

# 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: AAPFG7911H  
 Name: GLOBAL CONSTRUCTION  
 Address: 83/A/H/34, KHUDIRAM BOSE SARANI, KOLKATA, KOLKATA, KOLKATA, KOLKATA, 32-West Bengal, 91-India, 700037  
 Status: Firm  
 Filed u/s: 139(1) Return filed on or before due date

Form Number: ITR-5  
 e-Filing Acknowledgement Number: 337807940221221

		3,06,942
Current Year business loss, if any	1	0
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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 20:01:06 from IP address and verified by IMRAN KHAN having PAN ARSPK6754A on 22-12-2021 20:03:40 using Electronic Verification code C4XXZANDC1 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAPFG7911H053378079402212213D75A08E4199ED9F47FAA6266051FF1EA012E110

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

Name : M/s GLOBAL CONSTRUCTION  
Address(O) : 83/A/H/34, KHUDIRAM BOSE SARANI, KOLKATA, KOLKATA, WEST BENGAL-700037

Permanent Account No : AAPFG7911H  
Status : Partnership Firm  
Previous year : 2020-2021  
Ward/Circle :  
Nature of Business or Profession : Building of complete constructions or parts civil contractors - 06002

Date of Incorporation : 22/01/2016  
Resident Status : Resident  
Assessment Year : 2021-2022  
Return : ORIGINAL

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-306942	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		0
<b>Less : Deduction under Chapter VIA</b>		0
<b>Total Income</b>		0
<b>Rounding off u/s 288A</b>		0
<b>Income Taxable at Special Rate</b>		0

#### TAX CALCULATION

<b>Tax Payable</b>	0
<b>Amount Payable</b>	0
<b>Tax Rounded Off u/s 288 B</b>	0

#### COMPREHENSIVE DETAIL

<b>Income from Business &amp; Profession Details</b>		0
<b>BUS-1</b>		
Net Profit As Per P&L A/c	-306942	
<u>Add: Items Inadmissible/for Separate Consideration</u>	1636	
Depreciation Separately Considered	1636	
Sub Total	-305306	
<u>Less: Items Admissible/for Separate Consideration</u>		
Depreciation Allowed as Per IT Act	1636	
<b>Total</b>	-306942	
<b>Total of Business &amp; Profession</b>		0

#### Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Unabsorbed Depreciation	2021-2022	1636
Business Income(Ordinary)	2021-2022	305306

Return Filing Due Date : 31/07/2021  
Due Date Extended upto : 31/12/2021  
Interest Calculated Upto : 16/12/2021

Return Filing Section :  
Notification No :

139(1)  
CBDT Cir. No.17/2021

Verified By : IMRAN KHAN

# M/s. GLOBAL CONSTRUCTION

83/A/H/34, KHUDIRAM BOSE SARANI, BELGACHIA, KOLKATA-700037

TRADING, PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2021

DR.

CR.

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Opening Work In Progress	829,678.16	-	By Work In Progress	903,941.93	-
To Salary & Wages	-	-			
" Telephone Charges	-	-			
" Printing & Stationery	-	-			
" Electric Charges	-	-			
" Stamp Duty	-	-			
" General Expenses	8,059.00	-			
" Municipal Tax	-	-			
" Bank & Misc. Charges	-	-			
" Sundry Purchase	-	-			
" Interest on O/D	-	-			
" LBS Paid	60,000.00	-			
" Legal Fees	-	-			
" Building Tax	-	-			
" Rates & Taxes	3,650.00	-			
" Bank Charges	918.00	-			
" Travelling & Conveyance	-	-			
" Office expenses	-	-			
" Coolie & Cartage	-	-			
" Packing charges	-	-			
" Rent paid	-	-			
" Repairs & Maintenance	-	-			
" Car running expenses	-	-			
" Subscriptions & Donations	-	-			
" Audit fees	-	-			
" Accounting Charges	-	-			
" <u>Depreciation</u>	1,636.77	-			
To Net Profit	-	-			
(Transferred to P/L Appropriation A/c)	-	-			
	903,941.93	-		903,941.93	-

Place: Kolkata

Date : \_\_\_\_\_

# M/s. GLOBAL CONSTRUCTION

83/A/H/34, KHUDIRAM BOSE SARANI, BELGACHIA, KOLKATA-700037

ASSESSMENT YEAR - 2021-2022

ACCOUNTING YEAR - 2020-2021

## BALANCE SHEET AS ON 31ST MARCH, 2021

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
<b>Partner's Capital A/c.</b>			<b>Fixed Assests</b>		
Imran Khan-	2,067,783.11		Furniture & Fixture	6,664.27	
Md. Shamim-	1,412,693.11		Less: Depr.@10%	666.43	5,997.84
-	-				
		3,480,476.22	Electric Installation	2,466.56	
<b>Secured Loans</b>			Less: Depr.@15%	369.98	2,096.58
<b>Unsecured Loans</b>			Computer	2,001.20	
Mosharraf Jamal Khan	600,000.00		Less: Depr.@ 30%	600.36	1,400.84
New Star Enterprise	200,000.00				
Md Wakil	50,000.00				
<b>Current Liabilities &amp; Provision</b>			<b>Current Assests, Loans &amp; Advances</b>		
<b>A) Current Liabilities</b>			<b>A) Current Assets</b>		
Sundry Creditors	-		W.I.P		903,941.93
Advance From Customers	-		Loan & Advances		-
			Cash At Bank		2,834.75
<b>B) Provisions</b>		NIL	Cash In Hand		296,204.28
<b>Outstanding Liabilities</b>			<b>B) Loans &amp; Advances</b>		
Salaries & wages	-		Advance Against Land		3,118,000.00
Accounting Charges	-				
Audit Fees	-				
		4,330,476.22			4,330,476.22

Place: Kolkata

Date : \_\_\_\_\_

