## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAWFP0763H			
Name	PRIME PROPERTY DEVELOPERS			
Address	GROUND FLOOR, MILLENNIUM CENTRE, OPP LIC West Bengal, 91-India, 734001	BUILDING, SEVOKE ROAD, Siliguri, D.	ARJILING, Siliguri H.O, 32-	
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Num	aber 435596250260322	
Curren	nt Year business loss, if any	1	0	
	Income		0	
Book	Profit under MAT, where applicable	2	0	
Adjus	sted Total Income under AMT, where applicable	3	0	
e Netta	ıx payable	4	0	
Taxable lucome and Tax details  Net ta  Total	est and Fee Payable	5	0	
appex Total	tax, interest and Fee payable	6	0	
Taxes	s Paid	7	0	
(+)Ta	x Payable /(-)Refundable (6-7)	8	0	
Divid	lend Tax Payable	9	0	
Distribution Tax details  Lotal  Laxes	est Payable	10	0	
E Total	Dividend tax and interest payable	11	0	
Taxes	s Paid	12	0	
පි (+)Ta	x Payable /(-)Refundable (11-12)	- 13	0	
	ted Income as per section 115TD	14	0	
Additi	ional Tax payable u/s 115TD	15	0	
at Interes	st payable w's 115TE	16	0	
	ional Tax and interest payable	17	0	
Tax an	nd interest paid	18	0	
•	x 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



AAWFP0763H054355962502603222E1EA2A8CAFD83F0A3EAFD57ED73215897663506

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, PRIME PROPERTY DEVELOPERS

Soly Agawal Partne

Jandeep Agardel

Partner

#### GROUND FLOOR, MILLENNIUM CENTRE, SEVOKE ROAD, SILIGURI

#### **BALANCE SHEET AS ON 31ST MARCH, 2021**

LAIBILITIES: AMOUNT AMOUNT Rs. P Rs. P.	ASSETS: AMOUNT AMOUNT Rs. P.
Partners' Capital A/c         (As per Annexure - "A")       1,12,60,000.00         Unsecured Loans       74,98,392.00	Current Assets  Land: 1,87,76,727.82  (As per inventories taken, valued & certified by the
Current Liabilities & Provisions	Partner)
TDS Payable       51,233.00         Professional fees payable       2,700.00       53,933.00	Cash At Bank: 30,931.18 (In Current Account with schedule Bank)
	Cash in hand 4,666.00 (As Certified by the partner)

1,88,12,325.00

For, PRIME PROPERTY DEVELOPERS

Total

Condition of

For, PRIME PROPERTY DEVELOPERS Jandeep Agancos

Total

Partner

1,88,12,325.00

# GROUND FLOOR, MILLENNIUM CENTRE, SEVOKE ROAD, SILIGURI

# TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

<u>PARTICULARS:</u>		AMOUNT Rs. P.	PARTICULARS	<u>:</u>	Rs. P.
To Opening Stock " Purchases " Labour Charges			" Closing Stock (As per inventories take & certified by the Part	en, valued ner)	-
" Gross Profit C/D		-			
	Total		•	Total	
To Salary " Repair & Maintenance			By Gross Profit B/D		-
" Net Profit		ē, <del>-</del>			
	Total		- = <sub>y</sub>	Total	

For, PRIME PROPERTY DEVELOPERS

For, PRIME PROPERTY DEVELOPERS

Andrey Against

Pariss

# 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
	1,10,60,000.00	2,00,000.00	1,12,60,000.00

For, PRIME PROPERTY DEVELOPERS
Sandrep Agancos

Partner

## 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

Jardiep Agards

Partner

For, PRIME PROPERTY DEVELOPERS

Dormar