

**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**  
**2020-21**

<b>PAN</b>	AAPFP9684G		
<b>Name</b>	PRITITECH ENGINEERING		
<b>Address</b>	65,, BAGHAJATIN STATION ROAD, BAGHAJATIN, KOLKATA, WEST BENGAL, 700086		
<b>Status</b>	Firm	<b>Form Number</b>	ITR-5
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	853626951201220
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	12720
	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	
<b>Dividend Distribution Tax details</b>	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
<b>Accreted Income &amp; Tax Detail</b>	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 20-12-2020 18:06:20 from IP address 42.110.146.73 and verified by  
,BASUDEB PAL

having PAN AIUPP5001G on 20-12-2020 18:06:20 from IP address 42.110.146.73 using

**Digital Signature Certificate (DSC).**

DSC details: 14998392433096CN=Verasys CA  
2014,2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

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

PRITITECH ENGINEERING  
65, Baghajatin E Block East  
Kolkata - 700086

PAN : AAPFP9684G

Computation of Income for A.Y. 2020-2021

	<u>Rs.</u>
<u>A) BUSINESS INCOME :</u>	
Profit before Tax as per PL Account	-12720
Add : Partners' Salary debited to P/ L Account ...	<u>0</u>
Profit before Partners' Salary :	-12720
Less : Partners' Salary allowable u/s 40 (b) ...	<u>0</u>
Adjusted Business Profit being Gross Total Income :	-12720
Less : Chapter VIA Deductions :	<u>NIL</u>
TOTAL INCOME :	<u>-12720</u>
Tax on Total Income :	0
Add: E.Cess @ 4%	<u>0</u>
Net Tax Payable	0
Add : Interest U/s 234B :	
Add : Interest U/s 234C :	
	<u>0</u>
Tax and Interest payable :	0
<u>Less : Prepaid Taxes -</u>	<u>0</u>
Balance Due :	<u>0</u>

---

PRITITECH ENGINEERING  
65, Baghajatin E Block East  
Kolkata - 700086

F.Y. 2019-2020

Partners' Capital Account:	Schedule :1		
	Basudeb Pal	Sarmistha Pal	Total
Balance as on 01.04.2019	884957	439982	1324939
Add : Interest on Capital	0	0	0
Add : Introduced during the year	0	0	0
Add : Profit/Loss for the year	-6360	-6360	-12720
Less : Drawings during the year			
Balance as on 31.03.2019	<u>878597</u>	<u>433622</u>	<u>1312219</u>

Current Assets, Loans & Advances	Schedule 2.
	<u>31.03.2020</u>
	<u>Rs.</u>
Advance for Land	1400000
Advance Income Tax (A.Y. 2018-2019)	60500
Loan to Purusuttam	75000
Security Deposit - CESC Ltd.	59525
Cash in Hand (As Certified by the partners)	7570
Vijaya Bank C/A	<u>4332901</u>
TOTAL :	<u>5935496</u>

Current Liabilities	Schedule 3.
	<u>31.03.2020</u>
	<u>Rs.</u>
Prov. For Income Tax (A.Y. 2018-2019)	55790
O/S Accounting Charges	3000
O/S Professional Fees	3000
O/S Partners' Salary ( F.Y. 17-18)	300000
Sundry Creditors	<u>4261487</u>
TOTAL:	<u>4623277</u>

PRITITECH ENGINEERING  
65, Baghajatin E Block East  
Kolkata - 700086

Balance Sheet as at 31 March 2020

	<u>Schedule</u>	<u>31.03.2020</u>
<u>SOURCE OF FUNDS:</u>		Rs.
Partners' Capital Account:	1	1312219
	<b>TOTAL:</b>	<u><u>1312219</u></u>

APPLICATION OF FUNDS

Current Assets	2	5935496	
<i>Less: Current Liabilities</i>	3	<u>(-) 4623277</u>	
Net Current Assets			1312219
	<b>TOTAL:</b>		<u><u>1312219</u></u>

0

For Prititech Engineering

(Partner)

(Partner)

Date :

Place : Kolkata

PRITITECH ENGINEERING  
65, Baghajatin E Block East  
Kolkata - 700086

Profit and Loss Account for the year ended 31 March 2020

	<u>Sch.</u>	<u>31.03.2020</u>
<u>INCOME:</u>		Rs.
Sale of Flat		0
Sale of Car Parking		0
	TOTAL:	<u>0</u>

<u>EXPENSES:</u>		
Opening Stock - Building Construction WIP		
Accounting Charges		3000
Repair & Maintenance		0
Conveyance		5170
Electricity Charges		1200
Printing and Stationery		350
Professional Fees Paid		3000
Subscription and Donation		0
	TOTAL:	<u>12720</u>

Profit before Partners' Salary : -12720

*Less : Interest on Partners' Capital :*

Basudeb Pal	0
Sarmistha Pal	0

*Less : Partners' Salary :*

Basudeb Pal	0
Sarmistha Pal	0

Profit / Loss before Tax : -12720

Less : Income Tax Provision .....

Profit/Loss taken to Capital Account : -12720

For Prititech Engineering

(Partner)

(Partner)

Date :

Place : Kolkata