


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]				2023-24
(Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AARFD9482A			
Name	D P CONSTRUCTION			
Address	20/2C, K P ROY LANE, Dhakuria S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700031			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	598205251301223	
Taxable Income and Tax Details	Current Year business loss, if any	1	36,284	
	Total Income	2	0	
	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	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
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	
This return has been digitally signed by <u>PARTHA SEN</u> in the capacity of <u>Partner</u> having PAN <u>AYCPS6087M</u> from IP address <u>103.77.139.80</u> on <u>30-Dec-2023 19:39:58</u> DSC SI.No & Issuer <u>7506845</u> & <u>278311671399CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN</u>				
System Generated				
Barcode/QR Code	AARFD9482A055982052513012236cdf68bd9b54109e86a6df35fab9d19bb9451451			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

M/s. D.P. CONSTRUCTION

20/2C, K.P ROY LANE, DHAKURIA, KOLKATA- 700031

PAN: AARFD9482A

ASST YEAR: 2023-24

COMPUTATION OF INCOME FOR THE PERIOD 01/04/2022 TO 31/03/2023

PARTICULARS

AMOUNT (Rs.)

AMOUNT (Rs.)

Profit & Gains From Business

Loss from Business

(36,284.00)

Add: Provision for Income Tax

-

(36,284.00)

GROSS TOTAL INCOME

(36,284.00)

Less: Deduction under Chapter VIA

-

TOTAL TAXABLE INCOME

(36,284.00)

Rounded Off u/s 288A

(36,280.00)

Tax on Above Income @ 30%

-

Add: Health and Education Cess @ 4%

-

Add: Interest u/s 234B

-

Add: Interest u/s 234C

-

Less: Tax Deducted At Sources Via Form 26A

-

Less: Advance Tax

-

Less: Self Assessment Tax paid u/s 140A on 20/09/2023

-

Balance Tax Payable

-

M/s. D.P. CONSTRUCTION
20/2C, K.P ROY LANE, DHAKURIA, KOLKATA- 700031
BALANCE SHEET AT AT 31ST MARCH 2023

Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Partner's Capital Account			Current Assets		5,15,800.00
Mr. Partha Sen		2,42,500.00	Closing Work-in- Progress (As certified by the Partners)		
Capital Introduced	18,142.00		Income Tax		
Less:- Share of Loss	1,05,000.00	1,23,142.00			
Less: Personal Expenses			Cash & Bank Balance	25,092.70	
(A)		1,19,358.00	Axis Bank, Branch A/c No: 922020009117221 IFSC : UTIB0001895		
Mr. Deb kumar Roy		4,12,500.00	Cash In Hand (As certified by the Partners)	2,167.30	
Balance B/F					27,260.00
Capital Introduced	18,142.00	18,142.00			
Less:- Share of Loss	-				
Less: Personal Expenses					
(B)		3,94,358.00			
Total (A+B)		5,13,716.00			
Current Liabilities					
Outstanding Expenses					
RCM Payble	18,864.00	29,344.00			
TDS Paybles	10,480.00				
		5,43,060.00			5,43,060.00

M/s. D.P. CONSTRUCTION

20/2C, K.P ROY LANE, DHAKURIA, KOLKATA- 700031

TRADING, PROFIT & LOSS & PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
To Opening Work-in-Progress		-	<u>By Sales</u>		-
<u>To Purchases</u>		-	By Closing Work- in- Progress (As certified by the Partners)		5,15,800.00
To Consideration Money		3,00,000.00			
To Consultancy Charges		1,04,800.00			
To Rent Payment To Land Lord		1,11,000.00			
To Gross Profit c/d (Transferred to P/L Account)		-			
		5,15,800.00			5,15,800.00
To Accounting Charges		2,000.00			-
To Bank Charges		590.00			
To Conveyance		1,690.00			
To General Expenses		1,140.00			
To RCM		18,864.00			
To Salary to Staff		12,000.00			
		36,284.00	To Book Loss c/d (Transferred to P/L Appropriation Account)		36,284.00
		36,284.00			36,284.00
By Book Loss b/d (Transferred From P/L Acc)		36,284.00	By Share of Loss (Trans. to Partners Capital A/c)		36,284.00
			1) Partha Sen (50%)	18,142.00	
			2) Deb kumar Roy (50%)	18,142.00	
		36,284.00			36,284.00

Part A - General Information

Permanent Account Number (PAN) **AARFD9482A** Aadhaar Number **NA** Name of Assessee **D P CONSTRUCTION**
 Date of Incorporation/Formation **07/12/2020** Mobile Number **9830638402** E-mail Address **sumansahahtax2020@gmail.com**
 Address **20/2C, K P ROY LANE, DHAKURIA, KOLKATA,700031,WEST BENGAL**

Annual Information Statement (Part B)

(All amount values are in INR)

Part B1-Information relating to tax deducted or collected at source

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
No Transactions Present					

Note - If there is variation between the TDS/TCS information as displayed in Form26AS on TRACES portal, and the TDS/TCS information as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B2-Information relating to specified financial transaction (SFT)

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
No Transactions Present					

Part B7-Any other information in relation to sub-rule (2) of rule 114-I

GST turnover

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR3B	Sales reported under GSTR-3B	D P CONSTRUCTION (AARFD9482A)	2	0
SR. NO.	GSTIN	RETURN PERIOD	TOTAL TURNOVER	TAXABLE TURNOVER	STATUS
1	19AARFD9482A1Z1	FEB-2023	0	0	Active
2	19AARFD9482A1Z1	MAR-2023	0	0	Active

Part B3-Information relating to payment of taxes

SR. NO.	ASSESSMENT YEAR	MAJOR HEAD	MINOR HEAD	TAX (A)	SURCHARGE (B)	EDUCATION CESS (C)	OTHERS (D)	TOTAL (A+B+C+D)	BSR CODE	DATE OF DEPOSIT	CHALLAN SERIAL NUMBER	CHALLAN IDENTIFICATION NUMBER
No Transactions Present												

Note - If there is variation between the details of tax paid as displayed in Form26AS on TRACES portal and the information relating to tax payment as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B4-Information relating to demand and refund

Refund

SR. NO.	ASSESSMENT YEAR	MODE	NATURE OF REFUND	REFUND AMOUNT	DATE OF PAYMENT
No Transactions Present					