

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
2020-21**

PAN	AAWFP0763H		
Name	PRIME PROPERTY DEVELOPERS		
Address	GROUND FLOOR, MILLENNIUM CENTRE, OPP LIC BUILDING , SEVOKE ROAD, SILIGURI, WEST BENGAL, 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	621994741051020

Taxable Income and Tax details			
	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 Distribution Tax details			
	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 & Tax Detail			
	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 05-10-2020 15:03:49 from IP address 103.89.169.116 and verified by
SANDEEP AGARWAL

having PAN ACIPA7913J on 05-10-2020 15:03:49 from IP address 103.89.169.116 using

Digital Signature Certificate (DSC).

18251417CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, PRIME PROPERTY DEVELOPERS

Solly Agarwal

Partner

For, PRIME PROPERTY DEVELOPERS

Sandeep Agarwal

Partner

PRIME PROPERTY DEVELOPERS

GROUND FLOOR, MILLENNIUM CENTRE, SEVOKE ROAD, SILIGURI

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

<u>PARTICULARS :</u>	<u>AMOUNT</u>		<u>PARTICULARS :</u>	<u>AMOUNT</u>	
	<u>Rs.</u>	<u>P.</u>		<u>Rs.</u>	<u>P.</u>
To Opening Stock	-		By Sales	-	
" Purchases	-				
" Labour Charges	-		" Closing Stock	-	
			(As per inventories taken, valued & certified by the Partner)		
" Gross Profit C/D	-				
Total	<u>-</u>		Total	<u>-</u>	
			By Gross Profit B/D	-	
To Salary					
" Repair & Maintenance					
" Net Profit	-				
Total	<u>-</u>		Total	<u>-</u>	

For, PRIME PROPERTY DEVELOPERS

Solly Agarwal
Partner

For, PRIME PROPERTY DEVELOPERS

Sandeep Agarwal
Partner

PRIME PROPERTY DEVELOPERS

GROUND FLOOR, MILLENNIUM CENTRE, SEVOKE ROAD, SILIGURI

ANNEXURE - "A"

PARTNERS CAPITAL ACCOUNT AS ON 31st MARCH, 2020

Name of the Partner	Balance as on 01.04.2019	Addition	Balance as on 31.03.2020
Dolly Agarwal	42,00,000.00	-	42,00,000.00
Naresh Periwal	13,00,000.00	-	13,00,000.00
Nitesh Periwal	13,00,000.00	-	13,00,000.00
Sandeep Agarwal	42,10,000.00	50,000.00	42,60,000.00
	<u>1,10,10,000.00</u>	<u>50,000.00</u>	<u>1,10,60,000.00</u>

For, PRIME PROPERTY DEVELOPERS
Dolly Agarwal
Partner

For, PRIME PROPERTY DEVELOPERS
Sandeep Agarwal
Partner

PRIME PROPERTY DEVELOPERS

GROUND FLOOR, MILLENNIUM CENTRE, SEVOKE ROAD, SILIGURI

DETAILS OF BALANCE SHEET AS AT 31ST MARCH, 2020

UNSECURED LOANS

AMIT KEDIA & FAMILY (HUF)	92,905.00
AMIT KEDIA	5,30,544.00
ARUNA GIDRA	5,15,344.00
GOMATI DEVI KEDIA	5,80,228.00
MOHINI KEDIA	5,80,228.00
NAGENDRA SHARMA	7,55,297.00
NIRMAL KUMAR GIDRA & SONS	8,24,551.00
OMPRAKASH NIRMAL KUMAR	8,24,314.00
SURESH KUMAR AGARWAL & SONS (HUF)	11,47,013.00
SURESH KUMAR KEDIA	9,86,387.00

68,36,811.00

CASH AT BANK

In Current Account with -
SOUTH INDIAN BANK

10,918.90

10,918.90

For, PRIME PROPERTY DEVELOPERS
Solly Agarwal
Partner

For, PRIME PROPERTY DEVELOPERS
Deep Agarwal
Partner