

Acknowledgement Number: 901715640150124

Date of filing : 15-Jan-2024

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 AAOFH6974J
Name HIMALAYA CONSTRUCTION
Address F-7 AROMA PARK, PASCHIM NISCINTAPUR BORAL, BORAL S.O, SUKANTAPALLY, SOUTH 24 PARGANAS, 32-
West Bengal, 91-INDIA, 700154

Status Firm Form Number ITR-5
Filed u/s 139(8A) e-Filing Acknowledgement Number 901715640150124

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	0
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	0
Amount payable (+) / Refundable (-) as per Updated return	6	0
Additional income-tax liability on updated income	7	0
Net amount payable	8	0
Tax paid u/s 140B	9	0
Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 15-Jan-2024 19:42:20 from IP address
103.52.244.217 and verified by ZIDAN SAHA having PAN IHIPS2460A on 15-Jan-2024
using TFZDAHNDI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAOFH6974J059017156401501242cb04f6ffeb4311a73535742dcb9f78c1b7f278e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

HIMALAYA CONSTRUCTION

ADD : F-7 AROMA PARK PASHIM NISCHINTAPUR BORAL

P.S.NARENDRAPUR SOUTH 24 PGS PIN-700154

Manufacturing, Trading & Profit and Loss Account

For The Year Ended 31 st March 2023

Dr.			Cr.		
Particulars	Amt.	Amt.	Particulars	Amt.	Amt.
To Opening Stock		0.00	By Work in Progress		2532800.00
- W.I.P.					
To Land Lord Paid		1200000.00			
" Municipal Expenses		117400.00			
(Including Three Projects)					
To Purchase of Raw Materials					
- Cement	190000.00				
- Iron Rod	162000.00				
- Sand	192000.00				
- Stonechips	225000.00				
- Bricks	240000.00				
- Misc.Purchase	47000.00				
(-including three projects)		1056000.00			
To Wages			By Closing Stock		
"General Labour Charges	246000.00		- Cement	25000.00	
" Plumbing Charges	100400.00		- Sand	15000.00	
		346400.00	- Iron Rod	30000.00	
To Allied Expenses			- Stone Chips	45000.00	
Carraige Inward		20000.00	- Bricks	92000.00	
(in three Projects)					207000.00
		2739800.00			2739800.00
To W.I.P.		2532800.00	By W.I.P.		2532800.00
To GROSS PROFIT C/D		0.00			
		2532800.00			2532800.00
To W.I.P.		2532800.00			
To Salary & Bonus		0.00	By Work in Progress		2986000.00
" Electrical Charges		2845.00			
" Telephone Expenses		5496.00			
" Entertainment Expenses		4200.00			
" Printing & Stationery		944.00			
" Accounting Charges		3000.00			
" License Fees		650.00			
" Bank Charges		0.00			
" Shifting Charges		72000.00			
" Legal Expenses		200000.00			
(Including three Projects)					
" Advertisement Charges		12265.00			
" Tea & Tiffin		16870.00			
" Travelling & Conveyance		17280.00			
" General Expenses		21000.00			
" Puja Expenses		10850.00			
To Depreciation		85800.00			
NET PROFIT		0.00			
		2986000.00			2986000.00

HIMALAYA CONSTRUCTION

ADD : F-7 AROMA PARK PASHIM NISCHINTAPUR BORAL

P.S.NARENDRAPUR SOUTH 24 PGS PIN-700154

PROFIT & LOSS APPROPRIATION ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2023

Dr.

Cr.

PARTICULARS	AMOUNT ₹	PARTICULARS	AMOUNT ₹
To C.G.S			
	0.00		0.00

HIMALAYA CONSTRUCTION

ADD : F-7 AROMA PARK PASHIM NISCHINTAPUR BORAL

P.S.NARENDRAPUR SOUTH 24 PGS PIN-700154

PARTNER'S CAPITAL ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	Chanchal Sarkar	Zidan Saha	PARTICULARS	Chanchal Sarkar	Zidan Saha
To Drawings	0.00	0.00	By Capital	540000.00	540000.00
To Balance C/d	540000.00	540000.00			
	540000.00	540000.00		540000.00	540000.00

HIMALAYA CONSTRUCTION

ADD : F-7 AROMA PARK PASHIM NISCHINTAPUR BORAL

P.S.NARENDRAPUR SOUTH 24 PGS PIN-700154

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/c					
Chanchal Sarkar	540000.00		Office	800000.00	
Zidan Saha	540000.00		Less. Depreciation	80000.00	
					720000.00
		1080000.00	Electric Equipments	28000.00	
			Less. Depreciation	2800.00	
					25200.00
			Furniture	30000.00	
			Less. Depreciation	3000.00	
					27000.00
Loan from Others		1400000.00	Closing Stock		
			- Cement	25000.00	
			- Sand	15000.00	
			- Iron Rod	30000.00	
			- Stone Chips	45000.00	
			- Bricks	92000.00	
		1700000.00			207000.00
Sundry Creditors			By W.I.P		2986000.00
(- including three projects)			Cash in Hand	100000.00	
			Cash at Bank	114800.00	
			(Bandhan Bank)		214800.00
		4180000.00			4180000.00



Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AAOF116974J	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	HIMALAYA CONSTRUCTION						
Address of Assessee	407 PASCHIM NISCHINTAPUR, WARD NO 33, RAJPUR SONARPUR, MUNICIPALITY, SOUTH 24 PARGANAS, WEST BENGAL, 700154						

* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.uitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Annexure - Details of Tax Deducted at Source								
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART-II - Details of Tax Deducted at Source for ISG / ISH

Annexure II-Details of Tax Deducted at Source (TDS)								
Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited	
Sr. No.		Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present								

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194C/ Proviso to sub-section(1) of section 194S

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited
No Transactions Present					

No Transactions Present

PART-IV - Details of Tax Deducted at Source u/s 194I/ 194B / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI - Details of Tax Collected at Source

Sr. No.		Name of Collector			TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

PART-VII - Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART-VIII - Details of Tax Deducted at Source u/s 194I/ 194B / 194M/ 194S (For Buyer/Tenant of Property /Person making payment to contractors / Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited ***	Total Amount Deposited
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