

Acknowledgement Number:921410280310325

Date of filing : 31-Mar-2025

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
2024-25

PAN	AAFFP1772K		
Name	PRATIMA CONSTRUCTION		
Address	ANANDA BHAWAN, MAHESHMATI, MALDA H.O, ENGLISH BAZAR , MALDA , 32-West Bengal, 91-INDIA, 732101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	921410280310325

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	100
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	100
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,030
Additional income-tax liability on updated income	7	8
Net amount payable	8	1,038
Tax paid u/s 140B	9	1,038
Tax due (8 - 9)	10	0

Updated Income Tax Return submitted electronically on 31-Mar-2025 12:07:12 from IP address 103.60.219.219 and verified by CHANDAN KUMAR DAS having PAN AGGPD0029A on 31-Mar-2025 using EILKJXN9AI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAFFP1772K05921410280310325d985234f25c730cba110b4ab9567e51ea11be856

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	AAFFP1772K		
Name	PRATIMA CONSTRUCTION		
Address	ANANDA BHAWAN, MAHESHMATI, Malda H.O, English Bazar , MALDA , 32-West Bengal, 91-INDIA, 732101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	599682780301223

Taxable Income and Tax Details

Accreted Income and Tax Detail

Current Year business loss, if any	1	0
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	0
(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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 30-Dec-2023 23:37:15 from IP address 139.5.141.252
 and verified by CHANDAN KUMAR DAS having PAN AGGPD0029A on 30-Dec-
2023 using paper ITR-Verification Form /Electronic Verification Code TF38KTHFBI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AAFFP1772K05599682780301223081ec6dde67fb68ed03e54b7518db9edd663f2f1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

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

2022-23

PAN AAFFP1772K

Name PRATIMA CONSTRUCTION

Address ANADA BHAVAN , MAHESHMATI , MALDA , MAHESHMATI , MALDA , 32-West Bengal , 91-INDIA , 732101

Status Firm

Form Number

ITR-5

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 864510720251222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	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
Accreted Income & Tax Details	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	27,886
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 27,886
	Accreted Income as per section 115TD	9	0
	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 25-Dec-2022 00:46:32 from IP address 139.5.140.50 and verified by
CHANDAN KUMAR DAS having PAN AGGPD0029A using duly signed ITR-V
form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 11-Jan-2023

System Generated

Barcode/QR code



AAFFP1772K05864510720251222ea154b3c6d271c83d03eb6f462aaeb1115380f2a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRATIMA CONSTRUCTION
ANANDA BHAVAN
MAHESHMATI
PO & DIST: MALDA
ACCOUNTING YEAR : 2021-2022
ASSESSMENT YEAR : 2022-2023

PAN-AAFFP1772K
D O C -19.02.1998

NATURE OF TRADE: CONSTRUCTION WORKS

CONTRACT ACCOUNT			
PARTICULARS	Rs.....P	PARTICULARS	Rs.....P
To Work In Progress	40,75,400.00	By Gross Payment Received	37,18,163.00
To Material Purchase	11,75,400.00		
Machine & Labour Charge	3,25,200.00		
Carriage & Transport	42,450.00		
Interest paid	2,63,110.00		
GST	-		
Cess	-		
Other Direct Cost	46,253.00	By Work In progress	25,67,500.00
Gross Profit c/d	3,57,850.00		
	<u>62,85,663.00</u>		<u>62,85,663.00</u>

NATURE OF TRADE SEASONAL FRUIT BUSINESS

TRADING ACCOUNT			
PARTICULARS	Rs.....P	PARTICULARS	Rs.....P
To Purchase	23,07,480.00	By Sale of fruit	25,50,000.00
To Gross Profit	2,42,520.00		
	<u>25,50,000.00</u>		<u>25,50,000.00</u>
Salary to staff	48,000.00	By Gross Profit C/d	3,57,850.00
Office Expenses	6,120.00		
Travelling & Conveyance	12,750.00	By Gross Profit from Trading	2,42,520.00
Professional Tax	600.00		
Telephone Charge	6,000.00		
Site Expenses	10,850.00		
Accounting Charges	12,000.00		
Legal Charges	3,000.00		
Misc. Expenses	12,850.00		
Net Profit	4,88,200.00		
	<u>6,00,370.00</u>		<u>6,00,370.00</u>

PROFIT & LOSS APPROPRIATION ACCOUNTS FOR THE YEAR ENDED 31/03/2022

PARTICULARS	Rs.....P	PARTICULARS	Rs.....P
To Interest on Capital		By Net Profit	4,88,200.00
CHANDAN KR. DAS	1,56,646.00	By Interest	236.00
SANJOY KR DAS	1,56,645.00		
To Partner's Salary			
CHANDAN KR. DAS	87,573.00		
SANJOY KR DAS	87,572.00		
To Net Profit	-		
	<u>4,88,436.00</u>		<u>4,88,436.00</u>

s/d
Chandan Kr Das
Partner

PRATIMA CONSTRUCTION
ANANDA BHAVAN
MAHESHMATI
PO & DIST: MALDA

ACCOUNTING YEAR : 2021-2022
ASSESSMENT YEAR : 2022-2023

CAPITAL ACCOUNT
CHANDAN KR. DAS

	Rs.....P		Rs.....P
To Drawing Account	1,20,000.00	By Opening Balance	13,05,379.13
To Share of P/L Dr. balance		By Interest on Capital	1,23,334.00
To TDS	13,943.00	By ITAX Refund	-
To Capital trf. To individual Capital	-	By Partner's Salary	87,573.00
		By Value realised in respect part Land sale	-
To Balance c/d	13,82,343.13	By Share of profit	-
	<u>15,16,286.13</u>		<u>15,16,286.13</u>

SANJOY KR.DAS

	Rs.....P		Rs.....P
To Drawing Account	1,20,000.00	By Opening Balance	13,05,379.13
To Share of P/L Dr. balance		By Interest on Capital	1,23,334.00
To TDS	13,943.00	By ITAX Refund	-
To Capital trf. To individual Capital	-	By Partner's Salary	87,572.00
		By Value realised in respect part Land sale	-
To Balance c/d	13,82,342.13	By Share of profit	-
	<u>15,16,285.13</u>		<u>15,16,285.13</u>

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	Rs.....P	ASSETS	Rs.....P
Capital A/c		<u>Current Assets</u>	
CHANDAN KR. DAS	13,82,342.13	Other Advance & Deposit	11,85,400.00
SANJOY KR.DAS	<u>13,82,342.13</u>	Work In Progress	25,67,500.00
	27,64,684.26	Other Advance & Deposit	15,00,000.00
Secured loan		Cash at Bank-	
CASH CREDIT -50273378320	32,74,294.00	INDIAN BANK-CA-21020405677	3,83,105.65
GST Payment O/s	-	Cash in hand & Bank	4,02,972.61
	<u>60,38,978.26</u>		<u>60,38,978.26</u>

s/d
Chandan Kr Das
Partner

PRATIMA CONSTRUCTION
ANANDA BHAVAN
MAHESHMATI
PO & DIST: MALDA
ACCOUNTING YEAR : 2023-2024
ASSESSMENT YEAR : 2024-2025

PAN-AAFFP1772K
D O C -19.02.1998

NATURE OF TRADE: CONSTRUCTION WORKS

CONTRACT ACCOUNT

PARTICULARS	Rs.....P	PARTICULARS	Rs.....P
To Work In Progress	46,25,800.00		
To Material Purchase	5,240.00	By Gross Payment Received	2,65,750.00
Machine & Labour Charge	3,250.00		
Carriage & Transport	500.00		
Interest paid	1,48,666.00		
GST	-		
Cess	-		
Other Direct Cost	76,644.00	By Work In progress	46,81,850.00
Gross Profit c/d	87,500.00		
	<u>49,47,600.00</u>		<u>49,47,600.00</u>

NATURE OF TRADE SEASONAL FRUIT BUSINESS

TRADING ACCOUNT

PARTICULARS	Rs.....P	PARTICULARS	Rs.....P
To Purchase	-	By Sale of fruit	-
To Gross Profit	-		
	<u>-</u>		<u>-</u>
Salary to staff	24,000.00	By Gross Profit C/d	87,500.00
Office Expenses	4,520.00		
Travelling & Conveyance	2,850.00	By Gross Profit from Trading	-
Professional Tax	600.00		
Telephone Charge	6,000.00	By Interest on refund	2,588.00
Site Expenses	6,850.00		
Accounting Charges	6,000.00	By Interest-Others	3,179.00
Legal Charges	3,000.00		
Misc. Expenses	5,640.00		
Net Profit	33,807.00		
	<u>93,267.00</u>		<u>93,267.00</u>

PROFIT & LOSS APPROPRIATION ACCOUNTS FOR THE YEAR ENDED 31/03/2024

PARTICULARS	Rs.....P	PARTICULARS	Rs.....P
To Interest on Capital		By Net Profit	33,807.00
CHANDAN KR. DAS	16,904.00	By Interest	-
SANJOY KR DAS	16,903.00		
To Partner's Salary			
CHANDAN KR. DAS	-		
SANJOY KR DAS	-		
To Net Profit	-		
	<u>33,807.00</u>		<u>33,807.00</u>

PRATIMA CONSTRUCTION
ANANDA BHAVAN
MAHESHMATI
PO & DIST: MALDA

ACCOUNTING YEAR : 2022-2023
ASSESSMENT YEAR : 2023-2024

CAPITAL ACCOUNT
CHANDAN KR. DAS

	Rs.....P			Rs.....P
To Drawing Account	13,55,193.00	By	Opening Balance	18,67,606.63
To Share of P/L Dr. balance		By	Interest on Capital	16,904.00
To TDS	-	By	ITAX Refund	47,858.00
To Capital trf. To individual Capital	-	By	Partner's Salary	-
		By	Capital introduce	-
To Balance c/d	5,77,175.63	By	Share of profit	-
	<u>19,32,368.63</u>			<u>19,32,368.63</u>

SANJOY KR.DAS

	Rs.....P			Rs.....P
To Drawing Account	60,000.00	By	Opening Balance	18,67,605.63
To Share of P/L Dr. balance		By	Interest on Capital	16,903.00
To TDS	-	By	ITAX Refund	47,858.00
To Capital trf. To individual Capital	-	By	Partner's Salary	-
		By	Capital introduce	-
To Balance c/d	18,72,366.63	By	Share of profit	-
	<u>19,32,366.63</u>			<u>19,32,366.63</u>

BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITIES	Rs.....P	ASSETS	Rs.....P
Capital A/c		<u>Current Assets</u>	
CHANDAN KR. DAS	5,77,175.63	Other Advance & Deposit	-
SANJOY KR.DAS	<u>18,72,366.63</u>	24,49,542.26	
		Work In Progress	46,81,850.00
		Other Advance & Deposit	-
		Cash at Bank-	
Secured loan		INDIAN BANK-CA-21020405677	22,989.60
CASH CREDIT -50273378320	17,16,890.00		
Sr. Creditors	6,85,700.00	Cash in hand & Bank-	1,47,292.66
GST Payment O/s	-		
	<u>48,52,132.26</u>		<u>48,52,132.26</u>

PRATIMA CONSTRUCTION
ANANDA BHAVAN
MAHESHMATI
PO & DIST: MALDA
ACCOUNTING YEAR : 2022-2023
ASSESSMENT YEAR : 2023-2024

PAN-AAFFP1772K
D O C -19.02.1998

NATURE OF TRADE: CONSTRUCTION WORKS

CONTRACT ACCOUNT			
PARTICULARS	Rs.....P	PARTICULARS	Rs.....P
To Work In Progress	25,67,500.00		
To Material Purchase	16,48,081.00	By Gross Payment Received	-
Machine & Labour Charge	2,02,500.00		
Carriage & Transport	24,850.00		
Interest paid	1,31,627.00		
GST	-		
Cess	-		
Other Direct Cost	51,242.00	By Work In progress	46,25,800.00
Gross Profit c/d	-		
	<u>46,25,800.00</u>		<u>46,25,800.00</u>

NATURE OF TRADE SEASONAL FRUIT BUSINESS

TRADING ACCOUNT			
PARTICULARS	Rs.....P	PARTICULARS	Rs.....P
To Purchase	24,01,890.00	By Sale of fruit	27,67,740.00
To Gross Profit	<u>3,65,850.00</u>		
	<u>27,67,740.00</u>		<u>27,67,740.00</u>
Salary to staff	48,000.00	By Gross Profit C/d	-
Office Expenses	6,520.00		
Travelling & Conveyance	6,850.00	By Gross Profit from Trading	3,65,850.00
Professional Tax	600.00		
Telephone Charge	6,000.00	By Interest on refund	3,361.00
Site Expenses	11,850.00		
Accounting Charges	12,000.00		
Legal Charges	3,000.00		
Misc. Expenses	11,750.00		
Net Profit	<u>2,62,641.00</u>		
	<u>3,69,211.00</u>		<u>3,69,211.00</u>

PROFIT & LOSS APPROPRIATION ACCOUNTS FOR THE YEAR ENDED 31/03/2023

PARTICULARS	Rs.....P	PARTICULARS	Rs.....P
To Interest on Capital		By Net Profit	2,62,641.00
CHANDAN KR. DAS	14,644.50	By Interest	-
SANJOY KR DAS	14,644.50		
To Partner's Salary			
CHANDAN KR. DAS	1,16,676.00		
SANJOY KR DAS	1,16,676.00		
To Net Profit	-		
	<u>2,62,641.00</u>		<u>2,62,641.00</u>

PRATIMA CONSTRUCTION
ANANDA BHAVAN
MAHESHMATI
PO & DIST: MALDA

ACCOUNTING YEAR : 2022-2023
ASSESSMENT YEAR : 2023-2024

CAPITAL ACCOUNT
CHANDAN KR. DAS

	Rs.....P		Rs.....P
To Drawing Account	60,000.00	By Opening Balance	13,82,343.13
To Share of P/L Dr. balance		By Interest on Capital	14,644.50
To TDS	-	By ITAX Refund	13,943.00
To Capital trf. To individual Capital	-	By Partner's Salary	1,16,676.00
		By Capital introduce	4,00,000.00
To Balance c/d	18,67,606.63	By Share of profit	-
	<u>19,27,606.63</u>		<u>19,27,606.63</u>

SANJOY KR.DAS

	Rs.....P		Rs.....P
To Drawing Account	60,000.00	By Opening Balance	13,82,342.13
To Share of P/L Dr. balance		By Interest on Capital	14,644.50
To TDS	-	By ITAX Refund	13,943.00
To Capital trf. To individual Capital	-	By Partner's Salary	1,16,676.00
		By Capital introduce	4,00,000.00
To Balance c/d	18,67,605.63	By Share of profit	-
	<u>19,27,605.63</u>		<u>19,27,605.63</u>

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	Rs.....P	ASSETS	Rs.....P
Capital A/c		<u>Current Assets</u>	
CHANDAN KR. DAS	18,67,605.63	Other Advance & Deposit	-
SANJOY KR.DAS	<u>18,67,605.63</u>	Work In Progress	46,25,800.00
	37,35,211.26	Other Advance & Deposit	3,92,427.00
Secured loan		Cash at Bank-	
CASH CREDIT -50273378320	7,34,860.00	INDIAN BANK-CA-21020405677	26,005.30
Sr Creditors	6,85,700.00		
GST Payment O/s	-	Cash in hand & Bank-	1,11,538.96
	<u>51,55,771.26</u>		<u>51,55,771.26</u>