


Acknowledgement Number:300721640310724

Date of filing : 31-Jul-2024

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] (Please see Rule 12 of the Income-tax Rules, 1962)			2024-25
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(1)-On or before due date	e-Filing Acknowledgement Number	300721640310724
Taxable Income and Tax Details	Current Year business loss, if any	1	1,36,175
	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
Income Tax Return electronically transmitted on <u>31-Jul-2024 16:09:30</u> from IP address <u>103.77.139.151</u> and verified by <u>PARTHA SEN</u> having PAN <u>AYCPS6087M</u> on <u>31-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUL9EIAG3I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AARFD9482A05300721640310724c5cc89e5545b389e1e0db34ff5b7d31567f28f20		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

[Dashboard](#) [Generate UDIN](#) [Bulk UDIN for Certificates](#) [List UDIN](#) [Saved Draft List](#) [FAQs](#) [Profile](#)

You have logged in as: CA DEBAJYOTI CHAKRABORTY (063814)
Last login: 09/08/2024 | 17:05:03

UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **24063814BKECRS2803**

[GENERATE ANOTHER UDIN](#)

[EXIT/LOGOUT](#)

DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2024 All rights reserved to the ICAI

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	(1,36,175.00)	
Add: Provision for Income Tax	-	(1,36,175.00)
GROSS TOTAL INCOME		(1,36,175.00)
Less: Deduction under Chaper VIA		-
TOTAL TAXABLE INCOME		(1,36,175.00)
Rounded Off u/s 288A		(1,36,180.00)
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 2024

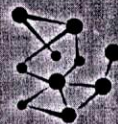
Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Partner's Capital Account			Current Assets		
Mr. Partha Sen		1,19,358.00	Closing Work-in- Progress		6,00,300.00
Balance b/f		9,00,000.00	(As certified by the Partners)		
Capital Introduced		10,19,358.00	Advance To party		13,86,000.00
Less:- Share of Loss	68,087.50	10,68,087.50	Cash & Bank Balance		
Less: Personal Expenses	10,00,000.00		Axis Bank, Branch	21,030.70	
(A)		(48,729.50)	A/c No: 922020009117221		
Mr. Deb kumar Roy		3,94,358.00	IFSC : UTIB0001895		
Balance B/F		19,00,000.00	Cash In Hand	1,70,210.30	
Capital Introduced		22,94,358.00	(As certified by the Partners)		1,91,241.00
Less:- Share of Loss	68,087.50	68,087.50			
Less: Personal Expenses	-				
(B)		22,26,270.50			
Total (A+B)		21,77,541.00			
		21,77,541.00			21,77,541.00

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 2024

Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
To Opening Work-in-Progress		5,15,800.00	<u>By Sales</u>		-
<u>To Purchases</u>		-			
To Rent Payment To Land Lord		84,500.00	By Closing Work- in- Progress (As certified by the Partners)		6,00,300.00
To Gross Profit c/d (Transferred to P/L Account)		-			
		6,00,300.00			6,00,300.00
To Accounting Charges		5,000.00			-
To Bank Charges		1,062.00			
To Conveyance		2,763.00			
To General Expenses		6,350.00			
To Late Fees for Late Filing		1,000.00			
To Salary to Staff		1,20,000.00			
		1,36,175.00	To Book Loss c/d (Transferred to P/L Appropriation Account)		1,36,175.00
					1,36,175.00
By Book Loss b/d (Transferred From P/L Acc)		1,36,175.00	By Share of Loss (Trans. to Partners Capital A/c)		1,36,175.00
			1) Partha Sen (50%)	68,087.50	
			2) Deb kumar Roy (50%)	68,087.50	
		1,36,175.00			1,36,175.00



Taxpayer Information Summary (TIS)

Financial Year **2023-24**
Assessment Year **2024-25**

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
sumansahaitax2020@gmail.com

Address
20/2C, K P ROY LANE, DHAKURIA S.O, KOLKATA, KOLKATA, 700031, WEST BENGAL

Taxpayer Information Summary (TIS)
(All amounts in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
0	GST turnover	0	0

The information details under each information category is provided on next page.

सत्यमेव जयते

- **Reported by Source** - Value as reported by the information source
- **Processed by System** - Value after processing (including deduplication of information) based on pre-defined rules
- **Accepted by Taxpayer** - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

PAN
AARFD9482A

Name
D P CONSTRUCTION

Assessment Year
2024-25

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
1	GST turnover				0	0	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Sales reported under GSTR-3B	D P CONSTRUCTION (AARFD9482A)	Total Turnover	0	0	0

