

Acknowledgement Number:812500880211122

Date of filing : 21-Nov-2022 *

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
2022-23

PAN AAWFP0763H
Name PRIME PROPERTY DEVELOPERS
Address GROUND FLOOR, MILLENNIUM CENTRE , OPP LIC BUILDING, SEVOKE ROAD , Siliguri , Siliguri , DARJILING , DARJILING , Siliguri H.O , Siliguri H.O , 32-West Bengal , 91-India , 734001
Status Firm
Form Number ITR-5
Filed w/s 139(4) Belated- Return filed after due date
e-Filing Acknowledgement Number 812500880211122

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
Accreted Income as per section 115TD	9	0
Additional Tax payable w/s 115TD	10	0
Interest payable w/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by SANDEEP AGARWAL in the capacity of Partner having PAN ACIPA7913J from IP address 103.89.169.15 on 25-Nov-2022
DSC SI. No. & Issuer 4288549 & 21793425CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

"If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

For, PRIME PROPERTY DEVELOPERS
Solly Agarwal
Partner

For, PRIME PROPERTY DEVELOPERS
Sandeep Agarwal
Partner

PRIME PROPERTY DEVELOPERS
GROUND FLOOR, MILLENNIUM CENTRE, SEVOKE ROAD, SILIGURI
BALANCE SHEET AS ON 31ST MARCH, 2022

<u>LAIBILITIES:</u>	<u>AMOUNT</u> Rs. P.	<u>AMOUNT</u> Rs. P.	<u>ASSETS:</u>	<u>AMOUNT</u> Rs. P.	<u>AMOUNT</u> Rs. P.
<u>Partners' Capital A/c</u> (As per Annexure - "A")		1,13,10,000.00	<u>Current Assets</u>		
<u>Unsecured Loans</u>		85,20,350.00	Land :		1,97,80,097.40
			(As per inventories taken, valued & certified by the Partner)		
<u>Current Liabilities & Provisions</u>			Cash At Bank :		41,292.60
TDS Payable	70,603.00		(In Current Account with schedule Bank)		
Professional fees payable	2,700.00	73,303.00	Cash in hand		82,263.00
			(As Certified by the partner)		
Total		1,99,03,653.00	Total		1,99,03,653.00

For, PRIME PROPERTY DEVELOPERS

Sally 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, 2022

<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	-		Total	-	
To Salary			By Gross Profit B/D	-	
" Repair & Maintenance					
" Net Profit	-				
Total	-		Total	-	

For, PRIME PROPERTY DEVELOPERS

Solly Agarwal
Partner

For, PRIME PROPERTY DEVELOPERS

Hardeep Agarwal
Partner

PRIME PROPERTY DEVELOPERS

GROUND FLOOR, MILLENNIUM CENTRE, SEVOKE ROAD, SILIGURI

ANNEXURE - "A"

PARTNERS CAPITAL ACCOUNT AS ON 31st MARCH, 2022

Name of the Partner	Balance as on 01.04.2021	Addition	Balance as on 31.03.2022
Dolly Agarwal	42,75,000.00	50,000.00	43,25,000.00
Naresh Periwal	14,15,000.00	-	14,15,000.00
Nitesh Periwal	13,00,000.00	-	13,00,000.00
Sandeep Agarwal	42,70,000.00	-	42,70,000.00
	<u>1,12,60,000.00</u>	<u>50,000.00</u>	<u>1,13,10,000.00</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, 2022

UNSECURED LOANS

ANJU AGARWAL-MARUTI ELECTRONICS	5,14,499.00
ARUNA GIDRA	6,34,382.00
DEEPA BAJAJ	10,11,244.00
MAHABIR PRASAD AGARWAL	5,14,499.00
NIRMAL KUMAR GIDRA & SONS	10,15,012.00
OMPRAKASH NIRMAL KUMAR	10,14,721.00
PRIORITY MERCHANTS PVT LTD	1,17,910.00
S. C. AGARWAL SONS - HUF	5,13,611.00
SHIVSHAKTI MERCHANDISE PVT LTD	31,84,472.00

85,20,350.00

CASH AT BANK

In Current Account with -
SOUTH INDIAN BANK

41,292.60

41,292.60

For, PRIME PROPERTY DEVELOPERS

Solly Agarwal
Partner

For, PRIME PROPERTY DEVELOPERS

Daandeep Agarwal
Partner