

Acknowledgement Number:763546450201224

Date of filing : 20-Dec-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHA)), 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
2024-25

PAN	AAYFP1326N		
Name	P B CONSTRUCTION		
Address	111/6, BIJALI PARK, MADHYAMGRAM S.O, BARASAT - II, KOLKATA, 32-West Bengal, 91-INDIA, 700129		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-After Due date	e-Filing Acknowledgement Number	763546450201224

Taxable Income and Tax Details	Current Year business loss, if any	1	585
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) 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 electronically transmitted on 20-Dec-2024 20:51:01 from IP address 115.187.62.116
and verified by PALTU DAS having PAN AGWPD9900A on 20-Dec-2024 using
paper ITR-Verification Form /Electronic Verification Code T46KGXID8I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AAYFP1326N0576354645020122426f78e5fa2533981c0e8ae35e5c3ce3ac7db4a0d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

P B CONSTURCTION
111/6, Bijali Park, Madhyamgram, Kolkata-700129

Balance Sheet as on 31st March, 2024

Liabilities	Amount	Amount	Assets	Amount	Amount
<u>Partners Capital account</u>					
Paltu Das		904,728.95	Furniture (As per last a/c)		5,265.00
			Working progress		380,801.35
Bapi Das		904,728.95	GST		196,066.00
			<u>Cash at Bank Balance</u>		
			Cash at bank		1,102,173.67
			Cash in hand		127,651.88
Outstanding liabialties		2,500.00			
		<u>1,811,957.90</u>			<u>1,811,957.90</u>

P. B. CONSTRUCTION

Partner

P. B. CONSTRUCTION

Bapi Das

Partner

111/6, Bijali Park, Madhyamgram, Kolkata-700129

111/6, Bijali Park, Madhyamgram, Kolkata-700129

Trading, Profit & Loss account for the year ending 31st March, 2024					
Particulars	Amount	Amount	Particulars	Amount	Amount
To Purchase		350,370.43	By Working progress		380,801.35
" Labour charges		25,450.00			
" Printing & Stationery		120.00			
" Conveyance		345.00			
" General Exp.		1,134.00			
" Accounting chrges		2,500.00			
" Bank Charges		281.92			
" Telepone charges		600.00			
		380,801.35		-	380,801.35

P. B. CONSTRUCTION

Faltu Day.

Partner

P. B. CONSTRUCTION

Bapi

Partner