

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
2021-22

PAN	AAMFP3852D		
Name	P D CONSTRUCTION		
Address	MADHYAMGRAM CHOWMATHA , JESSORE ROAD , MADHYAMGRAM , MADHYAMGRAM , NORTH 24 PGS , 32-West Bengal , 91-India , 700129		
Status	Firm	Form Number	ITR-5
Filing u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	284553180030322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		42,560
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	42,560
	Net tax payable	4	13,279
	Interest and Fee Payable	5	3,379
	Total tax, interest and Fee payable	6	16,658
	Taxes Paid	7	21,000
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,342
	Distribution Tax details	Dividend Tax Payable	9
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 03-03-2022 21:19:51 from IP address 10.1.213.135 and verified by RABINDRA KESWANI having PAN AFTP2587G on 03-03-2022 21:32:49 using Electronic Verification code XII7GC6W3I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAMFP3852D05284553180030322D9A41C8E6A510375DA3E0DE31E1690A24312FDD4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

P D CONSTRUCTION

Rabindra Keswani

Partner

P D CONSTRUCTION

[Signature]

Partner

M/s. P. D. Construction

Jessore Road, Madhyamgram Chowmatha,
P.O. & P.S.- Madhyamgram, Dist.- North 24 - Parganas.
Kolkata - 700 129.

Balance Sheet as at 31st. March,2021.

<u>Liabilities</u>		<u>Assets</u>	
<u>Partner's Capital</u>			
<u>Sri Nandala Keswani</u>			
Capital Transfer from deceased Partner Sushila Devi	1971732.00	<u>Land</u> As per last a/c	4480000.00
Introduced during the year	1800000.00	General Reserve Madhyamgram Municipality	2229105.00
Add: Partner, Salary	96000.00	Civil Engineer	<u>175000.00</u>
Add: Share Profit	<u>5857.00</u>		2404105.00
	3873589.00		
Less: Withdrawn	<u>84000.00</u>	Cash Balances	55724.25
	3789589.00	Cash At Bank	63489.00
<u>Sri Rabindra Keswani</u>		Closing Stock	182360.00
As per last a/c	1378176.50		
Addition this year	500000.00		
Add: Partner's Salary	96000.00		
Add:Share Profit	<u>11713.50</u>		
	1985890.00		
Less: Withdrawn	<u>84000.00</u>		
	1901890.00		
<u>Sri Upendra Keswani</u>			
As per last a/c	1255205.75		
Addition this year	200000.00		
Add: Partner's Salary	96000.00		
Add:Share Profit	<u>11713.50</u>		
	1562919.25		
Less: Withdrawn	<u>84000.00</u>		
	1478919.25		
<u>Outstanding Liability</u>			
Income Tax	13280.00		
Legal charges	2000.00		
	15280.00		
	<u>7185678.25</u>		
			<u>7185678.25</u>

P D CONSTRUCTION

Rabindra Keswani
Partner

P D CONSTRUCTION

Upendra Keswani
Partner

M/s. P. D. Construction
Jessore Road, Madhyamgram Chowmatha,
P.O. & P.S.- Madhyamgram, Dist.- North 24 - Parganas.
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Trading Account for the year ended on 31st. March, 2021.

To Opening Stock	128240.00	By Sales	3372186.00
" Purchase	3060280.00	" Closing Stock	182360.00
" Carriages	12810.00		
" Gross Profit	<u>353216.00</u>		
	<u>3554546.00</u>		<u>3554546.00</u>

Profit & Loss Account for the year ended on 31st. March, 2021.

To Conveyance	5833.00	By Gross Profit	353216.00
" General charges	6172.44		
" Printing & Stationery	358.00		
" Trade License	500.00		
" Municipal Tax	1456.56		
" Electricity Charges	3600.00		
" Bank Charges	531.00		
" Telephone charges	1200.00		
" Legal charges	2000.00		
" Subscription	1001.00		
" Book Profit	<u>330564.00</u>		
	<u>353216.00</u>		<u>353216.00</u>

P D CONSTRUCTION

Robinrc Kani
Partner

P D CONSTRUCTION

M. D. Kani
Partner

M/s. P. D. Construction
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Profit & Loss Appropriation Account for the year ended on 31st. March,2021.

To Partner's Salary	288000.00	By Sales	330564.00
" Provision for Income Tax	13280.00		
" Sri Nanda Lal Keswani (20%)	5857.00		
" Sri Rabindra Keswani (40%)	11713.50		
" Sri Upendra Keswani(40%)	11713.50		
	<u>330564.00</u>		<u>330564.00</u>

P D CONSTRUCTION
Rabindra Keswani
Partner

P D CONSTRUCTION
U. N. Keswani
Partner