

# 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	ADZPB0951B		
Name	KAJAL BAKSHI		
Address	hirapur , telipara durga mandir road , Dhanbad H.O , Dhanbad , DHANBAD , 35-Jharkhand , 91-India , 826001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	334168580221221

	Description	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,39,770
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	39,472
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	39,472
	Taxes Paid	7	1,20,166
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 80,690	
Distribution Tax Details	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 & Tax Detail	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	

Income Tax Return submitted electronically on 22-12-2021 18:17:25 from IP address and verified by KAJAL BAKSHI having PAN ADZPB0951B on 24-12-2021 16:07:42 using Electronic Verification code C4TX9BLA7I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADZPB0951B04334168580221221B32EB4095D85CBC504186A9D237F31D8BF041658

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**M/S BINA CONSTRUCTION**

**PROP:-KAJAL BASKSHI, TELIPARA, DURGA MANDIR ROAD, HIRAPUR, DHANBAD-828122**

**PAN:-ADZPB0951B**

**BALANCE SHEET FOR THE YEAR ENDED ON 31.03.2021**

**AUDITOR**

**BURMAN SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS  
204, VAIKUNTHAM, OPPOSITE POLICE LINE  
HIRAPUR, DHANBAD  
JHARKHAND-826001  
Mobile No. :9523665270**

**Email : MK171091@GMAIL.COM**



# BURMAN SINGH & ASSOCIATES

CHARTERED ACCOUNTANTS

Room No.204, Vaikuntham, Above HDFC Bank, Opp. Police Line Dhanbad 0326-2203121/9523665270/7479959570

## AUDITOR'S REPORT

1. We have audited the attached Trading, profit and loss account and Balance sheet of  
M/S BINA CONSTRUCTION  
PROP:-KAJAL BASKSHI, TELIPARA, DURGA MANDIR ROAD, HIRAPUR, DHANBAD-828122  
PAN:-ADZPB0951B  
year ended 31st March 2021.

These financial statements are the responsibility of the society/business /Clients.  
Our responsibility is to express opinion on these financial statements based on our audit.  
We have conducted our Audit in accordance with auditing standards generally accepted in India.  
We believe that our audit provides a reasonable basis for our opinion.

2. We further report that:

- We have obtained all information and explanation which, to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion the accounts are maintained properly so far as it appears from our examination of books.
- The attached Trading, profit and loss account and Balance sheet of  
M/S BINA CONSTRUCTION  
PROP:-KAJAL BASKSHI, TELIPARA, DURGA MANDIR ROAD, HIRAPUR, DHANBAD-828122  
PAN:-ADZPB0951B  
for year ended 31st March 2021 accounts dealt with by the report are in agreement with books of accounts.

PLACE. Dhanbad  
Date:-22/12/2021

for BURMAN SINGH & ASSOCIATES  
Chartered Accountants

For Burman Singh & Associates

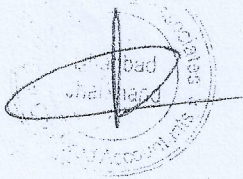
*Mayank Kumar*

CA Mayank Kumar

CA MAYANK KUMAR Partner

PARTNER N:- 306972

M.N:-306972



M/S BINA CONSTRUCTION

PROP:-KAJAL BASKSHI, TELIPARA, DURGA MANDIR ROAD, HIRAPUR, DHANBAD-828122

PAN:-ADZPB0951B

Accounting Year : 2020-21

Assessment Year : 2021-22

**COMPUTATION OF INCOME**

<b><u>ARTICULARS</u></b>	<b><u>AMOUNT</u></b>
INCOME FROM BUSINESS & PROFESSION	7,05,153.00
ADD:-OTHER INCOME	0
<b>TOTAL INCOME</b>	<b>705153</b>
LESS:- 80C	65379
<b>TOTAL TAXABLE INCOME</b>	<b>639774</b>
<b>INCOME CHARGABLE TO TAX</b>	<b>639774</b>
INCOME TAX PAYABLE	39472
INCOME TAX PAID	120166
REFUND	80694

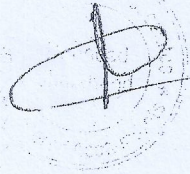
For Burman Singh & Associates

*Mayank Kumar*

CA Mayank Kumar

Partner

M. No. 3089.2.



**M/S BINA CONSTRUCTION**  
**PROP:-KAJAL BASKSHI, TELIPARA, DURGA MANDIR ROAD, HIRAPUR, DHANBAD-828122**

**PAN:-ADZPB0951B**

**Trading, Profit & Loss Account for the year ending 31st March, 2021**

Particulars	Amount	Particulars	Amount
To Purchase	43,88,033.00	By Gross Receipts from	
To Wages	1,25,653.00	Contract Works	55,53,147.00
To Labour Supplier	2,92,565.00		
To Gross Profit	7,46,896.00		
	55,53,147.00		55,53,147.00
To travelling & Convyanance	12,548.00	By Gross profit	7,46,896.00
To Accounting Fees	12,000.00	Interest on FD	1,75,948.00
To Telephone Exp.	3,652.00	By SB Bank Int & other income	5,685.00
To Office Expenses	12,856.00		
To Printing & Stationery	4,526.00		
To Audit Fees	5,000.00		
To Bank Charges, Interest & Other Exp.	1,27,541.00		
To Tender filling Fees	45,253.00		
To Net Profit Transferred To Capital A/c	7,05,153.00		
	<u>9,28,529.00</u>		<u>9,28,529.00</u>

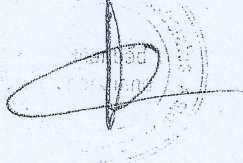
Date:-22/12/2021  
Place:-Dhanbad

For Burman Singh & Associates  
Chartered Accountants

For Burman Singh & Associates

*Mayank Kumar*  
CA Mayank Kumar  
Partner  
M. N.:- 306972

CA Mayank Kumar  
Partner  
M.N:-306972



**M/S BINA CONSTRUCTION**  
**PROP:-KAJAL BASKSHI, TELIPARA, DURGA MANDIR ROAD, HIRAPUR, DHANBAD-828122**  
**PAN:-ADZPB0951B**

**Balance Sheet as on 31st March-2021**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
<b>Capital Account</b>		<b>Assets</b>	
Opening Balance B/f	67,04,530.57	Tools & Equipments	6,71,645.00
Add: Profit	7,05,153.00	Moter Cycle	4,403.00
Add: Additional Capital	-	NSC	4,19,310.00
Less: Withdrawal for Expenses	2,45,856.00	Old Car	1,78,500.00
	71,63,827.57	BOB FD	21,67,394.00
<b>Creditors</b>		Interest on FD	1,75,948.00
BOB-0760	10,03,764.00	TD to Post Office	2,87,000.00
BOB-0063	11,43,074.10	Advance to JMT	26,84,491.00
		EMD/ Security Deposits	2,63,029.10
		Debtors	17,81,750.92
		sbi-0642	2,312.79
		BOB-0101	6,74,881.86
	93,10,665.67		93,10,665.67

Date:-22/12/2021  
Place:-Dhanbad

For Burman Singh & Associates  
Chartered Accountants

For Burman Singh & Associates

*Mayank Kumar*  
CA Mayank Kumar

Partner

M. N.:- 306972

CA Mayank Kumar  
Partner  
M.N:-306972

