

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 AAPFD0536P

Name D.S.P CONSTRUCTION

Address 90 , BIRJI ROAD GARIA, Srirampur, KOLKATA , Garia S.O (South 24 Parganas) , 32-West Bengal, 91-INDIA, 700084

Status Firm

Form Number

ITR-5

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number

580316750271223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,34,210
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,34,210
	Net tax payable	5	73,074
	Interest and Fee Payable	6	14,584
	Total tax, interest and Fee payable	7	87,658
	Taxes Paid	8	1,694
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 85,960
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 submitted electronically on 27-Dec-2023 21:09:37 from IP address 49.37.11.216 and
verified by MIHIR SARDAR having PAN AZGPS4193P on 27-Dec-2023 using paper
ITR-Verification Form /Electronic Verification Code 74D89QR8BI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAPFD0536P05580316750271223efc30a6af0eada605fc165cd0fc92fce0fb7a451

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

D.S.P CONSTRUCTION**Balance Sheet**

1-Apr-22 to 31-Mar-23

Liabilities		as at 31-Mar-23	Assets		as at 31-Mar-23
Capital Account		1,50,000.00	Fixed Assets		1,68,500.00
Sri Mihir Sardar	50,000.00		Air Condition	40,000.00	
SRI Prantosh Naskar	50,000.00		Computer	34,200.00	
Sri Sunil Jana	50,000.00		Furniture & Fixture	94,300.00	
Loans (Liability)		44,66,637.97	Current Assets		1,13,70,959.99
Unsecured Loans	44,66,637.97		Closing Stock	88,68,338.00	
Current Liabilities		69,22,822.02	Loans & Advances (Asset)	17,51,404.00	
Sundry Creditors	15,51,322.02		Sundry Debtors	6,37,500.00	
Advance From Party	53,61,500.00		Cash-in-hand	1,12,698.00	
Liabilities for Expenses	10,000.00		Bank Accounts	1,019.99	
Profit & Loss A/c					
Opening Balance					
Current Period	2,34,211.24				
Less: Transferred	2,34,211.24				
Total		1,15,39,459.99	Total		1,15,39,459.99

D.S.P CONSTRUCTION

Profit & Loss A/c

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Opening Stock	50,46,798.00	Sales Accounts	49,50,000.00
Stock	2,30,000.00	Sale of Flats	43,50,000.00
Work-in-Progress	48,16,798.00	Sale of Garage	6,00,000.00
Purchase Accounts	66,68,579.02	Income From Other Sources	4,34,700.00
BRICKS	10,21,250.00	Income From Investment in Fund	84,700.00
CEMENT	6,81,394.00	Int. on Income Tax	9.00
DOOR	20,700.00	Other Labour Job	3,49,991.00
Iron	4,94,157.02		
Land	30,67,000.00	Closing Stock	88,68,338.00
Marbel Materials Purchases	1,93,900.00	Stock	9,84,540.00
Materials Purchase	1,41,943.00	Work-in-Progress	78,83,798.00
Putty	41,080.00		
PVC DOOR	19,400.00		
Sand	4,12,200.00		
Sanitari and Plumbing Materials	31,000.00		
SLIDING ALUMINIUM	50,000.00		
Stone Chip	4,94,555.00		
Direct Expenses	3,14,700.00		
ELECTRIC LABOUR PAYMENT	45,000.00		
PARIS & PRINTING	2,09,700.00		
PLUMBING LABOUR PAYMENT	60,000.00		
Indirect Expenses	3,86,943.74		
Accounting Charges	10,000.00		
Bank Charge	1,803.74		
Donation	27,000.00		
DRANAGE CONNECTION	5,000.00		
Electric Charge	11,315.00		
General Charges	8,685.00		
Labour Payment	60,000.00		
Municipal Tax	1,00,000.00		
Printing Stationary	22,270.00		
Rent	1,22,000.00		
Soil Test	11,000.00		
Telephone Expenes	7,870.00		
Other Expenses	8,38,350.00		
Lift	1,50,000.00		
Paint & Putty	4,47,450.00		
Partners Remunaretion	1,80,000.00		
Plumbing Metarial Purchase	17,400.00		
Pump	10,500.00		
Soling	33,000.00		
Rates & Taxes	7,08,896.00		
KMC Charges	7,08,896.00		
Travelling & Conveyance	54,560.00		
Conveyance	54,560.00		

continued



D.S.P CONSTRUCTION

Profit & Loss A/c : 1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Nett Profit	2,34,211.24		
Total	1,42,53,038.00	Total	1,42,53,038.00



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 AAPFD0536P

Name D.S.P CONSTRUCTION

Address 90 , BIRJI ROAD GARIA, Srirampur, KOLKATA , Garia S.O (South 24 Parganas) , 32-West Bengal, 91-INDIA,
700084

Status Firm

Form Number

ITR-5

Filed u/s 139(4)-After Due date

e-Filing Acknowledgement Number

790278280301224

Taxable Income and Tax Details

Current Year business loss, if any	1	6,12,337
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	1,49,795
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,49,800

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 30-Dec-2024 18:15:57 from IP address 49.37.9.213
and verified by MIHIR SARDAR having PAN AZGPS4193P on 30-Dec-2024 using
paper ITR-Verification Form /Electronic Verification Code T4KKBL5W3I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AAPFD0536P057902782803012245a122d2e2206acdfa6bd6a49e9defce33505896f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



D.S.P CONSTRUCTION**Balance Sheet**

1-Apr-23 to 31-Mar-24

Liabilities		as at 31-Mar-24	Assets		as at 31-Mar-24
Capital Account		1,50,000.00	Fixed Assets		1,68,500.00
Sri Mihir Sardar	50,000.00		Air Condition	40,000.00	
SRI Prantosh Naskar	50,000.00		Computer	34,200.00	
Sri Sunil Jana	50,000.00		Furniture & Fixture	94,300.00	
Loans (Liability)		28,91,864.10	Current Assets		2,05,84,234.12
Bank OD A/c	1,28,963.89		Closing Stock	1,26,03,542.00	
Unsecured Loans	27,62,900.21		Loans & Advances (Asset)	42,26,999.00	
			Sundry Debtors	12,22,500.00	
Current Liabilities		1,77,10,870.02	Cash-in-hand	13,91,736.00	
Duties & Taxes	(-)90,022.00		Bank Accounts	11,39,457.12	
Sundry Creditors	7,24,692.02				
Advance From Party	99,12,500.00		Profit & Loss A/c		
Liabilities for Expenses	10,000.00		Opening Balance	6,12,337.76	
Sutanuti Constructions	1,53,700.00		Current Period	(-)6,12,337.76	
Swaraswati	70,00,000.00		Less: Transferred		
Total		2,07,52,734.12	Total		2,07,52,734.12

D.S.P CONSTRUCTION

Profit & Loss A/c

1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Opening Stock	88,68,338.00	Indirect Incomes	4,89,795.00
Stock	9,84,540.00	Supervision Income	4,89,795.00
Work-in-Progress	78,83,798.00		
Purchase Accounts	25,50,204.00	Closing Stock	1,26,03,542.00
BRICKS	4,14,000.00	Stock	9,84,540.00
CEMENT	3,40,000.00	Work-in-Progress	1,16,19,002.00
DOOR	39,634.00		
Marbel Meterials Purchases	3,000.00	Nett Loss	6,12,337.76
Plumbing Metarial Purchase	2,92,200.00		
Sand	2,82,070.00		
Sanitari and Plambing Materials	92,000.00		
SLIDING ALUMINIUM	1,15,600.00		
Soil Purchase	4,000.00		
Stone Chip	9,07,700.00		
WINDOW GRILL	60,000.00		
Direct Expenses	13,93,000.00		
ELECTRIC LABOUR PAYMENT	2,80,000.00		
Engineer Fees	2,08,000.00		
Painting Labour Payment	4,45,000.00		
PLUMBING LABOUR PAYMENT	4,60,000.00		
Indirect Expenses	6,40,072.22		
Accounting Charges	54,000.00		
Bank Charge	62,046.22		
Donation	6,000.00		
DRANAGE CONNECTION	40,000.00		
Electric Charge	21,912.00		
General Charges	8,120.00		
Interest on OD	1,83,889.00		
Labour Payment	8,600.00		
Law Charges	25,500.00		
Professional Fees	15,000.00		
Property Insurance	5,105.00		
Remmuneration	80,000.00		
Rent	1,29,900.00		
Insurance	9,950.00		
Stock Insurance	9,950.00		
Other Expenses	29,000.00		
Mutation Expenses	29,000.00		
Rates & Taxes	2,15,110.54		
KMC Charges	2,15,110.54		
Total	1,37,05,674.76	Total	1,37,05,674.76



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AAPFD0536P

Name D S P CONSTRUCTION

Address 90 , BIRUI ROAD GARIA , Srirampur , KOLKATA , Garia S O (South 24 Parganas) , 32-West Bengal , 91-INDIA , 700084

Status Firm

Form Number ITR-5

Filed u/s 139(4)-Related

e-Filing Acknowledgement Number 879706490291222

Taxable Income and Tax details	Current Year business loss, if any	1	3,62,316
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
Accreted Income & Tax Details	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 29-Dec-2022 13:15:07 from IP address 45.250.49.44 and verified by MIHIR SARDAR having PAN AZGPS4193P on 29-Dec-2022 using Electronic Verification Code X49THL5ZUI generated through Aadhaar OTP mode.

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AAPFD0536P05879706490291222197205febdff7e3afef2c93840d5cb3a84712b7a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

D.S.P CONSTRUCTION**Balance Sheet**

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		2,26,226.73	Investments		1,16,000.00
Sri Mihir Sardar	1,42,075.67		Partners Current Account	<u>1,16,000.00</u>	
SRI Prantosh Naskar	42,075.40				
Sri Sunil Jana	<u>42,075.66</u>		Current Assets		53,96,358.73
Loans (Liability)		50,000.00	Closing Stock	50,46,798.00	
Unsecured Loans	<u>50,000.00</u>		Loans & Advances (Asset)	10,000.00	
Current Liabilities		52,36,132.00	Cash-in-hand	1,15,743.00	
Duties & Taxes	990.00		Bank Accounts	<u>2,23,817.73</u>	
Sundry Creditors	15,37,537.00		Profit & Loss A/c		
Liabilities for Expenses	28,595.00		Opening Balance		
FLAT ADVANCE	99,010.00		Current Period	3,62,316.27	
Sundry Advance	<u>35,70,000.00</u>		Less: Transferred	<u>(-)3,62,316.27</u>	
Total		55,12,358.73	Total		55,12,358.73

D.S.P CONSTRUCTION

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock		Closing Stock	50,46,798.00
Stock	3,19,395.00	Stock	2,30,000.00
Work-in-Progress		Work-in-Progress	48,16,798.00
Purchase Accounts	41,58,298.00	Nett Loss	3,62,316.27
BRICKS	1,39,131.00		
Brikes	1,86,000.00		
CEMENT	3,18,274.00		
DOOR	25,000.00		
ELECTRIC METARIAL PURCHASE	1,00,000.00		
Iron	14,27,285.00		
Materials Purchase	9,93,000.00		
PVC DOOR	20,000.00		
Sand	5,12,750.00		
SLIDING ALUMINIUM	79,000.00		
Stone Chip	3,53,858.00		
WINDOW GRILL	4,000.00		
Direct Expenses	6,58,500.00		
BUILDING LABOUR CONTRACTOR	4,05,000.00		
ELECTRIC LABOUR PAYMENT	10,000.00		
LANDLORD PAYMENT	47,000.00		
PARIS & PRINTING	40,000.00		
PLUMBING LABOUR PAYMENT	56,500.00		
REPAIR&MAINTANANCE	1,00,000.00		
Indirect Expenses	2,72,921.27		
Bank Charge	3,921.27		
BROKARAGE CHARGES	13,000.00		
Donation	4,000.00		
DRANAGE CONNECTION	25,000.00		
Printing Stationary	3,000.00		
Rent	2,24,000.00		
Total	54,09,114.27	Total	54,09,114.27

