

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
2023-24

PAN	AARFJ7808A		
Name	JDR INFRASTRUCTURE		
Address	185 , S K DEB ROAD, LAKE TOWN , KOLKATA , 32-West Bengal, 91-INDIA, 700048		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	423048380191023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) 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 DEBJIT BHATTACHARYA in the capacity of Partner having PAN AJBPB7289E from IP address 115.187.48.134 on 19-Oct-2023 15:16:38 DSC SI.No & Issuer 5760370 & 8006640324013762937CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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AARFJ7808A0542304838019102320846af32771bdf933237663e9589d7ed313a2a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JDR INFRASTRUCTURE
Ranjay Saha
 Partner

JDR INFRASTRUCTURE
[Signature]
 Partner

PAN : AARFJ7808A

JDR INFRASTRUCTURE
185, S K Deb Road, Lake Town
Kolkata - 700 048

ASSESSMENT YEAR : 2023-24 FINANCIAL YEAR : 2022-23

COMPUTATION OF TAX LIABILITY

	Rs.	Rs.
Net Loss as per Profit & Loss Account		0
Less : Interest on Capital		0
BOOK PROFIT		<u>0</u>
Less : Deductions for Partners' Salary :- On first Rs. 300000/- of Book Profit @ 90% or Rs. 150000/- whichever is higher	0	
On the balance of Book Profit @ 60%	0	0
TAXABLE PROFIT		<u>0</u>
<u>Tax Liability</u>		
Basic Tax	0	
Education Cess	0	0
Late Fee	1000	1000
Fee Paid		1000
EXCESS TAX REFUNDABLE		<u>1000</u>

JDR INFRASTRUCTURE

✓ Ronjoy Saha
Partner

JDR INFRASTRUCTURE

✓ Partner

JDR INFRASTRUCTURE
185, S K Deb Road, Lake Town
Kolkata - 700 048

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

	Rs.		Rs.	Rs.
Opening WIP	3562528	Closing WIP		10377941
Venturer	1800000			
Materials	2139063			
GST Paid	449184			
Carriage Inward	13203			
Labour Charges	1568600			
Site Expenses	206580			
Staff Salary	120000			
Office Rent	12000			
Bank Charges	592			
Legal Expenses	272618			
Electricity Charges	2900			
General Expenses	15800			
Printing & Stationery	2676			
Profession Tax	2500			
Professional Charges	20000			
Mobile Expenses	12460			
Trade Licence	1620			
Travelling Expenses	36440			
Prior Period Adjustment	126842			
Depreciation	12335			
	<u>10377941</u>			<u>10377941</u>

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JDR INFRASTRUCTURE

Ranjay Saha
Partner

JDR INFRASTRUCTURE

[Signature]
Partner