

**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	AAMFP3852D		
Name	P D CONSTRUCTION		
Address	. . . , JESSORE ROAD, MADHYAMGRAM CHOWMATHA , MADHAYMGRAM , NORTH 24 PGS , 32-West Bengal , 91-India , 700129		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	459201470300822

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		45,180
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	45,180
	Net tax payable	4	14,096
	Interest and Fee Payable	5	2,547
	Total tax, interest and Fee payable	6	16,643
	Taxes Paid	7	18,500
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,857
	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 30-08-2022 19:51:42 from IP address 157.40.134.221 and verified by RABINDRA KESWANI having PAN AEXP6778G on 30-08-2022 21:53:44 using XGKT6LAJRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAMFP3852D05459201470300822024D1D5DCFC974E714E49C46218328C0A1EF4BBD

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

P D CONSTRUCTION

*Rabindra Keswani*  
Partner

P D CONSTRUCTION

*M. S. Keswani*  
Partner

**P. D. Construction**  
Jessore Road, Madhyamgram Chowmatha,  
P.O. & P.S.- Madhyamgram, Dist.- North 24 - Pgs., Kolkata - 700 129.

Balance Sheet as at 31st. March, 2022.

<u>Liabilities</u>		<u>Assets</u>	
<u>Partner's Capital</u>			
<u>Sri Nanda Lal Keswani</u>		<u>Land</u>	
As per last A/c	3789589.00	As per last A/c	4480000.00
Addition this year	510000.00		
Add: Partner's Salary	97500.00	<u>Work-In-Progress</u>	9805352.00
Add: Share Profit	<u>6216.00</u>		
	4403305.00	<u>Cash Balances</u>	371214.85
<u>Sri Rabindra Keswani</u>		<u>Cash At Bank</u>	387215.40
As per last A/c	1901890.00	<u>Closing Stock (Trading Goods)</u>	154300.00
Addition this year	1000000.00		
Add: Partner's Salary	97500.00		
Add: Share Profit	<u>12434.00</u>		
	3011824.00		
Less: Withdrawn	<u>84000.00</u>		
	2972824.00		
<u>Sri Upendra Keswani</u>			
As per last A/c	1478919.25		
Addition this year	6300000.00		
Add: Partner's Salary	97500.00		
Add: Share Profit	<u>12434.00</u>		
	7888853.25		
Less: Withdrawn	<u>84000.00</u>		
	7804853.25		
<u>Outstanding Liability</u>			
Income Tax	14100.00		
Legal charges	3000.00		
	17100.00		
	<u><u>15198082.25</u></u>		<u><u>15198082.25</u></u>

P D CONSTRUCTION  
*Rabindra Keswani*  
Partner

P D CONSTRUCTION  
*Upendra Keswani*  
Partner

**P. D. Construction**  
 Jessore Road, Madhyamgram Chowmatha,  
P.O. & P.S.- Madhyamgram, Dist.- North 24 - Pgs., Kolkata - 700 129.

Trading Account for the year ended on 31st. March,2022.

To Opening Stock	182360.00	By Sales		3421542.00
" Work-In-Progress	2404105.00 ✓	" Closing Stock		154300.00
" Purchase (Trading Goods)	3022006.00	" Work-In-Progress		9805352.00
" Purchase(Construction Goods)	6020803.00 ✓			
" Carriage Inward	11260.00			
" Consultation fee(Engineer)	225162.00			
"Pilling Expenses	790362.00			
" Security Guard	44925.00			
" Labour charges	33715.00			
" Massions charges	121380.00			
" C. C. T. V. expenses	23550.00			
" Machine hiring charges	21350.00			
" Salary & Wages for Const.	120000.00			
" Gross Profit	360216.00			
	<u>13381194.00</u>			<u>13381194.00</u>

Profit & Loss Account for the year ended on 31st. March,2022.

To Conveyance	4824.00	By Gross profit		360216.00
" General charges	5834.84			
" Printing & Stationery	314.00			
" Trade licence	500.00			
" Municipal Tax	1456.56			
" Electricity Charges	3600.00			
" Bank charges	801.60			
" Telephone charges	1200.00			
" legal charges	3000.00			
" Subscription	1001.00			
" Book Profit	337684.00			
	<u>360216.00</u>			<u>360216.00</u>

P D CONSTRUCTION

*Robin...*  
Partner

P D CONSTRUCTION

*...*  
Partner

**P. D. Construction**  
Jessore Road, Madhyamgram Chowmatha,  
P.O. & P.S.- Madhyamgram, Dist.- North 24 - Pgs., Kolkata - 700 129.

Profit & Loss Appropriation Account for the year ended on 31st. March,2022.

To Partner's Salary	292500.00	By Book Profit	337684.00
Provision for Income Tax	14100.00		
Sri Nandala Keswani(20%)	6216.00		
Sri Rabindra Keswani(40%)	12434.00		
Sri Upendra Keswani(40%)	<u>12434.00</u>		<u>337684.00</u>
	<u>337684.00</u>		

P D CONSTRUCTION

*Rabindra Keswani*  
Partner

P D CONSTRUCTION

*Upendra Keswani*  
Partner