


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAVFG9569R		
Name	GOLDEN KEY CONSTRUCTION		
Address	4/61, VIDYASAGAR COLONY, NAKTALA S.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700047		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	380549271021023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	16,620
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	16,620
	Net tax payable	5	5,185
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	5,185
	Taxes Paid	8	5,185
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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
This return has been digitally signed by <u>SURAJIT SAHA</u> in the capacity of <u>Partner</u> having PAN <u>BLIPS6493R</u> from IP address <u>150.129.135.49</u> on <u>02-Oct-2023 21:21:39</u> DSC SI.No & Issuer <u>6929763</u> & <u>9072557320895748522CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAVFG9569R05380549271021023a261292fb95e36b2a29e06be73ac200a544347a4		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
354652390300923

Date of e-Filing
30-Sep-2023

Name	:	M/S GOLDERN KEY CONSTRUCTION
PAN/TAN	:	AAVFG9569R
Address	:	4-61,, VIDYASAGAR COLONY, , Kolkata, KOLKATA, Naktala S.O, West Bengal, 700047
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	470181

(This is a computer generated Acknowledgement Receipt and needs no signature)

M/S GOLDEN KEY CONSTRUCTION

PAN NO: AAVFG0569R

4/61, Vidya Sagar, P.S. Netaji Nagar, Kolkata - 700 047

Trading Profit & Loss Account for the year ended 31st March '23

Dr.	Particulars	AMOUNT		Particulars	AMOUNT	
		RS.			RS.	
To	Opening Work in Progress	45,290.00	By	Sales	8050000.00	
To	Purchase	4295680.00				
To	Labour Charges	2785600.00				
To	Carriage Inward	128500.00	By	Closing Work in Progress	192630.00	
To	Gross Profit C/D	<u>987560.00</u>				
		<u>8242630.00</u>				<u>8242630.00</u>
To	Salary & Bonus	174200.00	By	Gross Profit B/D	987560.00	
To	Electric Charges	24960.00				
To	Trade Licence	1150.00				
To	Leagal Charges	12500.00				
To	Telephone Charges	6580.00				
To	Comunication (Net)	3680.00				
To	Advertisement Expenses	4750.00				
To	Bank Charges	2864.00				
To	Tea & Tiffin	6950.00				
To	Entertainment Expenses	17490.00				
To	Conveyance	22470.00				
To	General Charges	19648.00				
To	Audit Charges	3000.00				
To	Accounting Charges	24000.00				
To	Interest on Capital	38482.00				
To	Depreciation	8213.00				
To	Net Profit C/D	<u>616623.00</u>				
		<u>987560.00</u>				<u>987560.00</u>
			By	Net Profit B/D	616623.00	
To	Partner's Remuneration					
	PARTHA SENGUPTA	300000.00				
	SURAIT SAHA	<u>300000.00</u>				
		600000.00				
To	Surplus trfd to Partner's Cap A/c.					
	PARTHA SENGUPTA	8311.50				
	SURAIT SAHA	<u>8311.50</u>				
		16623.00				
		<u>616623.00</u>				<u>616623.00</u>

Accounting Poliocies and notes to accounts as per schedule "C"
It is the Trading and Profit & Loss A/c referred to in our report of even date.

Place	Kolkata
Date	25.09.22

For M/S VIVEK ANAND
Chartered Accountants
0



Vivek Anand
[Vivek Anand]
Proprietor
M. No. 470181

BALANCE SHEET AS AT 31ST MARCH'2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
	RS.	RS.		RS.
CAPITAL ACCOUNT			FIXED ASSETS	
PARTHA SENGUPTA	303292.00		Furniture & Fixture	23094.00
SURAIT SAHA	303292.00		Less: Dep. @ 10%	2309.00
Total		606584.00		<u>20785.00</u>
			Computer	14760.00
Total		<u>606584.00</u>	Less: Dep @ 40%	<u>5904.00</u>
				8856.00
			Closing Stock	192630.00
advance recived from customer		1785000.00		
			Sundry debtors	175600.00
Sundry Creditors & Others			Cash in Hand	43684.00
Sundry Creditors	162360.00		Cash At Bank	2224889.00
Outstanding Liabilities	<u>112500.00</u>	274860.00	STATE BANK OF INDIA	
			A/C. 39855888914	
GST ayable			SBIN0016683	
		<u>2666444.00</u>		<u>2666444.00</u>
				0.00

Accounting Poliocies and notes to accounts as per schedule "C"
Schedules referred to hereinabove form an integral part of the Balance Sheet
It is the Balance Sheet referred to our report of even date

For M/S VIVEK ANAND
Chartered Accountants

Place	Kolkata
Date	25.09.23

Partnership

Vivek Anand.

[Vivek Anand]
Propietor
M. No. 470181

UDIN: 234701813HRDEZ6114

