

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
2024-25

PAN	AEJFS8090K		
Name	SD CONSTRUCTION		
Address	379, Das Para Road, Paschim Barisha S.O, Paschim Barisha, South 24 Parganas , SOUTH 24 PARGANAS , 32- West Bengal, 91-INDIA, 700063		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	377550931150824

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,72,180
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,72,180
	Net tax payable	5	53,720
	Interest and Fee Payable	6	5,391
	Total tax, interest and Fee payable	7	59,111
	Taxes Paid	8	59,111
	(+) 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 15-Aug-2024 00:19:47 from IP address 103.52.220.81
and verified by RUPAK DUTTA having PAN AIWPD6866H on 15-Aug-2024 using
paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____

System Generated

Barcode/QR Code



AEJFS8090K0537755093115082412307c62e52de8a285997bb409359d6d18e32464

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, 2024

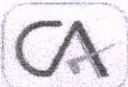
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	Rs.	Rs.		Rs.	Rs.
Partners Capital A/C :			Assets		
<u>Arunabha Saha 50%</u>			<u>Fixed Assets</u>		
Opening Balance	92,012.00		Land Purchased		17,80,000.00
Add: Salary To Partner	2,35,000.00				
Add: Share Of Profit	86,091.50		<u>Furniture & Fixture</u>		
	4,13,103.50		Opening Balance		12,700.00
Less: Drawings	0.00	4,13,103.50	Office Electrical Fittings		18,790.00
<u>Rupak Dutta 50%</u>					
Opening Balance	92,012.00		<u>Cash At Bank</u>		
Add: Salary To Partner	2,35,000.00		State Bank Of India		
Add: Share Of Profit	86,091.50		Kolkata Br.		
	4,13,103.50		A/c No. - 40228875921		43,77,559.81
Less: Drawings	0.00	4,13,103.50			
			<u>Cash In Hand</u>		2,87,803.50
Loan From Arunabha Saha		13,50,000.00			
Loan From Pal Enterprise		30,00,000.00			
Loan From Rupak Dutta		9,00,000.00			
Outstanding liabilities for Expenses		365646.31			
<u>Provision</u>					
Audit Fee		20,000.00			
Legal Fee		15,000.00			
		64,76,853.31			64,76,853.31

UDIN: 24306483BKAMMK4734
DATE: 12/08/2024
PLACE: KOLKATA



For SANJAY MUKHERJEE & CO
Chartered Accountants

Sanjay Mukherjee
Membership No.306483
(Partner)



SANJAY MUKHERJEE & CO.
Chartered Accountants

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

S D CONSTRUCTION

PAN: AEJFS8090K

Das Para Road, Thakurpukur, Pin-700063

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO W-I-P Opening Bal.	51,57,875.00	BY, <u>Sale</u>	83,70,000.00
„ Material Purchase	17,89,805.00		
„ Electrical Fittings	1,45,870.00		
„ Site Expenses	87,950.00	„	
„ Labour Charges	3,45,700.00		
„ Office Rent	30,000.00		
„ Electric Charge	21,540.00		
„ Mobile Charge	5,640.00		
„ Material Carring Charges	45,870.00		
„ Legal Fees	15,000.00		
„ Bank Charges	2,457.00		
„ Print. & Stationery	5,320.00		
„ Accounting Charges	36,000.00		
„ Audit Fees	20,000.00		
„ Mise Exp.	18,790.00		
<u>Partner's Salary</u>			
Arunabha Saha	2,35,000.00		
Rupak Dutta	2,35,000.00		
<u>Share Of Profit</u>			
Arunabha Saha	86,091.50		
Rupak Dutta	86,091.50		
Net Profit	1,72,183.00		
	<u>83,70,000.00</u>		<u>83,70,000.00</u>

UDIN: 24306483BKAMMK4734

DATE; 12/08/2024

PLACE; KOLKATA



For SANJAY MUKHERJEE & CO
Chartered Accountants

Sanjay Mukherjee
Membership No.306483
(Partner)

A.Y. 2024-2025

Name : Sd Construction

Previous Year : 2023-2024

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 1,72,183

Add: Inadmissible expenses & Income not included

Interest and Remuneration to partners debited to P & L a/c 1 4,70,000

Adjusted Profit of Business-1 6,42,183

Total income of Business and Profession 6,42,183

Book profit 6,42,183

Less: Remuneration and Interest to partners 2 4,70,000

Income chargeable under the head "Business and Profession" 1,72,183

■ Total Income

Total income rounded off u/s 288A 1,72,183

Tax on total income 1,72,180

Add: Cess 51,654

Tax with cess 2,066

Interest u/s 234B 2,685

Interest u/s 234C 2,706 5,391

Net tax payable 59,111

Self-assessment tax paid 3 59,111

■ Balance tax payable 0

Schedule 1

Interest and Remuneration to partners debited to P & L a/c

Description	Amount
Interest to Partners	
Remuneration to Partners	4,70,000
Total	4,70,000

Schedule 2

Remuneration and Interest to partners

Name of the partner	Share of	Interest	Remuneration
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	Profit (%)	deductible	deductible
APURBA SAHA - Fixed Rs. 235000	50		2,35,000
RUPAK DUTTA - Fixed Rs. 235000	50		2,35,000
Total	100		4,70,000
Deductible Remuneration and Interest			4,70,000

Calculation of allowable remuneration

Book profit before Adjustments	6,42,183
Book profit	6,42,183
Allowable remuneration u/s 40(b)	4,75,310

Schedule 3**Self Assessment tax paid**Name of the Bank and BSR Code

State Bank of India - 0002271

Date of deposit	Challan Sl.no.	Amount paid
14-Aug-2024	01783	59,111

Bank A/csBank Accounts in IndiaBank Name and Account No.

State bank of india - 40228875921

IFS Code	Type of Account
SBIN0018120	Current

Date : 15-Sep-2024
Place : South 24 Parganas

For Sd Construction

Authorised Signatory