Date of filing: 04-Oct-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]

Assessment

Year

(Please see Rule 12 of the Income-tax Rules, 1962)

2023-24

PAN		AAMFN8127H		ş
Name		N S CONSTRUCTION	= 3	
Addres	55	E 7 - 135, Subhayan Park, Biren 32-West Bengal, 91-INDIA, 7001	Roy Road (West), P S - Maheshtala, Kolkata, SO 41	UTH 24 PARGANAS , Kolkata ,
Status		Firm	Form Number	ITR-5
Filed u	/s	139(1)-On or before due date	e-Filing Acknowledgement Numbe	r 385470851041023
	Current Year	r business loss, if any	ì	0
<u>.s</u>	Total Income	e	2	8,16,730
Taxable Income and Tax Details	Book Profit u	under MAT, where applicable	3	0
Тах	Adjusted Tot	tal Income under AMT, where appli	cable 4	8,16,730
ie and	Net tax paya	able	5	2,54,820
Incon	Interest and	Fee Payable	6	1,011
aple	Total tax, int	cerest and Fee payable	7	2,55,831
Ta	Taxes Paid		8	3,09,828
	(+) Tax Paya	able /(-) Refundable (7-8)	. 9	(-) 53,997
ta	Accreted Inc	ome as per section 115TD	. 1	0 0
X De	Additional Ta	ax payable u/s 115TD	: []	1 0
nd Ta	Interest nave	able u/s 115TE	1	2 0
Income and Tax Detail	interest paye	sole u/s 1131E	(-	
d Inco	Additional Ta	ex and interest payable	1	3 0
Accreted	Tax and inter	rest paid	1	4 0
Acc	(+) Tax Paya	ble /(-) Refundable (13-14)	1	5 0
This	return has		SAMADUL ALI KHAN	_ in the capacity of
	Partner	having PAN AGA	PK4444L from IP address 103.252.	166.135 on 04-

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Barcode/QR Code



DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

AAMFN8127H053854708510410237efc3ef3a1023560b0fa6d598020eb9c0736717f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

N S CONSTRUCTION

Sangita Residence, Block - C
E 7 - 135 New Subhayan Park Road , Po. Joteshibrampur
PO:- Maheshtala, Kolkata - 700141

Status - Firm

Computation of Taxable Income for the Asst. year 2023 -24

BUSINESS INCOME	in	Rs. P.
Book Profit as per Profit & Loss A/c	2169300.00	
Less: Partner Salary allowed u/s 40(b) as pr I T act		W
Rs. 300000 x 90% Rs 270000/-		
Rs. 1869300 x 60% Rs 1121580/-		×
Partner Salary allowable of Rs. 1391580/-		
Salary paid to the Partners		1392000.00
		777300.00
Add: ExcessSalary paid to the partners		420.00
		777720.00
Income from Other Sources		
Interest on Sweep	price and	39008.00
Taxa	able Income	816728.00
Tax on Taxable Income of Rs. 816728/		245018.00
٦	Tax payable	245018.00
Add: Educ	cation Cess	9801.00
Ţ	Tax payable	254819.00
A	Add: Interest	1011.00
Total 7	Tax payable	255830.00
Less: Advan	ce Tax paid	280000.00
	Refundable	24170.00
	Add: TCS	29827.00
Total	Refundable	53997.00

N S CONSTRUCTION

Partner

Signature of the Assessee

N. S. CONSTRUCTION

Sangita Residence, Block - C
E 7 - 135 New Subhayan Park Road , Po. Joteshibrampur
PO:- Maheshtala, Kolkata - 700141

Profit & Loss A/c for theyear ended 31st March 2023

	Profit & Loss	A/c for theyear e	nueu 315t March 2020	D- B
		Rs. P.		Rs. P.
То	Opening Stock	72310.00 By	Work in Progress	30470250.00
	Purchase	23893651.00 ,,	Building Materials in	
	Labour Charges	2588000.00	Stock (Closing Stock)	451890.00
11.	Gross Profit C/D	4368179.00	:-	
9.1	Gloss I folk G.E	30922140.00		30922140.00
	Printing & Stationery	2180.00 ,,	Gross Profit B/D	4368179.00
11	Conveyance	21910.00		S#
- 321	Licences & Taxes	1050.00		
1.1	Electric Charges	212471.00		
17	Telephone Exp.	6300.00		
100	Salary	120000.00		
1010	Machine Hire Charges	5500.00		
137	Motor Car Insurance	25617.00		
n	Intt. on Car Loan	58232.00		
**	Bank Charges	3556.00		
,,	Registration Fees	959384.00		
	Accounting Charges	30000.00		
23	Audit Fees	5000.00		
- 11	Municipal Tax	34871.00		
11	Tea & Tiffin	11720.00		
11	Misc Expenses	6962.00		
13	Donation	2900.00		
ы	Depreciation	691226.00		
11	Book Profit (Profit on Progress	2169300.00		
13	DOOK 1 TOTAL (1 TOTAL CITY 1 TO	4368179.00	4	4368179.00
art.				
		Rs. P.	4	Rs. P.
To	Opening Work in Progress	2439270.00 B	y Sales/ Handover	23887200.00
365	Cost of Works B/D	30470250.00	, Closing Work in Progress	9022320.00
33	000.01110.110	32909520.00	~ V	32909520.00

Profit & Loss Appropriation A/c for the year ended 31st March 2023

То	Partner's Salary Nargis Khan Suhana Khan Provision for Incor Net Profit to Partne		1392000.00 264000.00		Book Profit (Construction) Interest on Sweep	2169300.00 39008.00
11	Samadul Ali Khan 45% Share		e			9
	Nargis Khan 45% Share Suhana Khan	248538.00				8
	10% Share	55232.00	552308.00 2208308.00	-	,	2208308.00

Signature of the Assessee

N S CONSTRUCTION

Partner



SOHALL AHMED (Chartered Accountant) 1A, New Kasia Bagan Lane Kolkata-700017 Membership No.-311688

N S CONSTRUCTION

Sangita Residence, Block - C

E 7 - 135 New Subhayan Park Road , Po. Joteshibrampur PO:- Maheshtala, Kolkata - 700141

BALANCE SHEET AS AT 31ST MARCH 2023

	CAPITAL & LIABLITIES	5 1	Rs. P.	PROPERTIES & ASSET	<u>s</u> _	Rs. P.
	CAPITAL ACCOUNT	=		Furniture & Fixture		
_	SMADUL ALI KHAN			As per last A/c		35620.00
- 53		6950398.00		Closing Work in		
	As per last A/c Add: Net Profit	248538.00		Progress		9022320.00
, 4	Add: Net Profit	7198936.00		Building Materials in		
	Less Demaines	668750.00		Stock		451800.00
,	Less: Drawings	6530186.00		(Closing Stock)		
	Income Tax	2540.00	6527646.00	Land Purchased	•	
	NARGIS KHAN	2040.00	002,0.0.0	Seema Chakraborty		
- 3		6156399.00		As per last A/c	2150766.00	
	As per last A/c	248538.00		Rita Ghosh	3040000.00	
,	Add: Net Profit	696000.00		Beauty Rani Ghosh	1939551.00	7130317.00
	" Partner Salary	7100937.00		Motor Car		
~	. Desired	505000.00		As per last A/c	3284727.00	
17	Less: Drawings	6595937.00		Less: Dep @ 15%	492709.00	2792018.00
	Luciona Tare	2540.00	6593397.00	Motor Car (SUV 7000)	2646891.00	
	,, Income Tax SUHANA KHAN	2540.00	000007.00	Less: Dep @ 7.50%	198517.00	2448374.00
		1776421.00		Joint Venture		
	As per last A/c Add: Net Profit	55232.00		Soumen Middey		
		696000.00		As per last A/c		2900000.00
	,, Partner Salary	2527653.00		Joint Venture		
		230000.00		Kalayan,Himanshu &		
	Less: Drawings	2297653.00		Himadri Halder		
	Income Tax	566.00	2297087.00	As per last A/c		1500000.00
	(I)	300.00	2201001.00	Recurring / Sweep Dep	osit	
e 1	Loan Liabilities	700000.00		As per last A/c	24000.00	
	S Khan	200000.00	900000.00	Add this year	135668.00	159668.00
	N Khan Motor Car Loan (ICIC)		500000.00	Fixed Deposit		500000.00
		700000.00		(This year)	(4)	
	As per last A/c Add: Interest Paid	36860.00		Security Deposit		203740.00
	Add: Interest Palu	736860.00		(Electric)		
	Last CM LDeid	736860.00	NIL	Advance Income Tax		
	Less: E M I Paid		****	Asst year 2023 -24		280000.00
1	Motor Car (SUV 700) HDFC	1500000.00		TCS		
	Alleman Arts	21372.00		Asst year 2023-24		29827.00
	Add: Interest	1521372.00		GST Receivable		2154932.00
		175220.00	1346152.00	Ccacs C Coin		8880.00
	Less: EMI	175220.00	3560990.00	Cash at Bank		
	Sundry Creditors		250000.00	Axis Bank	513428.00	
	Unsecured Loan	tion	10663953.00	Kotak Mahendra Bank	300370.00	
	Advance for Construct Provision for Iricome		264000.00	ICICI Bank	103343.00	
	The last the contract of the c		20-1000.00	HDFC Bank Ltd	1985593.00	2902734.00
	Liabilities for Expense	125000.00		Cash in Hand		34995.00
	Labour Charges	10000.00				*
	Salary					
	Audit Fees	5000.00 12000.00				
	Accounting Charges	12000.00	32555225.00			32555225.00
			020002000			

Signature of the assessee

N S CONSTRUCTION

Partner



Sohail Ahmed SOHAIL AHMED (Chartered Accountant) 1A, New Kasia Bagan Lane Kolkata-700017 Membership No.-311688



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



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N. S. CONSTRUCTION

Sangita Residence, Block - C

E 7 - 135 New Subhayan Park Road , Po. Joteshibrampur

PO:- Maheshtala, Kolkata - 700141

Profit & Loss A/c	for theyear ended	31st March 2023	

	Profit & Loss A			<u>Rs. P.</u>
		Rs. P.	Vork in Progress	30470250.00
То	Opening Stock	12010.00	Building Materials in	
,,	Purchase 2	.0000	Stock (Closing Stock)	451890.00
	Labour Charges	20000	Stock (Closing area)	+ 0
11	Cross Profit C/D	4368179.00		30922140.00
,,		30922140.00	Gross Profit B/D	4368179.00
	Printing & Stationery	2100.00	Gross Pront D/D	
1,1	Conveyance	21910.00		2
. ,,	Licences & Taxes	1050.00		
,,	Flectric Charges	212471.00		
, ,	Telephone Exp.	6300.00		
, ,	Salary	120000.00		
,;	Machine Hire Charges	5500.00		
,	Motor Car Insurance	25617.00		
,	Intt. on Car Loan	58232.00		
,	Bank Charges	3556.00		
,	Registration Fees	959384.00		
	Accounting Charges	30000.00		
	Audit Fees	5000.00		
	Municipal Tax	34871.00		
	Tea & Tiffin	11720.00		
	Misc Expenses	6962.00		
	Donation	2900.00		
	Depreciation	691226.00		
	Book Profit (Profit on Progres	s 2169300.00		4368179.00
	" BOOK FTOIL (FTOIL ST	4368179.00		
		Do P		Rs. P.
		Rs. P. 2439270.00 By	Sales/ Handover	23887200.00
	To Opening Work in Progress	30470250.00	, Closing Work in Progres	s 9022320.00
	Cost of Works B/D	32909520.00		32909520.00
		32909520.00		

Profit & Loss Appropriation A/c for the year ended 31st March 2023

То	Partner's Salary Nargis Khan Suhana Khan Provision for Incor Net Profit to Partn	696000.00 696000.00 ne Tax ers Capital	1392000.00 264000.00	Interest on Sweep	2169300.00 39008.00
	Samadul Ali Khan 45% Share	248538.00			
	Nargis Khan 45% Share	248538.00			
	Suhana Khan 10% Share	55232.00	552308.00 2208308.00		2208308.00

Signature of the Assessee

N S CONSTRUCTION

Partner



sohail Ahmed SOHAIL AHMED (Chartered Accountant) 1A, New Kasia Bagan Lane Kolkata-700017 Membership No.-311688

N S CONSTRUCTION

Sangita Residence, Block - C

E 7 - 135 New Subhayan Park Road , Po. Joteshibrampur PO:- Maheshtala, Kolkata - 700141

BALANCE SHEET AS AT 31ST MARCH 2023

	CAPITAL & LIABLITIE		Rs. P.	PROPERTIES & ASSE	<u>TS</u>	Rs. P.
	CAPITAL ACCOUNT	_		Furniture & Fixture		
	SMADUL ALI KHAN			As per last A/c		35620.00
	As per last A/c	6950398.00		Closing Work in		
	Add: Net Profit	248538.00		Progress		9022320.00
		7198936.00		Building Materials in		
	Less: Drawings	668750.00		Stock		451800.00
		6530186.00		(Closing Stock)		
	Income Tax	2540.00	6527646.00	Land Purchased		
	NARGIS KHAN			Seema Chakraborty	/	
	As per last A/c	6156399.00		As per last A/c	2150766.00	
	Add: Net Profit	248538.00		Rita Ghosh	3040000.00	
	,, Partner Salary	696000.00		Beauty Rani Ghosh	1939551.00	7130317.00
	,,	7100937.00		Motor Car		
1	Less: Drawings	505000.00		As per last A/c	3284727.00	
1		6595937.00		Less: Dep @ 15%	492709.00	2792018.00
	Income Tax	2540.00	6593397.00	Motor Car (SUV 7000)	2646891.00	
	SUHANA KHAN			Less: Dep @ 7.50%	198517.00	2448374.00
	As per last A/c	1776421.00		Joint Venture	7	
	Add: Net Profit	55232.00		Soumen Middey		
	,, Partner Salary	696000.00		As per last A/c		2900000.00
		2527653.00		Joint Venture		
	Less: Drawings	230000.00		Kalayan, Himanshu &		
		2297653.00		Himadri Halder		
	, Income Tax	566.00	2297087.00	As per last A/c		1500000.00
	Loan Liabilities	/		Recurring / Sweep Dep	<u>osit</u>	
	S Khan	700000.00		As per last A/c	24000.00	
	N Khan	200000.00	900000.00	Add this year	135668.00	159668.00
	Motor Car Loan (ICIC)			Fixed Deposit		500000.00
	As per last A/c	700000.00		(This year)		
	Add: Interest Paid	36860.00		Security Deposit		203740.00
		736860.00		(Electric)		
	Less: E M I Paid	736860.00	NIL	Advance Income Tax		£.
-	Motor Car (SUV 700) I	_oan		Asst year 2023 -24		280000.00
7	HDFC	1500000.00		TCS		
	Add: Interest	21372.00		Asst year 2023-24		29827.00
		1521372.00		GST Receivable		2154932.00
	Less: EMI	175220.00	1346152.00	Ccacs C Coin		8880.00
	Sundry Creditors		3560990.00	Cash at Bank		
	Unsecured Loan		250000.00	Axis Bank	513428.00	
	Advance for Construct	ion	10663953.00	Kotak Mahendra Bank	300370.00	
	Provision for Income 7	ax	264000.00	ICICI Bank	103343.00	
	Liabilities for Expense	<u>s</u>		HDFC Bank Ltd	1985593.00	2902734.00
	Labour Charges	125000.00		Cash in Hand		34995.00
	Salary	10000.00				
	Audit Fees	5000.00				
	Accounting Charges	12000.00	152000.00			0055505
			32555225.00			32555225.00

Signature of the assessee

N S CONSTRUCTION

Partner



SOHAIL AHMED (Chartered Accountant) 1A, New Kasia Bagan Lane Kolkata-700017 Membership No.-311688