


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	AAXFP0196K		
Name	PSP BUILDERS		
Address	A/65A, NUTAN PALLY, Faridpur Durgapur, BARDHAMAN , Benachity S.O , 32-West Bengal, 91-INDIA, 713213		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	711649201151124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	24,43,760
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	24,43,760
	Net tax payable	5	7,62,453
	Interest and Fee Payable	6	49,992
	Total tax, interest and Fee payable	7	8,12,445
	Taxes Paid	8	8,12,445
	(+) 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 <u>PRADIP MAJUMDER</u> in the capacity of <u>Partner</u> having PAN <u>AMBPM1357M</u> from IP address <u>45.116.191.227</u> on <u>15-</u> <u>Nov-2024 20:56:28</u> DSC SI.No & Issuer <u>5705791</u> & <u>265486111360CN=Capricorn Sub CA for Individual</u> <u>DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAXFP0196K05711649201151124113cb47d71e7db849e8e3cd552ae9635f7b52dc1		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

M/S PSP BUILDERS
DURGAPUR, Bardhaman, West Bengal, 713213

AN: AAXFP0196K
D/O/I: 01/12/2018

Asst. Year:- 2024-25
F.Y. :- 2023-24

Balance Sheet as at 31st March, 2024

Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Partners Capital A/C:			Fixed Assets :		
1) Pradip Majumder Capital (During this year)	-		Furniture & Fixture (B/F)	70,794.00	
Capital (As per Last A/C)	34,92,609.00		Add : Purchase	-	
Add: Remuneration	12,96,879.00			70,794.00	
Add: Interest on Capital	4,19,113.00		Less : Depreciation @ 10%	7,079.00	63,715.00
Add:1/3 Share of Profit	5,49,388.00				
	57,57,989.00		Computer & Assce. (B/F)	16,060.00	
Less: Drawings	6,00,000.00	51,57,989.00	Add : Purchase	-	
				16,060.00	
2) Prafulla Chakarborty Capital (During this year)	-		Less : Depreciation @ 40%	6,424.00	9,636.00
Capital (As per Last A/C)	39,63,057.00		Loan & Advance :		
Add: Remuneration	12,96,879.00		(As per Schdule No. 3)		18,91,049.00
Add: Interest on Capital	4,75,567.00		Current Assets :		
Add:1/3 Share of Profit	5,49,388.00		Advance Tax		5,50,000.00
	62,84,891.00		Sundry Debtors (Customers Receivable)		44,82,977.00
Less: Drawings	6,00,000.00	56,84,891.00	Work in Progress		18,20,514.00
			Cash at Canara Bank (CA- 95223070006217) IFSC-CNRB0000186)		12,447.00
3) Snighda Chatterjee Capital (During this year)	-		Cash at Federal Bank (CA- 21490200005799) IFSC-FDRL0002149)		23,01,372.00
Capital (As per Last A/C)	42,29,339.00				
Add: Remuneration	12,96,879.00				
Add: Interest on Capital	5,07,521.00				
Add:1/3 Share of Profit	5,49,388.00				
	65,83,127.00				
Less: Drawings	6,00,000.00	59,83,127.00			
C/F		1,68,26,007.00	C/F		1,11,31,710.00

UDIN - 24306529BKCVMT2674

Signed in terms of separate audit report attached on even date

Date : 14/09/2024
Place : Durgapur

For SAURAV PRASAD & CO
Chartered Accountants

Saurav Prasad
Proprietor



Saurav Prasad & Co.
Chartered Accountants
FRN-328947E
14/09/2024
CA Saurav Prasad
Proprietor
Membership No.-306529

P.S.P. BUILDERS
Prafulla Chakarborty
Partner

P.S.P. BUILDERS
Pradip Majumder
Partner

B/F	1,68,26,007.00	B/F	1,11,31,710.00
<u>Unsecured Loan :</u> (As per Schdule No. 1)	23,00,000.00	Cash at Central Bank of India (CA- 5380907755) IFSC- CBIN0283422	25,62,978.00
<u>Advance from Customers :-</u> Advance from Customers	-	Cash at Indian Overseas Bank (CA- 075802000001212) IFSC- IOBA0000758	47,32,225.00
<u>Current Liabilities :</u> Sundry Creditors (As per Schdule No. 2)	39,87,211.00	Cash at Kotak Mahindra Bank (CA- 6849390975) IFSC-KKBK0006761	50,50,000.00
<u>Outstanding Liabilities :</u> Provision for Income Tax	7,62,453.00	Cash in hand	3,98,758.00
	2,38,75,671.00		2,38,75,671.00

UDIN - 24306529BICLVMT2674

Signed in terms of separate audit report attached on even date

Date : 14/09/2024
Place : Durgapur

For SAURAV PRASAD & CO.
Chartered Accountants



Saurav Prasad & Co.
Chartered Accountants
FRN-328947E
14/09/2024
CA Saurav Prasad
Proprietor
Membership No.-306529

Saurav Prasad
Proprietor

P.S.P. BUILDERS
Profulla Chakraborty
Partner

P.S.P. BUILDERS
Pradip Majumdar
Partner

