

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
2022-23

PAN	ABPFA2308F		
Name	APS CONSTRUCTION		
Address	13/D , Durga Charan Chowdhury Lane , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700033		
Status	Firm	Form Number	ITR-5
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	733080180291124
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	1,780
	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	1,780
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,700
	Additional income-tax liability on updated income	7	350
	Net amount payable	8	2,050
	Tax paid u/s 140B	9	2,050
	Tax due	10	0

Updated Income Tax Return submitted electronically on 29-Nov-2024 15:04:15 from IP address 103.242.199.11 and verified by ASHIS PATRA having PAN AGNPP4567G on 29-Nov-2024 using TA9KUXK2II generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ABPFA2308F05733080180291124b3c4839341ecbb94861525d77fc20c996279ad2b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. APS CONSTRUCTION
13/D DURGA CHARAN CHOWDHURY LANE
KOLKATA - 700033

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL	5,58,126.88	CURRENT ASSETS, LOANS & ADVANCES	
ADVANCE FROM PARTY	34,33,000.00	WORK IN PROGRESS	6,47,060.00
		CASH AND BANK BALANCE	
		BANK ACCOUNT	33,28,921.88
		CASH IN HAND(as certified by partner)	15,145.00
	<u>39,91,126.88</u>		<u>39,91,126.88</u>

P245, C.I.T.ROAD
SCHEME VIM KANKURGACHI
KOLKATA - 700054

DATED 15
THE 15 DAY OF APRIL 2024

IN TERMS OF OUR ANNEXED
REPORT OF EVEN DATE

FOR SAYANKA GUPTA AND COMPANY
CHARTERED ACCOUNTANTS



Sayanka Gupta
(SAYANKA GUPTA)
PROPRIETOR
M No. 066046

P
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S

APS CONSTRUCTION

Ashis Patra

Partner

Partner

Partner

M/S. APS CONSTRUCTION
13/D DURGA CHARAN CHOWDHURY LANE
KOLKATA - 700033

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To PURCHASE OF RAW MATERIALS	5,62,500.00	By CLOSING WIP	7,13,700.00
To CONTRACT PAYMENTS	96,000.00		
To GROSS PROFIT	55,200.00		
	<u>7,13,700.00</u>		<u>7,13,700.00</u>
To BANK CHARGES	1,102.88	By GROSS PROFIT	55,200.00
To CONVEYANCE	5,416.00		
To GENERAL EXPENSES	8,087.00		
To LEGAL CHARGES	1,500.00		
To PRINTING & STATIONERY	1,064.00		
To PUJA EXPENSES	1,500.00		
To REFRESHMENT	1,250.00		
To RENT PAID	7,000.00		
To SALARY	24,000.00		
To RATE & TAXES	2,500.00		
To BALANCE TRANSFERRED TO PARTNERS' CAPITAL ACCOUNTS	1,780.12		
	<u>55,200.00</u>		<u>55,200.00</u>

P245, C.I.T.ROAD
SCHEME VIM KANKURGACHI
KOLKATA - 700054

DATED 10 DAY OF Nov 2024

IN TERMS OF OUR ANNEXED
REPORT OF EVEN DATE



FOR SAYANKA GUPTA AND COMPANY
CHARTERED ACCOUNTANTS

SAYANKA GUPTA)
PROPRIETOR
M No. 066046

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APS CONSTRUCTION

Ashis Patra

Partner Partner Partner