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**M/s DRC Construction**  
 177/C REGENT COLLONY Regent Park S.O KOLKATA , WEST BENGAL, 700040  
**Profit & Loss A/c for the year ended on 31'st March 2023**

Particulars	Amount (Rs)	Amount (Rs)	Particulars	Amount (Rs)	Amount (Rs)
To Matrial purchase		20,09,330.00			
To Labour Expenses		9,64,587.00			
To Donation		6,000.00			
To Electrical Work Exp		54,875.00			
To Fuel Charges		34,589.00			
To Bank Charges		1,477.00			
To Accounting charges		6,000.00			
To Audit Fees		5,000.00			
To Building Promotion		35,850.00			
To Conveyence charges		45,878.00			
To Machine Hiring charges		1,22,580.00			
To Legal and professional fees		35,600.00			
To Electricity and power charges		18,950.00			
To Misc Expenses		57,714.00			
To Net Profit c/d			To Net Loss c/d		33,98,430.00
		33,98,430.00			33,98,430.00

For  
 Ranjeet Kumar & Co.  
 Chartered Accountants  
 FRN - 0028899C

*Ranjeet Kumar*

RANJEET KUMAR  
 M. No- 445893



Date : 30.09.2023  
 Place : Ranchi

Partner's

Arijit datta

Abhijit Choudhury

Savon Ray Chaudhuri

**M/s DRC Construction**  
 177/C REGENT COLONY Regent Park S.O KOLKATA , WEST BENGAL, 700040  
**Balance Sheet for the year ended on 31'st March 2023**

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
<b>Capital Account</b>			<b>Fixed Assets</b>		
Arijit Datta	55,503.33				
Abhijit Choudhury	55,503.33				
Sovon Ray Chaudhuri	55,503.33				
	1,66,509.99				
Less: Loss during the year	33,98,430.00	-32,31,920.01			
			<b>Current Assets</b>		
			Cash-in-Hand	5,04,225.00	
<b>Current Liability</b>			Bank Accounts	7,83,206.00	
Sundry Creditors		47,73,601.00	Advance	2,54,250.00	15,41,681.00
		<b>15,41,681.00</b>			<b>15,41,681.00</b>

For  
 Ranjeet Kumar & Co.  
 Chartered Accountants  
 FRN - 0028899C

*Ranjeet Kumar*  
 RANJEET KUMAR  
 M. No- 445893




Date : 30.09.2023  
 Place : Ranchi

Partner's

Arijit datta

Abhijit Choudhury

Savon Ray Chaudhuri

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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	AARFD4527A		
Name	Drc Construction		
Address	177/C, REGENT COLONY, REGENT PARK PO, KOLKATA , Kolkata , 32-West Bengal, 91-INDIA, 700040		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	921082990310723
Taxable Income and Tax Details	Current Year business loss, if any	1	33,98,430
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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
Income Tax Return submitted electronically on <u>31-Jul-2023 04:27:26</u> from IP address <u>152.58.189.234</u> and verified by <u>SOVON RAY</u> having PAN <u>BKTPR3229J</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7G98X4DTAI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AARFD4527A05921082990310723b348b63e98d04bbe270bf6e99af863a403698bab</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

\*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)."

**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	AARFD4527A		
Name	DRC CONSTRUCTION		
Address	55 , SUKANTA PALLY , Bansroni S.O , Postal Park , KOLKATA , 32-West Bengal , 91-INDIA , 700070		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	338562670310722

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

Income Tax Return submitted electronically on 31-Jul-2022 11:40:49 from IP address 49.37.44.3 and verified by SOVON RAY CHAUDHURI having PAN BKTPR3229J on 16-Dec-2022 using Electronic Verification Code X4MT163ZBI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AARFD4527A0533856267031072211eb4a6c2abd3541fc95bfcaa7714dd1be435328

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