

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
2023-24

PAN	AEJF58090K		
Name	SD CONSTRUCTION		
Address	379, DAS PARA ROAD, Paschim Barisha S.O, Paschim Barisha , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700063		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	608576361311223

Taxable Income and Tax Details	Current Year business loss, if any	1	15,975
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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

This return has been digitally signed by RUPAK DUTTA in the capacity of Managing Partner having PAN AIWPD6866H from IP address 103.52.220.191 on 31-Dec-2023 22:26:02 DSC SI.No & Issuer 5692525 & 399953343654CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AEJF58090K0560857636131122302049b44f20b46f509604aa3143b57b7c9c35a20

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



SANJAY MUKHERJEE & CO.
Chartered Accountants

249 Keorapukur Mission Para,
Purbaputuri, Regent Park, Kolkata-700093

S D CONSTRUCTION

PAN: AEJFS8090K

Das Para Road, Thakurpukur, Pin-700063

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	Rs.	Rs.		Rs.	Rs.
Partners Capital A/C :			Assets		
Arunabha Saha 50%			Fixed Assets		
Introduce	1,00,000.00		Furniture & Fixture		
Less: Share Of Loss	7,987.50	92,012.50	Opening Balance		12,700.00
			Current Assets		
Rupak Dutta 50%			W.I.P		51,57,875.00
Introduce	1,00,000.00		Cash At Bank		
Less: Share Of Loss	7,987.50	92,012.50	State Bank Of India		
			Kolkata Br.		
Loan From Paul Enterprise		25,00,000.00	A/c No.- 40228875921		3,62,852.19
Loan From Arunabha Saha		13,50,000.00	Cash In Hand		68,397.81
Loan From Rupak Dutta		9,00,000.00			
Provision					
Audit Fee		10,000.00			
Legal Fee		10,000.00			
outstanding liabilities		6,47,800.00			
for Expenses					
		56,01,825.00			56,01,825.00

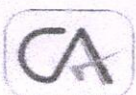
UDIN: 23306483BGULFX8248

DATE: 15/09/2023

PLACE: KOLKATA



For, Sanjay Mukherjee & Co
Sanjay Mukherjee
(Partner)
(Membership No: 306483
FRN : 0329151E)



SANJAY MUKHERJEE & CO.
Chartered Accountants

249 Keorapukur Mission Para,
Purbaputariy, Regent Park, Kolkata-70009

S D CONSTRUCTION

PAN: AEJFS8090K

Das Para Road, Thakurpukur, Pin-700063

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO Staff Salary & Bonus	35,000.00	BY, <u>W.I.P</u>	51,57,875.00
„ Material Purchase	32,96,957.41		
„ Fillings	2,48,672.00		
„ Sight Exp.	2,05,476.00	„ <u>GROSS LOSS</u>	15,975.00
„ Labour Charges	9,38,715.00		
„ Office Rent	30,000.00		
„ Electric Charge	20,457.00		
„ Mobile Charge	16,035.00		
„ Material Carring Charges	2,89,857.00		
„ Legal Fees	10,000.00		
„ Bank Charges	1,454.59		
„ Print. & Stationery	15,680.00		
„ Accounting Charges	36,000.00		
„ Audit Fees	10,000.00		
„ Mise Exp.	19,546.00		
	<u>51,73,850.00</u>		<u>51,73,850.00</u>

UDIN: 23306483BGULFX8248

DATE: 15/09/2023

PLACE: KOLKATA



For, Sanjay Mukherjee & Co
Sanjay Mukherjee
(Partner)
(Membership No: 306483
FRN : 0329151E

A.Y. 2023-2024

Name : Sd Construction

Previous Year : 2022-2023

PAN : AEJFS 8090 K

Address : 379

Das Para Road

Paschim Barisha S.O

Paschim Barisha, South 24 Parganas - 700 063

Date of Formation : 22-feb-2021

Status : Partnership Firm

Statement of Income

Sch.No

Rs.

Rs.

Rs.

■ Profits and gains of Business or Profession

Business-1

Net Profit Before Tax as per P & L a/c

-15,975

Income chargeable under the head "Business and Profession"

-15,975

Total

-15,975

Unabsorbed Losses - not C/F

1

15,975

■ Total Income

0

Tax on total income

0

Fee u/s 234F

1,000

■ Balance tax payable

1,000

Schedule 1

Description

Unabsorbed
Loss

Loss not to be
C/F, if any

Ordinary Business Loss

15,975

15,975

Total

15,975

15,975

Bank A/c: State bank of india 40228875921 IFSC: SBIN0018120

Date : 31-dec-2023

Place : South 24 Parganas

For Sd Construction

Authorised Signatory