

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

Assessment
Year
2023-24

[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)

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) e-Filing Acknowledgement Number 733418000291124

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	1,820
	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	1,820
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,650
	Additional income-tax liability on updated income	7	162
	Net amount payable	8	1,812
	Tax paid u/s 140B	9	1,812
	Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 29-Nov-2024 15:46:11 from IP address 103.242.199.11 and verified by ASHIS PATRA having PAN AGNPP4567G on 29-Nov-2024 using TA9KUXLQJL generated through Aadhaar OTP mode

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Barcode/QR Code



ABPFA2308F057334180002911249ca2def9f6e73e1988af8626526236fdf4da6788

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL	8,81,292.48	CURRENT ASSETS, LOANS & ADVANCES	
ADVANCE FROM PARTY	84,18,000.00	WORK IN PROGRESS	65,05,862.00
		CASH AND BANK BALANCE	
		BANK ACCOUNT	25,70,564.48
		CASH IN HAND(as certified by partner)	1,22,866.00
	<u>92,99,292.48</u>		<u>92,99,292.48</u>

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

DATED 15/04/2024
THIS 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. 056046

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APS CONSTRUCTION

Ashish Patra

Partner Partner Partner

