

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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	ABGFP0839B			
Name	PCB CONSTRUCTION			
Address	115/1A, KARUNAMOYEE GHAT ROAD , KOLKATA , Haridevpur S.O , 32-West Bengal, 91-INDIA, 700082			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	861030690130925	
Taxable Income and Tax Details	Current Year business loss, if any	1	4,730	
	Total Income	1A	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 and Tax Detail	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 electronically transmitted on <u>13-Sep-2025 17:27:13</u> from IP address <u>106.212.14.46</u> and verified by <u>PANNA LAL CHAKRABORTY</u> having PAN <u>AEIPC4787N</u> on <u>13-Sep-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EBJ1G6L3DI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ABGFP0839B05861030690130925afd00cd8e4a604eb8f9c5d4c6873970ed4f39a5e			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

PCB CONSTRUCTION
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2025

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Partners' / Members' Fund		Current Assets, Loans and Advances	
Partners' / Members' capital	35,15,270	Current Assets	
Current Liabilities and Provisions		Cash and Bank Balances	
Current Liabilities		Balance with banks	13,40,425
Other payables	25,000	Cash-in-hand	15,275
		Loans and Advances	
		Advances recoverable in cash or in kind or for value to be received	21,84,570
TOTAL	35,40,270	TOTAL	35,40,270

PCB CONSTRUCTION

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2025

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Other expenses			
Bank charges	5		
office expenses	4,725	By Net Loss	4,730
	4,730		4,730
To Net Loss	4,730	By Balance carried to Balance Sheet in partner's account	4,730
TOTAL	4,730	TOTAL	4,730