

M/S BINA CONSTRUCTION (PROP:-KAJAL BAKSHI)
HIRAPUR, TELIPARA, DURGA MANDIR, DHANBAD-826001


PAN NO:-ADZPB0951B

BALANCE SHEET FOR THE YEAR ENDED ON 31.03.2023

AUDITOR

BURMAN SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS
204, VAIKUNTHAM, OPPOSITE POLICE LINE
HIRAPUR, DHANBAD

9523665270/mk171091@gmail.com

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2023-24	
[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)			
PAN	ADZPB0951B		
Name	KAJAL BAKSHI		
Address	hirapur , Dhanbad H.O, Dhanbad , DHANBAD , 35-Jharkhand, 91- INDIA, 826001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	360792790300923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,78,870
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,68,292
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,67,290
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>30-Sep-2023 14:30:26</u> from IP address <u>49.37.75.200</u> and verified by <u>KAJAL BAKSHI</u> having PAN <u>ADZPB0951B</u> on <u>28-Nov-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7AZ8DEVNVI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated			
Barcode/QR Code	ADZPB0951B0436079279030092391929e1303bf571dd71ebdfe2ee384f88026d9a7		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

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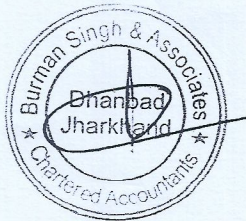
PAN NO:-ADZPB0951B

TRADING ,PROFIT & LOSS ACCOUNT

(AS ON 31ST MARCH 2023)

PARTICULARS		AMOUNT	AMOUNT	PARTICULARS		AMOUNT	AMOUNT
PARTICULARS		AMOUNT	AMOUNT	PARTICULARS		AMOUNT	AMOUNT
TO	Opening Balance		0.00	By	<u>Gross receipts</u>		83,64,500.00
To	Purchase		71,88,659.00	By	<u>Closing Balance</u>		
To	Carriage Inward		60,521.00				
	Gross Profit		11,15,320.00				
			83,64,500.00				83,64,500.00
	Salaries		2,37,868.00	By	Gross Profit		11,15,320.00
"	Disel & Petrol Exp.		15,263.00				
"	Travelling & Conveyance		36,250.00				
"	Telephone and internet Expenses		3,652.00				
	Misc Exp		12,586.00				
	Printing & Stationery		12,563.00				
	Bank Charges, interest & Other Exp.		2,75,412.00				
"	Electricity Bills		42,856.00				
"							
"							
"	profit		4,78,870.00				
			11,15,320.00				11,15,320.00

Place : Dhanbad
Date:-30/09/2023



FOR BURMAN SINGH & ASSOCAITES
Chartered Accountant

For Burman Singh & Associates

Mayank Kumar

Partner
M. No:- 306972

SD/-

Partner
(C.A MAYANK KUMAR)
M.No 306972

