

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment Year
2022-23[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	AAPFG7911H		
Name	GLOBAL CONSTRUCTION		
Address	83/A/H/34 , KHUDIRAM BOSE SARANI , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700037		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	467868141030922
	Current Year business loss, if any	1	3,13,242
	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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 IMRAN KHAN in the capacity of Authorised Signatory having PAN ARSPK6754A from IP address 202.142.118.158 on 03-09-2022 17:27:40
DSC Sl. No. & Issuer 4018213 & 20325829CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAPFG7911H05467868141030922492F01061B3CEAA048C1E37A377FA131EB2CCD94

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 : 2021-2022
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 : 2022-2023
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	-313242	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable		0
Add : Interest And Fee		1000
Fee u/s 234F	1000	
Less : Tax Deposited u/s 140A		1000
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details		0
GLOBAL CONSTRUCTION		
Net Profit As Per P&L A/c	-313242	
Add Items Inadmissible/for Separate Consideration	314576	
Depreciation Separately Considered	1334	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	0	
Interest Paid to Partners as per P & L in Term of Partnership deeds	313242	
Sub Total	1334	
Less: Items Admissible/for Separate Consideration	1334	
Depreciation Allowed as Per IT Act	1334	
Loss From GLOBAL CONSTRUCTION	0	
Total	0	

Less: Allowable Intt. u/s 40b	313242	
Balance	-313242	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	-313242	
Total of Business & Profession		0

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
PUNJAB NATIONAL BANK-HATHIBAGAN	0310073	26/08/2022	00002	1000

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Unabsorbed Depreciation	2022-2023	1334
Business Income(Ordinary) Cannot C/F	2022-2023	311908

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2021-2022	306942	0	306942	0
Unabsorbed Depreciation	2021-2022	1636	0	1636	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
IMRAN KHAN	50	186100	0	-156621
MOHAMMAD SHAMIM	50	127142	0	-156621
Total		313242	0	-313242

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(4)

Interest Calculated Upto : 24/08/2022

Verified By : IMRAN KHAN

M/s. GLOBAL CONSTRUCTION

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

ASSESSMENT YEAR - 2022-2023

ACCOUNTING YEAR - 2021-2022

BALANCE SHEET AS ON 31ST MARCH, 2022

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
Partner's Capital A/c.			Fixed Assests		
Imran Khan-	20,97,262.16		Furniture & Fixture	5,997.84	
Md. Shamim-	13,83,214.06		Less: Depr.@10%	599.78	5,398.06
-	-	34,80,476.22	Electric Installation	2,096.58	
Secured Loans			Less: Depr.@15%	314.49	1,782.09
Unsecured Loans			Computer	1,400.84	
Mosharraf Jamal Khan	6,00,000.00		Less: Depr.@ 30%	420.25	980.59
New Star Enterprise	2,00,000.00				
Md Wakil	50,000.00				
Current Liabilities & Provision			Current Assests, Loans & Advances		
A) Current Liabilities			A) Current Assets		
Sundry Creditors		-	W.I.P		9,49,100.45
Advance From Customers	1,02,000.00		Loan & Advances		-
			Cash At Bank		74,481.15
B) Provisions		NIL	Cash In Hand		2,85,733.88
Outstanding Liabilities			B) Loans & Advances		
Salaries & wages		-	Advance Against Land		31,18,000.00
Accounting Charges	3,000.00				
Audit Fees		-			
		44,35,476.22			44,35,476.22

Place: Kolkata

Date : _____

M/s. GLOBAL CONSTRUCTION

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

TRADING, PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2022

DR.

CR.

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Opening Work In Progress	9,03,941.93		By Work In Progress	9,49,100.45	
To Salary & Wages	-				
" Telephone Charges	-				
" Printing & Stationery	-				
" Electric Charges	-				
" Stamp Duty	-				
" General Expenses	6,584.00				
" Municipal Tax	29,174.00				
" Bank & Misc. Charges	-				
" Sundry Purchase	-				
" Interest on O/D	-				
" LBS Paid	-				
" Legal Fees	-				
" Building Tax	-				
" Rates & Taxes	3,650.00				
" Bank Charges	1,180.00				
" Travelling & Conveyance	236.00				
" Office expenses	-				
" Coolie & Cartage	-				
" Packing charges	-				
" Rent paid	-				
" Repairs & Maintenance	-				
" Car running expenses	-				
" Subscriptions & Donations	-				
" Audit fees	-				
" Accounting Charges	3,000.00				
" Depreciation	1,334.52				
To Net Profit	-				
(Transferred to P/L Appropriation A/c)					
	9,49,100.45			9,49,100.45	

Place: Kolkata

Date : _____

M/s. GLOBAL CONSTRUCTION

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

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022.

DR.

CR.

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Net Loss b/d		Nil	By Net Profit B/D		-
To <u>Partners Remuneration</u>		-	(Transferred from P/L A/c)		
Imran Khan-	-				
Md. Shamim-	-				
0	-				
To <u>Interest On Capital</u>		3,13,242.86			
Imran Khan-	1,86,100.48				
Md. Shamim-	1,27,142.38				
0	-				
To <u>Divisible Profit</u>		-	To <u>Divisible Loss</u>		
Imran Khan-	-		Imran Khan-	1,56,621.43	
Md. Shamim-	-		Md. Shamim-	1,56,621.43	3,13,242.86
		3,13,242.86			3,13,242.86

PARTNER'S CAPITAL ACCOUNT

DR.

CR.

Particulars	Imran Khan-	Md. Shamim-	0	Particulars	Imran Khan-	Md. Shamim-	-
To Drawings A/c	-	-	-	By Balance b/d.	20,67,783.11	14,12,693.11	-
" Divisible Loss (Trans. from P/L Appr. A/c)	1,56,621.43	1,56,621.43	-	" Further Capital	0.00	-	-
				" Int. on Capital	1,86,100.48	1,27,142.38	-
				" Remuneration	-	-	-
To Balance c/d.	2097262.16	13,83,214.06	-	" Divisible Profit (Trans. from P/L Appr. A/c)	-	-	-
	2253883.59	15,39,835.49	-		2253883.59	15,39,835.49	-

Place: Kolkata

Date : _____

M/s. GLOBAL CONSTRUCTION

ANNEXURE - A

DETAILS OF ADVANCE FROM CUSTOMERS AS ON 31.03.2022

SR.NO.	PARTICULARS	AMOUNT(Rs.)
1	R. JAISWAL	51,000.00
2	D.JAISWAL	51,000.00
3		
4		
	TOTAL	1,02,000.00

ANNEXURE - B

DETAILS OF LOAN & ADVANCE FOR THE YEAR ENDED 31.03.2022

SR.NO.	PARTICULARS	AMOUNT(Rs.)
1		
2		
3		
4		
	TOTAL	-