

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the date of the Return of Income in Form ITR-1 (SARVA), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 filed and verified)
(Please see Rule 12 of the Income Tax Act, 1962)

Assessment
Year
2023-24

PAN	AAPFP9684G		
Name	PRUTECH ENGINEERING		
Address	65, BAGHAJATI E BLOCK, KOLKATA, KOLKATA, Baghajatin S.O., 32 West Bengal, 91 INDIA, 700088		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-filing Acknowledgement Number	669716710250723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	2,09,650
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,09,650
	Net tax payable	5	65,411
	Interest and Fee Payable	6	5,916
	Total tax, interest and Fee payable	7	71,327
	Taxes Paid	8	72,600
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 673
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 submitted electronically on 25-Jul-2023 11:12:03 from IP address 157.40.251.221
and verified by BASUDEB PAL having PAN AJUPP5001G on 25-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UE8FG1X4I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AAPFP9684G056697167102507234310ee5ded72a15922f951843737e43dc8fadad7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRITIIECH ENGINEERING
65, Baghijatin E Block East
Kolkata - 700086

PAN : AAPFP9684G

Computation of Income for A.Y. 2023-2024

	Rs.
A) BUSINESS INCOME :	
Profit before Tax as per PL Account	2,09,650.75
Add : Partners' Salary debited to P/ L Account ...	5,00,000.00
Profit before Partners' Salary :	<u>7,09,650.75</u>
Less : Partners' Salary allowable u/s 40 (b) ...	5,00,000.00
Adjusted Business Profit being Gross Total Income :	<u>2,09,650.75</u>
Less : Chapter VIA Deductions :	-
TOTAL INCOME :	<u>2,09,650.75</u>
Tax on Total Income :	62,895.00
Add: Health & E.Cess @ 4%	2,516.00
Net Tax Payable	<u>65,411.00</u>
Add : Interest U/s 234B (approx)	2,616.00
Interest U/s 234C (approx)	3,300.00
Tax and Interest payable :	<u>71,327.00</u>
ROUNDED OFF	<u><u>72,000.00</u></u>



PRITTECH ENGINEERING
65, Baghajatin E Block East
Kolkata - 700086

Balance Sheet as at 31 March 2023

	<u>Schedule</u>	<u>31.03.2023</u>
<u>SOURCE OF FUNDS:</u>		
Rs.		
Partners' Capital Account:	1	53,16,495.00
	TOTAL:	<u>53,16,495.00</u>
<u>APPLICATION OF FUNDS</u>		
Current Assets	2	1,36,26,312.00
Less: Current Liabilities	3	<u>83,09,817.00</u>
Net Current Assets		53,16,495.00
	TOTAL:	<u>53,16,495.00</u>

For Pritech Engineering

(Partner)

(Partner)

Date :

Place : Kolkata

For Narayan K. Agrawal & Co.
Firm Registration No. 006336C
Chartered Accountants



[Santanu Mukhopadhyay]
Partner
Membership No. 077290

PRITITECH ENGINEERING
65, Baghajatin E Block East
Kolkata - 700086

F.Y. 2022-2023

Partners' Capital Account:	Schedule : I		
	Basudeb Pal	Sarmistha Pal	Total
Balance as on 01.04.2022	24,57,357.00	19,12,382.00	43,69,739.00
Add : Interest on Capital	-	-	-
Add : Introduced during the year	4,00,000.00	4,00,000.00	8,00,000.00
Add : Profit/Loss for the year	73,377.88	73,377.88	1,46,756.00
Less : Drawings during the year	-	-	-
Balance as on 31.03.2023	29,30,734.88	23,85,759.88	53,16,495.00

Current Assets, Loans & Advances	Schedule 2.	
	31.03.2023	
	Rs.	
Advance for Land	15,80,000.00	
Advance Income Tax (A.Y. 2018-2019)	60,500.00	
Self-Assessment Tax (A.Y 2022-2023)	58,500.00	
Building Construction W.I.P.(Closing Stock)	38,99,660.00	
Security Deposit - CESC Ltd.	59,525.00	
Cash in Hand (As Certified by the partners)	86,882.00	
Vijaya Bank C/A (Bank Of Baroda)	78,81,245.00	
TOTAL :	1,36,26,312.00	

Current Liabilities	Schedule 3.	
	31.03.2023	
	Rs.	
Advance against Flat	30,50,000.00	
Prov. For Income Tax (A.Y. 2018-2019)	55,790.00	
Prov. For Income Tax (A.Y. 2022-2023)	52,614.00	
Prov. For Income Tax (A.Y. 2023-2024)	62,895.00	
O/S Accounting Charges	12,000.00	
O/S Partners' Salary	5,00,000.00	
Sundry Creditors	45,76,518.00	
TOTAL:	83,09,817.00	

For Narayan K. Agrawal & Co.



Firm Registration No. 006336C
Chartered Accountants

[Signature]

[Santanu Mukhopadhyay]

Partner

Membership No. 077290



PRITITECH ENGINEERING
65, Baghajatin E Block East
Kolkata - 700086

Profit and Loss Account for the year ended 31 March 2023

	<u>Sch.</u>	<u>31.03.2023</u>
INCOME:		Rs.
Sale of Flat		65,50,000.00
Contractual Contract Income		20,00,000.00
Closing Stock (W.I.P.)		38,99,660.00
Bank Interest		0.30
TOTAL:		1,24,49,660.30

EXPENSES:

Opening Stock - Building Construction WIP		26,52,310.00
Accounting Charges		12,000.00
Bank Charges		697.55
Bonus Charges		10,000.00
Brokerage		5,000.00
Carriage Outward		43,570.00
Cost of Land		16,00,000.00
Conveyance		62,174.00
Carriage Inward		53,190.00
Electricity Charges		12,000.00
Purchase		52,55,697.00
Labour Charges		14,80,000.00
General Charges		16,105.00
Printing and Stationery		5,025.00
Professional Fees Paid		45,131.00
Shifting Rent		72,000.00
Legal Fees		20,000.00
Salary Charges		96,000.00
Soil Testing Charges		13,000.00
Site Expences		2,86,110.00
TOTAL:		1,17,40,009.55

Profit before Partners' Salary :

Less: Partners Salary

Basudeb Pal

2,50,000.00

Sarmistha Pal

2,50,000.00

7,09,650.75

Profit / Loss before Tax :

Less : Income Tax Provision

Profit/Loss taken to Capital Account :

2,09,650.75

62,895.00

1,46,755.75

For Prititech Engineering

For Prititech Engineering

Basudeb Pal

Sarmistha Pal

Partner

Partner

(Partner)

(Partner)

Date :

Place : Kolkata

For Narayan K. Agrawal & Co.

Firm Registration No. 006336C

Chartered Accountants



[Signature]

Santanu Mukhopadhyay]

Partner

Membership No. 077290

