

# M/S. HRD CONSTRUCTION

**Partners: [a]Uttam Dutta**

**[b]Dilip Rith**

**[c] Kalyan Haldar**

**INCOME TAX**

**AUDITED P/L ACCOUNT AND  
BALANCE SHEET**

**FOR THE YEAR ENDED 31/03/2023**

**A.Y 2023-2024**

**205, Santosh Roy Road , Barisha  
Kolkata-700008**

**INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT**

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]  
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment  
Year  
2023-24

PAN AAPFH5216G

Name HRD CONSTRUCTION

Address 205, SANTOSH ROY ROAD, BARISHA S.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700008

Status Firm Form Number ITR-5

Filed u/s 139(8A) e-Filing Acknowledgement Number 769379651241224

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	1,500
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	1,500
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,540
	Additional income-tax liability on updated income	7	135
	Net amount payable	8	1,675
	Tax paid u/s 140B	9	1,690
	Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 24-Dec-2024 13:43:02 from IP address 150.129.64.89 and verified by KALYAN HALDAR having PAN ABIPH4888A on 24-Dec-2024 using generated through mode

System Generated

Barcode/QR Code



AAPFH5216G057693796512412242bb4868209329410f5bdac0c7508c1ecdc69c1ce

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

# M/S HRD CONSTRUCTION

PAN: AAPFH5216G[FIRM]

GSTIN : 19AAPFH5216G1Z7

205, SANTOSH ROY ROAD, KOLKATA-700008

BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT	RS	RS	FIXED ASSETS	RS	RS
UTTAM DUTTA			FURNITURE & FIXTURE		
Introduction	100000		As per last A/c	45000	
Add: Remuneration	2000		Less: Dep@10%	4500	40500
Add: Introduced	600000				
	702000				
Add: Net Profit	500				
	702500				
Less: Drawings	0	702500			
DILIP RITH					
Introduction	100000		CLOSING STOCK		9669184
Add: Remuneration	2000		[At cost]		
Add: Introduced	600000		LOANS AND ADVANCES		
	702000				
Add: Net Profit	500				
	702500				
Less: Drawings	0	702500			
KALYAN HALDAR					
Introduction	100000				
Add: Remuneration	2000				
Add: Introduced	600000				
	702000				
Less: Net Loss	500				
	702500				
Less: Drawings	0	702500			
FOR GOODS	4050000				
FOR OTHERS	236097	4286097	CASH AT BANK		3789413
Un-Secured Loan		4061000	[HDFCBANK A/C 50200066994603]		
			IFSC-HDFC0004408		
ADVANCE FROM CUSTOMER		3050000	CASH IN HAND		5500
Provision for Tax		0			

13504597

13504597

HRD CONSTRUCTION

Kalyan Haldar.

Partner

HRD CONSTRUCTION

Dilip Rith

Partner

HRD CONSTRUCTION

Uttam Dutta

Partner



# M/S HRD CONSTRUCTION

PAN: AAPFH5216G[FIRM] GSTIN : 19AAPFH5216G1Z7  
205,SANTOSH ROY ROAD, KOLKATA-700008

## TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

PARTICULARS	AMOUNT RS	PARTICULARS	AMOUNT RS
To Opening Stock	0	By Contractual Service/Sale	0
" Purchase	8881014		
" Labour charges	658000	By Stock[At cost]	9669184
" Carrying Charges	12400		
" K.M.C Taxes	54500		
"Gross Profit .. c/d	63270		
	<b>9669184</b>		<b>9669184</b>

To Staff Salary & Bonus	13000	By Gross Profit ...b/d	63270
"Licese Fees	1250		
" Professional Tax	600		
" Electricity Charges	1200		
"Telephone Charges	2400		
" Tea & Tiffin	1254		
" License & Taxes	2300		
" Office Expenses	1254		
" General Charges	2540		
" Legal Fees	18000		
" Bank Charges	1452		
" Audit & Accounts fees	2000		
" Conveyance	1200		
" Subscription& Donation	1500		
" Printing & Stationery	1320		
" Depreciation	4500		
" Divisible Profit	7500		
	<b>63270</b>		<b>63270</b>

## PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31/03/2023

To PARTNERS REMUNERATIONS:		By Net Profit b/d	7500
UTTAM DUTTA	2000		
DILIP RITH	2000		
KALYAN HALDAR	2000	6000	

### SHARE OF PROFIT

UTTAM DUTTA	500		
DILIP RITH	500		
KALYAN HALDAR	500	1500	
		<b>7500</b>	<b>7500</b>

HRD CONSTRUCTION  
Kalyan Halder.  
Partner

HRD CONSTRUCTION  
Dip Rith  
Partner

HRD CONSTRUCTION  
Uttam Dutta  
Partner

# Intimation u/s 143(1)



Name : HRD CONSTRUCTION  
Address : 205 SANTOSH ROY ROAD, BARISHA S.O KOLKATA, KOLKATA West Bengal 700008 INDIA  
Ph : 91-9748463343

नाम : हर्ड कंस्ट्रक्शन  
पता : 205 संतोष रॉय रोड, बरिशा एस.ओ कोलकाता, कोलकाता वेस्ट बंगाल 700008 इंडिया  
फ़ोन : 91-9748463343

PAN : AAPFH5216G

AY : 2023-24

Ack. No. : 769379651241224

DIN : CPC/2324/B5/532154196

**Your Updated return for A.Y. 2023-24 has been processed.**  
**There is no payment due.**

ITR Form Type  
ITR 5 Updated Return

Date of Filing of Updated Return  
24/12/2024

Intimation Order Date  
05/03/2025

Status  
Firm

Residential status  
Resident

## RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Income Details	Updated Income	1,500	1,500
02	Tax Details	Tax liability (Including additional Income Tax)	1,675	1,670
03	Pre-paid Taxes	Total Tax paid u/s 140B	1,690	1,690
04	Balance		0	-20
05	Net Amount Payable		0	0

### Notes:

The present updated return of income has been filed under self-certification by the taxpayer that they meet eligibility criteria set out in the section 139(8A) of the Income-tax Act.

Signature Not Verified  
e-Verification Number: 769379651241224  
Date: 05/03/2025 18:26:18  
Location: Bangalore

# Intimation u/s 143(1)



आयकर केंद्र

CENTRALIZED PROCESSING CENTER

Multiple Taxpayer Facility

Name : HRD CONSTRUCTION

PAN : AAPFH5216G

AY : 2023-24

Ack. No. : 769379651241224

DIN : CPC/2324/B5/532154196

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	HEADS OF INCOME	(A) Heads of Income		
		(a) Income from Salary	0	0
		(b) Income from House Property	0	0
		(c) Income from Business or Profession	0	0
		(d) Income from capital gains	0	0
		(e) Income from Other sources	100	100
		(f) Total Additional Income (a+b+c+d+e)	100	100
		(B) Total income as per last valid return (Only in cases where the Income Tax return has been previously filed)	0	0
02		Total updated income as per Part B-TI	1,500	1,500
03		Amount payable, if any	1,540	1,536
04		Amount Refundable, if any	0	0
05		Amount payable on the basis of last valid return (only in applicable cases)	0	0
06		(i) Refund claimed as per last valid return, if any	0	0
		(ii) Total Refund issued as per last valid return, if any (including interest u/s 244A received)	0	0
07		Fee for default in furnishing return of income u/s 234F	1,000	1,000
08		Regular Assessment Tax, if any (In applicable cases)	0	0
09		Aggregate liability on additional income,		
		(a) In Case Refund Has Been Issued (3+6ii-(5+8+4))	0	0
		(b) In case Refund has not been issued (3+6i-(5+8+4))	1,540	1,536
10		Additional income Tax liability on updated income [25% or 50% of (9-7)]	135	134
11		Amount payable (9+10)	1,675	1,670
12		Tax Paid u/s 140B	1,690	1,690
13		Balance Tax Payable (11-12)	0	-20



# Intimation u/s 143(1)



आयकर केंद्र  
CENTRALIZED PROCESSING CENTER  
INCOME TAX DEPARTMENT

Name : HRD CONSTRUCTION

PAN : AAPFH5216G

AY : 2023-24

Ack. No. : 769379651241224

DIN : CPC/2324/B5/532154196

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	HEADS OF INCOME	Income from house property	0	0
02		Profits and Gains from business or profession	1,500	1,500
03		Capital gains	0	0
04		Income from other sources	0	0
05		Intra head adjustments of current year losses	0	0
06		Total (after intra head adjustments) [6=(1+2+3+4)]	1,500	1,500
07		Losses of current year to be set off against 6	0	0
08		Balance after set off of current year losses [8=(6 - 7)]	1,500	1,500
09		Brought forward losses to be set off against 8	0	0
10		Gross total income [10=(8-9)]	1,500	1,500
11	SPECIAL INCOME	(i) Income chargeable to tax at special rate u/s 115BBE	0	0
		(ii) Income chargeable to tax at special rate other than section 115BBE	0	0
12	DEDUCTIONS UNDER CHAPTER VIA	(a) Part-B of Chapter VI-A	0	0
		(b) Part-C of Chapter VI-A	0	0
		(c) Total (12a + 12b)	0	0
13		Deduction u/s 10AA	0	0
14		Total income [14=(10-12(c)-13)]	1,500	1,500
15		Income chargeable to tax at special rates	0	0
16		Net agricultural income/ any other income for rate purpose	0	0
17		Aggregate income (14-15+16)	1,500	1,500
18		Losses of current year to be carried forward	0	0
19		Deemed total income u/s 115JC	1,500	1,500
20	TAX PAYABLE ON TOTAL INCOME	(a) Tax at normal rates on 17 above	450	450
		(b) Tax at special rates	0	0
		(c) Rebate on agricultural income	0	0
		(d) Tax Payable on Total Income (a+b-c)	450	450
		(e) Surcharge on 20d above		
		Surcharge computed before marginal relief		
		(i) 25% of 12(ii) of Schedule SI	0	0
		(ii) (ii) 10% or 15% as applicable (refer instruction)	0	0
		(iii) On [(20d)- (12(ii) of Schedule SI Income referred in 20e(ii)]		
		Surcharge after marginal relief (if any)		
		(ia) 25% of 12(ii) of Schedule SI	0	0
		(iia) On the components mentioned that (ii) and (iii) above	0	0
		(iv) Total ( ia + iia)	0	0
		(f) Health and education cess @ 4% on (d+ e(iv)) above	18	18
		(g) Gross Tax Liability [g=(d+e(iv)+f)]	468	468

# Intimation u/s 143(1)



आयकर केंद्र  
CENTRALIZED PROCESSING CENTER  
Income Tax Department, India

Name : HRD CONSTRUCTION

PAN : AAPFH5216G

AY : 2023-24

Ack. No. : 769379651241224

DIN : CPC/2324/B5/532154196

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
22	INCOME TAX LIABILITY	Net tax liability [22=(20g-21c)]	468	468
23	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	68	68
		(b) Interest u/s 234B	0	0
		(c) Interest u/s 234C	0	0
		(d) Fee u/s 234F	1,000	1,000
		(e) Total Interest and fee [e=(a+b+c+d)]	1,068	1,068
24		Aggregate liability [24=(22+23e)]	1,536	1,536
25	TAXES PAID	(a) Advance tax	0	0
		(b) TDS	0	0
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total Tax Paid [e=(a+b+c+d)]	0	0





## Taxpayer Information Summary (TIS)

Financial Year 2022-23  
Assessment Year 2023-24

### General Information

Permanent Account Number (PAN)

AAPFH5216G

Aadhaar Number

NA

Trade Name

HRD CONSTRUCTION

Date of Incorporation/Formation

29/11/2022

Mobile Number

9748463343

E-mail Address

hrdconstruction40@gmail.com

Address

205, SANTOSH ROY ROAD, BARISHA, KOLKATA, 700008, WEST BENGAL

### Taxpayer Information Summary (TIS)

Amount values are in INR

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	GST turnover	0	0
2	Purchase of immovable property	1,00,000	1,00,000

The information details under each information category is provided on next page.

- Reported by Source - Value as reported by the information source
- Processed by System - Value after processing (including deduplication of information) based on pre-defined rules
- Accepted by Taxpayer - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

### Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

Annexure to Taxpayer Information Summary TIS-2023-24

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	GST turnover					0	0
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Sales reported under GSTR-3B	HRD CONSTRUCTION (AAPFH5216G)	Total Turnover	0	0	0

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2	Purchase of immovable property					1,00,000	1,00,000
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Purchase of immovable property (SFT-012)	ADDITIONAL DISTRICT SUB REGISTRY OFFICE BEHALA (CALA09255B.AG228)	Transaction amount	1,00,000	1,00,000	1,00,000