INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,

Assessment Year 2020-21

		ITR-4(SUGAM), ITR-5, ITI (Please see Rule 12 of the	R-6, ITR-7 filed and verified] e Income-tax Rules, 1962)			
PAN		AAWFP0763H				
Name		PRIME PROPERTY DEVELOPERS				
Address		GROUND FLOOR, MILLENNIUM CENTRE, OPP LIC BUILDING , SEVOKE ROAD, SILIGURI, WEST BENGAL, 734001				
Status		Firm	Form Number		ITR-5	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		621994741051020	
S	Current	Year business loss, if any	CENTRED WAR	1	0	
etail	Total In	come	GARRES N	1 P. C.	0	
р хе	Book Pr	ofit under MAT, where applicable	TATUER N	2	2 0	
I pi	Adjusted	d Total Income under AMT, where applica	ble	3	0	
ie ar	Net tax 1	payable	Virginia (1)	4	0	
гооц	Interest	and Fee Payable	MATTER WITH The	5	5 0	
le It	Total tax	x, interest and Fee payable	AN LOW MED	6	0	
Taxable Income and Tax details	Taxes Pa	aid A	THE THE	3.7	0	
T	(+)Tax P	Payable /(-)Refundable (6-7)	The state of the s	8	0	
ax		d Tax Payable	The state of the s	9	0	
Dividend Distribution Tax details	Interest	Payable		, #1	0 0	
Dividend Iribution details	Total Di	vidend tax and interest payable	1月度 【张·梦·吟·* 一届	1	1 0	
istri İstri	Taxes Pa	aid		wenth 151	0	
Q	(+)Tax P	ayable /(-)Refundable (11-12)	The state of the s	1;	0	
Тах	Accreted	Income as per section 115TD		14	4 0	
એ	Addition	al Tax payable u/s 115TD		15	5 0	
Income Detail	Interest	payable u/s 115TE		10	6 0	
d Inc	Addition	al Tax and interest payable	* * * *	1'	7 0	
retec	Tax and	interest paid		18	8 0	
Accreted Inco Deta	(+)Tax Pa	ayable /(-)Refundable (17-18)		19	9 0	
Income Tax Return submitted electronically on 05-10-2020 15:03:49 from IP address 103.89.169.116 and verified by						
SAND	EEP AGA	ARWAL	*			
having	PAN	ACIPA7913J on 05-10-2020 15:03	:49 from IP address 103.8	89.169.116	using	
Digital DSC de	18	re Certificate (DSC). 8251417CN=e-Mudhra Sub CA for Class 2 Indi	vidual 2014,OU=Certifying Authority,O=e	Mudhra Cons	sumer Services Limited,C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, PRIME PROPERTY DEVELOPERS **Partner** For, PRIME PROPERTY DEVELOPERS

Partner

GROUND FLOOR, MILLENNIUM CENTRE, SEVOKE ROAD, SILIGURI

BALANCE SHEET AS ON 31ST MARCH, 2020

LAIBILITIES:	AMOUNT Rs. P	AMOUNT Rs. P.	ASSETS: ASSETS	OUNT AMOUNT Rs. P.
Partners' Capital A/c (As per Annexure - "A")		1,10,60,000.00	Current Assets Land:	1,79,49,840.10
Unsecured Loans Current Liabilities & Provision	<u>ns</u>	68,36,811:00	(As per inventories taken, valued & certified by the Partner)	
TDS Payable Professional fees payable	70,631.00 2,700.00	73,331.00	Cash At Bank : (In Current Account with schedule Bank)	10,918.90
			Cash in hand (As Certified by the partner)	9,383.00

Total

1,79,70,142.00

Total

1,79,70,142.00

For, PRIME PROPERTY DEVELOPERS

Soly Agawal Partner

Partner

dandeep Garwal

GROUND FLOOR, MILLENNIUM CENTRE, SEVOKE ROAD, SILIGURI

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS :		AMOUNT Rs. P.	PARTICULARS :	AMOUNI Rs. P.
To Opening Stock " Purchases " Labour Charges		- - - - -	" Closing Stock (As per inventories taken, valued & certified by the Partner)	-
" Gross Profit C/D		• • • • • • • • • • • • • • • • • • •	- Total	
To Salary " Repair & Maintenance	Total	-	By Gross Profit B/D	-
" Net Profit	Total		– Total	

For, PRIME PROPERTY DEVELOPERS

Soly Agawal

Pates

For, PRIME PROPERTY DEVELOPERS

Andrey Against

Parties

GROUND FLOOR, MILLENNIUM CENTRE, SEVOKE ROAD, SILIGURI

ANNEXURE - "A"

PARTNERS CAPITAL ACCOUNT AS ON 31st MARCH, 2020

Name of the Partner	Balance as on 01.04.2019	Addition	Balance as on 31.03.2020
Dolly Agarwal	42,00,000.00	1	42,00,000.00
Naresh Periwal	13,00,000.00		13,00,000.00
Nitesh Periwal	13,00,000.00	-	13,00,000.00
Sandeep Agarwal	42,10,000.00	50,000.00	42,60,000.00
	1,10,10,000.00	50,000.00	1,10,60,000.00

For PRIME PROPERTY DEVELOPERS

Soly Agarwal Dodge

For PRIME PROPERTY DEVELOPERS

Dortror

GROUND FLOOR, MILLENNIUM CENTRE, SEVOKE ROAD, SILIGURI

DETAILS OF BALANCE SHEET AS AT 31ST MARCH, 2020

UNSECURED	LOANS
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AMIT KEDIA & FAMILY (HUF)	92,905.00
AMIT KEDIA	5,30,544.00
ARUNA GIDRA	5,15,344.00
GOMATI DEVI KEDIA	5,80,228.00
MOHINI KEDIA	5,80,228.00
NAGENDRA SHARMA	7,55,297.00
NIRMAL KUMAR GIDRA & SONS	8,24,551.00
OMPRAKASH NIRMAL KUMAR	8,24,314.00
SURESH KUMAR AGARWAL & SONS (HUF)	11,47,013.00
SURESH KUMAR KEDIA	9,86,387.00

68,36,811.00

CASH AT BANK

In Current Account with -SOUTH INDIAN BANK

10,918.90

10,918.90

For, PRIME PROPERTY DEVELOPERS