

Acknowledgement Number:791567701280723

Date of filing : 28-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2023-24
[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)		

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(1)-On or before due date	e-Filing Acknowledgement Number	791567701280723

Taxable Income and Tax Details	Current Year business loss, if any	1	3,13,243
	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 IMRAN KHAN in the capacity of Authorised Signatory having PAN ARSPK6754A from IP address 202.142.114.241 on 28-Jul-2023 21:41:00 DSC SI.No & Issuer 4018213 & 24094954CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated
Barcode/QR Code



AAPFG7911H0579156770128072308bc164881b2b704c504a9e3880934e14d5b3881

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 : 2022-2023
 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 : 2023-2024
 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	-313243	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
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS-1		0
Net Profit As Per P&L A/c		-313243
<u>Add: Items Inadmissible/for Separate Consideration</u>		314344
Depreciation Separately Considered	1101	
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	313243	
Sub Total		1101
<u>Less: Items Admissible/for Separate Consideration</u>		1101
Depreciation Allowed as Per IT Act	1101	
Loss From BUS-1		0
Total		0
Less: Allowable Intt. u/s 40b		313243
Balance		-313243
Less: Allowable Remuneration u/s 40b		0
Total Income From Business & Profession		-313243

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F		
Unabsorbed Depreciation	2023-2024	1101		
Business Income(Ordinary)	2023-2024	312142		

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
Unabsorbed Depreciation	2022-2023	1334	0	1334	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
IMRAN KHAN	50	188754	0	-156621
MOHAMMAD SHAMIM	50	124489	0	-156621
Total		313243	0	-313242

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 24/07/2023

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, 2023

DR.

CR.

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Opening Work In Progress	9,49,100.45		By Work In Progress	23,81,702.92	
To Salary & Wages	-				
" Telephone Charges	-				
" Printing & Stationery	-				
" Electric Charges	-				
" Stamp Duty	-				
" General Expenses	-				
" Municipal Tax	14,27,169.88				
" Bank & Misc. Charges	-				
" Sundry Purchase	-				
" Interest on O/D	-				
" LBS Paid	-				
" Legal Fees	-				
" Building Tax	-				
" Rates & Taxes	1,000.00				
" Bank Charges	331.29				
" Travelling & Conveyance	-				
" Office expenses	-				
" Coolie & Cartage	-				
" Packing charges	-				
" Rent paid	-				
" Repairs & Maintenance	-				
" Car running expenses	-				
" Subscriptions & Donations	-				
" Audit fees	-				
" Accounting Charges	3,000.00				
" <u>Depreciation</u>	1,101.30				
To Net Profit	-				
(Transferred to P/L Appropriation A/c)					
	23,81,702.92			23,81,702.92	

Place: Kolkata

Date : _____

M/s. GLOBAL CONSTRUCTION

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

ASSESSMENT YEAR - 2023-2024

ACCOUNTING YEAR - 2022-2023

BALANCE SHEET AS ON 31ST MARCH, 2023

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
Partner's Capital A/c.			Fixed Assests		
Imran Khan-	26,79,394.32		Furniture & Fixture	5,398.06	
Md. Shamim-	14,01,082.90		Less: Depr.@10%	539.81	4,858.25
-	-	40,80,477.22	Electric Installation	1,782.09	
Secured Loans			Less: Depr.@15%	267.31	1,514.78
Unsecured Loans			Computer	980.59	
Mosharraf Jamal Khan	6,00,000.00		Less: Depr.@ 30%	294.18	686.41
New Star Enterprise	2,00,000.00				
Md Wakil	50,000.00				
New Globe	5,00,000.00				
Current Liabilities & Provision			Current Assests, Loans & Advances		
A) Current Liabilities			A) Current Assests		
Sundry Creditors	-		W.I.P		23,81,702.92
Advance From Customers	1,02,000.00		Loan & Advances		-
			Cash At Bank		25,980.98
B) Provisions		NIL	Cash In Hand		2,733.88
Outstanding Liabilities			B) Loans & Advances		
Salaries & wages	-		Advance Against Land		31,18,000.00
Accounting Charges	3,000.00				
Audit Fees	-				
		55,35,477.22			55,35,477.22

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, 2023.

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-	1,88,753.59				
Md. Shamim-	1,24,489.27				
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-	-
" Divisible Loss (Trans. from P/L Appr. A/c)	1,56,621.43	1,56,621.43	-	" Further Capital	550000.00	50,001.00	-
				" Int. on Capital	1,88,753.59	1,24,489.27	-
				" Remuneration	-	-	-
To Balance c/d.	2679394.32	14,01,082.90	-	" Divisible Profit (Trans. from P/L Appr. A/c)	-	-	-
	2836015.75	15,57,704.33	-		2836015.75	15,57,704.33	-

Place: Kolkata

Date: _____