

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
2021-22

PAN	ACJFS5568C		
Name	SHREE HARI NIRMAL		
Address	COURTROAD, PS ARAMBAGH, Arambagh H.O, Arambagh, HOOGHLY, 32-West Bengal, 91-India, 712601		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	349541910140322

	1	0
Current Year business loss, if any		
Total Income		51,01,820
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	51,01,820
Net tax payable	4	15,91,768
Interest and Fee Payable	5	26,075
Total tax, interest and Fee payable	6	16,17,843
Taxes Paid	7	16,17,843
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 15,063
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

his return has been digitally signed by SAKTI SADHAN PRASAD GUPTA in the capacity of Partner having PAN ADIPG4805G from IP
Address 10.1.219.49 on 14-03-2022 17:25:33
SC Sl. No. & Issuer 4480032 & 15045373425427CN-Verasys CA 2014.OU-Certifying Authority,O-Verasys Technologies Pvt Ltd.,C-IN

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of the Assessee : **SHREE HARI NIRMAN**

Address : PASCHIM KRISHNAPUR, ARAMBAGH COURT
ROAD, WARD NO.- 14, P.O. & P.S.- ARAMBAGH,
DIST.- HOOGHLY, PIN – 712601.

Date of Incorporation : 28-06-2013

Nature of the Business : Promoters & Developers.

Previous year : 2020-2021

Asst. year : 2021-2022

PAN : ACJFS5568C

Status : Partnership Firm

COMPUTATION OF TOTAL INCOME :-

A) Income from Business or Profession :-

Book Profit as per attached Profit & Loss Account	Rs. 1,28,41,818.16
Less : Partner's Remuneration allowable Portion	Rs. 77,40,000.00
Total Income	Rs. 51,01,818.16
Total Income Rounded off U/S 288A	Rs. 51,01,820.00
Income Tax on Rs. 51,01,820/- i.e.	Rs. 15,30,546.00
Add : Education Cess @ 4%	Rs. 61,222.00
Tax & E. Cess Payable	Rs. 15,91,768.00

Less : Advance Income Tax

<u>Date</u>	<u>Ch. No.</u>	<u>B.S.R. Code</u>	<u>Amount</u>	
06-09-2020	00820	0360743	Rs. 3,00,000.00	
10-12-2020	04309	0302275	Rs. 10,00,000.00	
09-03-2021	01721	0302275	Rs. 2,00,000.00	Rs. 15,00,000.00
		Tax Payable		Rs. 91,768.00
		Add : Interest U/S 234B	Rs. 5,506.00	
		234C	Rs. 20,569.00	Rs. 26,075.00
		Tax & Interest Payable		Rs. 1,17,843.00
		Less : Amount paid as per Self Asst. U/S 144A		Rs. 1,17,843.00
		Balance Due/ Refundable		Rs. NIL

M/S SHREE HARI NIRMAN

PASCHIM KRISHNAPUR, ARAMBAGH COURT ROAD, WARD NO.-14,
P.O. & P.S. - ARAMBAGH, DIST.- HOOGHLY, PIN - 712601

BALANCE SHEET AS AT 31-03-2021

LIABILITIES		AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
Partner's Capital Account (As per Schedule -A)		(24640000.05	Computer & Accessories	
Advance for Building-3/P4 (Shree Hari Vatika & Prakriti)		19053700.00	As per last A/C	11440.00
			Add : This year	186422.00
<u>Current Liabilities</u>			Less : Dep. @ 15%	197862.00
O/S Accounting Charges	12000.00			29679.00
O/S Audit Fees	15000.00		Complete Parking Place (Shree Hari Momes)	168183.00
O/S T.D.S.	6860.00		Work in Progress-3 (Shree Hari Vatika)	89750.00
O/S Electric	7950.00		Work in Progress (4th Project) (Shree Hari Prakriti)	7117471.00
O/S G.S.T.	31800.00	73610.00	Land (5th Project)	27655630.00
Provision for Income Tax				7917500.00
		1617843.00	Suppliers Debit Balance	224553.00
Sundry Creditors		22056.00	Security Deposit with W.B.S.E.D.C. Ltd.	36336.00
			Advance Income Tax	1500000.00
			<u>Cash at Bank</u>	
			a) C/A with O.B.C., Arambagh Br.,	
			A/C No.- 05881131001044	70141.85
			b) C/A with S.B.I., Arambagh Br.,	
			A/C No.- 33872003594	129799.80
			Cash in hand	199941.65
		<u>45407209.05</u>		<u>497844.40</u>
				<u>45407209.05</u>

Place : Arambagh, Hooghly
Date : 04-09-2021

Signed in terms of our report of even date
For HAZRA PURKAIT & CO.
Chartered Accountants.



(Signature)
(Snehas Hazra)
Partner

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Accounting Charges	60000.00	By Surplus for Project-3 (Shree Hari Vaika)	16332764.00
" Advertisement Expenses	71840.00	" Cancellation Charges of Flat	34656.00
" Audit Fees	15000.00	" Discount Received	9969.00
" Bank Charges & Commission	2062.64	" Round off	3357.16
" Diesel & Petrol Purchase	9875.00		
" Electricity Charges	151715.36		
" Fire Wood	22563.00		
" General Charges	46555.00		
" Interest on Capital	1592932.00		
" Messing Expenses	412632.00		
" Phone Expenses	15820.00		
" Repairs & Maintenance	12120.00		
" Salary	720000.00		
" Security Charges	312435.00		
" Subscription & Donation	7560.00		
" Printing & Stationery	3425.00		
" Staff Welfare Expenses	5484.00		
" Dep. on Computer & Accessories	29679.00		
" Late Fees on G.S.T.	950.00		
" Gardening Expenses	28060.00		
" Holding Tax	8220.00		
" Trade Licence	10000.00		
" Book Profit c/d	12841818.16		
	<u>16380746.16</u>		<u>16380746.16</u>

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31-03-2021

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Partner's Remuneration	7740000.00	By Book Profit b/d	12841818.16
" Share of Profit	3483975.16		
" Provision for Income Tax	1617843.00		
	<u>12841818.16</u>		<u>12841818.16</u>

Place : Arambagh, Hooghly
Date : 04-09-2021

Signed in terms of our report of even date
For HAZRA PURKAIT & CO.
Chartered Accountants.



(Snehas Hazra)
Partner

M/S SHREE HARI NIRMAN
PASCHIM KRISHNAPUR, ARAMBAGH COURT ROAD, WARD NO.- 14,
P.O. & P.S.- ARAMBAGH, DIST.- HOOGHLY, PIN - 712601
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2021
PROJECT - 2 (Shree Hari Homes)

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To W.I.P.		By Sales	89750.00
(Project - 2)	89750.00	" Closing Stock	
" Surplus	0.00	(Parking Place-120 Sq.ft.)	89750.00
	<u>89750.00</u>		

PROJECT - 3 (Shree Hari Vatika)

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Opening Stock	65618000.00	By Sales	85965260.00
" W.I.P.		" Work in progress	711747.00
(Project - 3)	11131967.00	(Project - 3)	
" Surplus	16332764.00		
	<u>93082731.00</u>		<u>93082731.00</u>

PROJECT - 4 (Shree Hari Prakriti)

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To W.I.P.		By W.I.P.	27655630.00
(Land Purchase)			
As per last A/C	19063000.00		
" W.I.P. Expenses	8592630.00		
	<u>27655630.00</u>		<u>27655630.00</u>

PROJECT - 5

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Land		By W.I.P.	7917500.00
As per last A/C	7917500.00		
	<u>7917500.00</u>		<u>7917500.00</u>

Place : Arambagh, Hooghly
Date : 04-09-2021

Signed in terms of our report of even date
For HAZRA PURKAIT & CO.
Chartered Accountants.



Snehes Hazra
(Snehes Hazra)
Partner

M/S SHREE HARI NIRMAN

PASCHIM KRISHNAPUR, ARAMBAGH COURT ROAD, WARD NO.- 14,

P.O. & P.S.- ARAMBAGH, DIST.- HOOGHLY, PIN - 712601

PARTNER'S CURRENT ACCOUNT AS ON 31-03-2021

SCHEDULE - A

<u>Partner's Name</u>	<u>Rate</u>	<u>Opening Balance</u>	<u>Introduce</u>	<u>Remuneration</u>	<u>Share of Profit</u>	<u>Interest on Capital</u>	<u>Drawings</u>	<u>Closing Balance</u>
1) Sakti Sadhan Gupta	15%	52,84,593.49	---	11,40,000.00	5,22,596.27	3,17,076.00	19,80,000.00	53,64,265.76
2) Smt. Sangeeta Gupta	15%	47,32,426.49	---	11,40,000.00	5,22,596.27	2,83,946.00	3,00,000.00	50,78,968.76
3) Sri Shiv Sadhan Gupta	20%	30,38,504.49	(-) 4,78,519.16	11,40,000.00	6,09,695.65	1,82,310.00	17,00,000.00	27,91,990.98
4) Smt. Anita Gupta	15%	24,94,066.48	---	11,40,000.00	5,22,596.27	1,49,644.00	18,70,000.00	24,36,306.75
5) Amit Gupta	15%	27,06,586.98	(-) 4,78,519.15	12,00,000.00	4,35,496.90	1,62,395.00	10,00,000.00	30,25,959.73
6) Manab Dutta	---	34,45,317.56	9,01,963.43	2,10,000.00	1,39,359.01	1,03,360.00	48,00,000.00	---
7) Mithu Dutta	---	30,43,171.83	5,33,594.04	2,10,000.00	1,21,939.13	91,295.00	40,00,000.00	---
8) Kartick Bhakat	5%	36,41,078.41	1,50,000.00	4,20,000.00	1,74,198.76	2,18,465.00	12,00,000.00	34,03,742.17
9) Shweta Gupta	15%	14,07,347.16	(-) 4,78,519.16	11,40,000.00	4,35,496.90	84,441.00	50,000.00	25,38,765.90
Total	100%	2,97,93,092.89	1,50,000.00	77,40,000.00	34,83,975.16	15,92,932.00	1,81,20,000.00	2,46,40,000.05

