

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
2021-22

PAN AAWFP0763H
Name PRIME PROPERTY DEVELOPERS
Address GROUND FLOOR, MILLENNIUM CENTRE , OPP LIC BUILDING, SEVOKE ROAD , Siliguri , DARJILING , Siliguri H.O , 32-
West Bengal , 91-India , 734001
Status Firm Form Number ITR-5
Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 435596250260322

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
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 26-Mar-2022 16:45:50 from IP address 103.89.169.71 and verified by SANDEEP AGARWAL having PAN ACIPA7913J on 25-Apr-2022 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



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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

ANNEXURE - "A"

PARTNERS CAPITAL ACCOUNT AS ON 31st MARCH, 2021

Name of the Partner	Balance as on 01.04.2020	Addition	Balance as on 31.03.2021
Dolly Agarwal	42,00,000.00	75,000.00	42,75,000.00
Naresh Periwal	13,00,000.00	1,15,000.00	14,15,000.00
Nitesh Periwal	13,00,000.00	-	13,00,000.00
Sandeep Agarwal	42,60,000.00	10,000.00	42,70,000.00
	<u>1,10,60,000.00</u>	<u>2,00,000.00</u>	<u>1,12,60,000.00</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, 2021

UNSECURED LOANS

ARUNA GIDRA	5,72,547.00
NAGENDRA SHARMA	8,39,135.00
NIRMAL KUMAR GIDRA & SONS	9,16,076.00
OMPRAKASH NIRMAL KUMAR	9,15,813.00
PRIORITY MERCHANTS PVT LTD	1,06,417.00
SHIVSHAKTI MERCHANDISE PVT LTD	28,74,072.00
SURESH KUMAR AGARWAL & SONS (HUF)	12,74,332.00

74,98,392.00

CASH AT BANK

In Current Account with -
SOUTH INDIAN BANK

30,931.18

30,931.18

For, PRIME PROPERTY DEVELOPERS

Solly Agarwal
Partner

For, PRIME PROPERTY DEVELOPERS

Harddeep Agarwal
Partner