

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
546346860300924

Date of e-Filing
30-Sep-2024

Name	: PANKAJ KUMAR CHOWDHURY
PAN/TAN	: AIRPC7851N
Address	: 219/D, Picnic garden road, , Kasba-Tiljala, SOUTH 24 PARGANAS, Tiljala S.O, West Bengal, 700039
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	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 302650

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

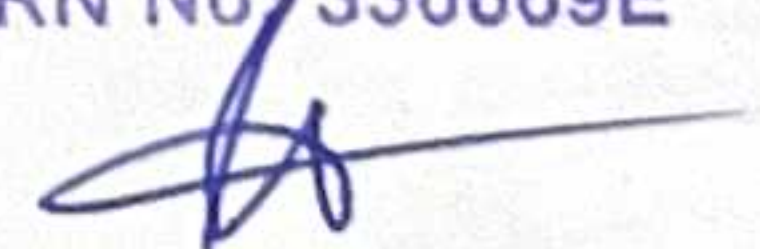
M/s Pratima Builders
946, NAYABAD, PURBA JADAVPUR
KOLKATA-700099

Balance Sheet as at 31st March, 2024

Liabilities	Amount R	Assets	Amount R
Capital Account (As per Schedule A)	51,147.00	Fixed Assets (As Per Schedule "B")	2,52,849.00
		Investments	6,000.00
Current Liabilities	38,24,739.00	Current Assets	3,20,474.00
Unsecured Loan:		Cash in Hand	21,021.00
Achinta Mondal	7,00,000.00	HDFC Current A/c (34880)	(20,027.00)
Committee	1,39,670.00	HDFC Current A/c (90639)	11,92,675.00
		BOB	45,17,700.00
M S Enterprise	6,00,000.00	Closing Work-in-Progress	45,17,700.00
Priya Construction	54,000.00	Loans & Advances	81,03,737.00
Shiv Kumar	49,000.00	Loans & Advances	1,15,695.00
Sudhangshu Das	1,50,000.00	Pramila Devi	60,100.00
Rabi Nath Sahoo	7,85,765.00	Sujit Kumar	59,000.00
Asha Devi	73,542.00	Rajesh Kumar	1,12,000.00
Souvik Santra	160,654.00	Rajesh Gupta	7,49,999.00
Upasana Roy	25,052.00	Raju Moyra	109,000.00
Manoj Kumar Singh	57,822.00	Soni Raj	4,42,620.00
Pawan Kumar	99,500.00	Advance to Staffs	1,35,326.00
Subrata Paul	1,90,000.00	Input GST	30,000.00
Shaw Enterprises	1,00,000.00	Other Current Assets	30,000.00
Chandan Mishra	5,04,898.00		
Jaba Chaudhuri	30,62,000.00		
Rajesh Ji	32,92,000.00		
Sanjay Kumar	18,022.00		
Shyam	1,99,900.00		
Yogendra Sahn	60,399.00		
Sundry Creditors	20,10,059.00		
Total :	1,62,08,169.00	Total :	1,62,08,169.00



FOR KESHRI G K & ASSOCIATES
Chartered Accountants
FRN No: 330669E


CA Gautam Kumar Keshri
Proprietor
Membership No: 302650

UDIN - 24302650BKAEAV1060

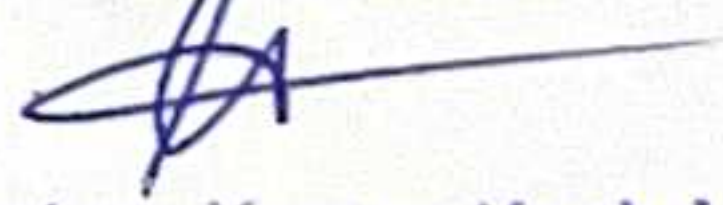
M/s Pratima Builders
946, NAYABAD, PURBA JADAVPUR
KOLKATA-700099

Profit and Loss Account For the Year ended 31st March, 2024

Particulars	Amount R	Particulars	Amount R
To Opening Work-in-Progress	1,43,55,262.00	By Sales	21467248.00
" Purchases (Building Materials & Others)	8100119.00	By Closing Work-in-Progress	4517700.00
" Architect Fees	35000.00	By Other Income	138072.00
" Labour Charges	772545.00		
" Surveyor Charges	25000.00		
" Piling Expenses	189650.00		
" Plumbing Expenses	163000.00		
" Interest	159946.00		
" Salary	419000.00		
" Bank Charges	21919.00		
" Staff Welfare Expenses	36289.00		
" Insurance	34039.00		
" Rates & Taxes	146373.00		
" Site Expenses	65778.00		
" Brokerage	355100.00		
" Donation	4313.00		
" Electric Expenses	44090.00		
" Computer Expenses	2200.00		
" Internet Expenses	948.00		
" Printing & Stationery	61620.00		
" Professional Expenses	2000.00		
" Legal Expenses	70000.00		
" Medical Expenses	11272.00		
" Telephone Expenses	27127.00		
" General Expenses	61913.00		
" Office Expenses	77855.00		
" Conveyance Expenses	43890.00		
" Travelling Expenses	8390.00		
" Depreciation	45325.00		
To Net Profit Carried Down	<u>783057.00</u>		
Total:	<u>26123020.00</u>	Total:	<u>26123020.00</u>



FOR KESHRI G K & ASSOCIATES
Chartered Accountants
FRN No: 330669E


CA Gautam Kumar Keshri
Proprietor
Membership No: 302650

UDZN - 24302650 BKA EAVI060

Schedule - A**Capital Account**

<u>Particulars</u>	<u>R</u>
Balance As At 31.03.2023	68090.00
Capital introduced	0.00
Net Profit	783057.00
Subtotal	851147.00
Withdrawals	800000.00
Balance As At 31.03.2024	51147.00

Schedule - B**Fixed Assets(Asst.Year: 2024-25)**

<u>Particulars</u>	<u>Assets as on 01.04.2024</u>	<u>Additions</u>	<u>Total</u>	<u>Dep.</u>
Furniture & Fixtures	2576.00	0.00	2318.00	258.00
Electric fan	260.00	0.00	234.00	26.00
Motor Bike		250000.00	212500.00	37500.00
Computer	2964.00	0.00	1778.00	1186.00
Mobile Phone	2375.00	40000.00	36019.00	6356.00
Total	8175.00	290000.00	252849.00	45326.00

