6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tax Payer Counterfoil

PAN **ABUFS4541F**

Received from : S R CXXXXRUCTION

Rs : **8568/-**

(in words) : Eight Thousand And Five Hundred
And Sixty Eight Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : **2022-23**

Payment Status :

Success

SBI Ref No. : IK0BWIYDM9

	BSR Code	Tender date	Challan No
CIN	0014431	060922	06790
Date of challan :	06-09-2022		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

M/S. S.R.CONSTRUCTION

PAN : ABUFS4541F

WARD: /KOL

ASSESSMENT YEAR : 2022-23

PREVIOUS YEAR : 2021-22

COMPUTATION OF INCOME

Net Profit as per Profit & Loss Account	1,83,464
Less: Partners' Remuneration Allowed u/s 40(b)(v)	
90% on Rs. 1,83,464/- i.e. Rs. 1,65,118/-	
or Rs. 1,50,000/- which ever is more but Limited to	1,56,000
TOTAL INCOME	27,464
TOTAL INCOME(Rounded off)	27,460
Tax on Rs. 27,460/-	8,238
Add: Addl.Surcharge (Education cess, Sec.& H.educ. cess @ 4%)	330
Total Tax & Addl.Surcharge Paid u/s 140A	8,568



M/S. S.R.CONSTRUCTION

VILL.+ P.O. GOURANGA NAGAR, P.S.- NEWTOWN, KOLKATA-700059

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	RUPEES	ASSETS	RUPEES
PARTNERS CAPITAL ACCOUNT		LAND	
Sadananda Sarkar		As per last a/c	4,48,350.00
As per last a/c	2,74,000.88		
Add: Amount Introduced	1,50,000.00	FURNITURE & FIXTURE	
Partner's Remuneration	78,000.00	As per last a/c	3,079.62
Share of Profit	9,448.02	Less: Depreciation @ 10%	307.96
	5,11,448.90		2,771.66
Less: Drawings	-	CURRENT ASSETS, LOAN & ADVANCES	
	5,11,448.90	Closing Stock of Raw Materials	9,264.00
Pramod Rout		.. Work- in- Progress	31,24,508.00
As per last a/c	1,70,036.87	Sundry Debtors	35,18,360.00
Add: Amount Introduced	1,50,000.00	Tanima Bhowmik- S.D.	10,00,000.00
Partner's Remuneration	78,000.00	CASH & BANK BALANCES	
Share of Profit	9,448.02	In hand	15,929.79
	4,07,484.89	With Axis Bank Ltd -C/A	26,37,273.34
Less: Drawings	-		
	4,07,484.89		
UNSECURED LOAN			
Sri Krishna Enterprise	9,00,000.00		
ADVANCES FROM PARTIES	12,50,000.00		
SUNDRY CREDITORS	76,42,805.00		
LIABILITIES FOR EXP.	36,150.00		
PROVISION FOR INCOME TAX	8,568.00		
	1,07,56,456.79		1,07,56,456.79

Per our report attached
For GUPTA & CO
Chartered Accountants
F. Reg. No. 301028E



Samindra Sur
(Samindra Sur)
Partner
Mem.No. 058255

7th Day of September 2022
65A, Sambhu Babu Lane
Kolkata-700014

UDIN: 28-058255AR00AW 2914

M/S. S.R.CONSTRUCTION
VILL.+ P.O. GOURANGA NAGAR, P.S.- NEWTOWN, KOLKATA-700059

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022			
PARTICULARS		PARTICULARS	
	RUPEES		RUPEES
To Opening - Stock of Materials		By Sale of Fiat	15,18,300.00
- Work-in-Progress		By Closing - Stock of Raw Materials	9,264.00
.. Purchases	15,637.00	- Work-in-Progress	31,24,508.00
.. Wages	42,24,638.00		
.. Other Direct Expenses	45,372.00		
.. Gross Profit c/d	49,735.00		
	31,653.00		
	2,85,037.00		
	46,52,072.00		46,52,072.00
To Salary	48,000.00	.. Gross Profit b/d	2,85,037.00
.. Printing & Stationery	210.00		
.. Trade Licence	1,000.00		
.. General & Misc. Expenses	15,433.00		
.. Profession Tax	1,200.00		
.. Accounting Charges	5,000.00		
.. Audit Fee	10,000.00		
.. Electricity Expenses	10,213.00		
.. Conveyance	1,270.00		
.. Telephone Charges	630.00		
.. Repairs & Maintenance	956.00		
.. Khazna	116.00		
.. Bank Charges	1,593.00		
.. Legal & Professional Charges	4,000.00		
.. Tea & Tiffin Exp.	1,612.00		
.. Depreciation	307.96		
.. Net Profit c/d	1,83,464.04		
	2,85,037.00		2,85,037.00

Per our report attached
For GUPTA & CO
Chartered Accountants
F. Reg. No. 301028E



Samindra Sur
(Samindra Sur)
Partner
Mem.No. 058255

7th Day of September 2022
65A, Sambhu Babu Lane
Kolkata-700014

UDIN: 22058255ARDN&W2914

M/S. S.R.CONSTRUCTION

VILL.+ P.O. GOURANGA NAGAR, P.S.- NEWTOWN, KOLKATA-700059

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS		RUPEES	PARTICULARS	RUPEES
Partners' Remineration:			By Net Profit b/d	1,83,464.04
Sadananda Sarkar	78,000.00			
Pramod Rout	78,000.00	1,56,000.00		
Provision for Income Tax		8,568.00		
Share of Profit Transferred to Partners Capital a/c:				
Sadananda Sarkar(50%)	9,448.02			
Pramod Rout (50%)	9,448.02	18,896.04		
		1,83,464.04		1,83,464.04

