

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

**PAN NO:-ADZPB0951B**

**BALANCE SHEET FOR THE YEAR ENDED ON 31.03.2022**

**AUDITOR**

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

**9523665270/mk171091@gmail.com**

**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	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) Belated- Return filed after due date	e-Filing Acknowledgement Number	621497400071022

		1	0
Taxable Income and Tax Details	Current Year business loss, if any		
	Total Income		8,43,180
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	81,781
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	86,781
	Taxes Paid	7	2,55,176
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,68,400
	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
(+) Tax Payable /(-) Refundable (12-13)	14	0	

This return has been digitally signed by KAJAL BAKSHI in the capacity of Self having PAN ADZPB0951B from IP address 49.37.66.166 on 07-Oct-2022

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ADZPB0951B04621497400071022C9FD282CA9EB6E46D425A49A373B597E81CA0DAA

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

# M/S BINA CONSTRUCTION (PROP:-KAJAL BAKSHI)

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PAN NO:-ADZPB0951B

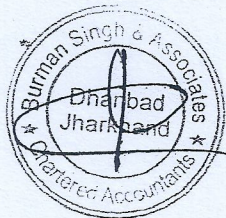
## TRADING ,PROFIT & LOSS ACCOUNT

( AS ON 31ST MARCH 2022)

To	Opening Stock	0.00	By	<u>Gross receipts</u>	84,20,000.00
To	Purchase	68,85,561.93	By	<u>Closing Balance</u>	0.00
To	Carriage Inward	17,258.07			
	Gross Profit	15,17,180.00			
		<u>84,20,000.00</u>			<u>84,20,000.00</u>
	Salaries	2,80,965.00	By	Gross Profit	15,17,180.00
"	Disel & Petrol Exp.	60,859.00			
"	Travelling & Conveyance	12,562.00			
"	Telephone and internet Expenses	3,652.00			
	Misc Exp	1,526.00			
	Printing & Stationery	3,215.00			
	Bank Charges, interest & Other Exp.	2,65,263.40			
"	Electricity Bills	45,957.60			
"					
"					
"	profit	8,43,180.00			
		15,17,180.00			15,17,180.00

Place : Dhanbad

Date:-07/10/2022



FOR BURMAN SINGH & ASSOCAITES  
Chartered Accountant

For Burman Singh & Associates

*Mayank Kumar*

SD/-

Partner

M. No - 306972

(C.A MAYANK KUMAR)

M.No 306972

