Date of filing: 29-Nov-2024

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 2023-24

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	73341	8000291124			
	Current Year	business loss, if any		1	0			
	Total Income	as per Updated return		2	1,820			
Taxable Income and Tax details	Total Income as per earlier return				0			
Tax d	Book Profit under MAT, where applicable as per Updated Return				0			
and	Adjusted Total Income under AMT, where applicable as per Updated Return				1,820			
00 me	Amount paya	6	(+) 1,650					
ole In	Additional inc	come-tax liability on updated income		7	162			
Taxa	Net amount p	payable		8	1,812			
	Tax paid u/s	140B		9	1,812			
	Tax due (11 -	12)		10	0			
Up:	dated Income 103.242.199 24 using	,		from IP on	address 29-Nov-			

System Generated

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
	92,99,292.48		92,99,292.48

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

DATED THEODAY OF 024

IN TERMS OF OUR ANNEXED REPORT OF EVEN DATE

Α R N

Ε R S

SAYANKA GUPTA AND COMPANY CHARTERED ACCOUNTANTS

SAYANKA GUPTA) PROPRIETOR M No. 056046

APS CONSTRUCTION

Partner

Partner

Partner

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

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	TNUOMA
TO OPENING WIP TO PURCHASE OF RAW MATERIALS TO CONTRACT PAYMENTS	6,47,060.00 51,01,152.00 6,52,450.00	By CLOSING WIP	66,05,862 00
To GROSS PROFIT	2,05,200.00		
	66,05,862.00		66,05,862.00
To BANK CHARGES TO CONVEYANCE TO GENERAL EXPENSES TO LEGAL CHARGES TO PRINTING & STATIONERY TO PUJA EXPENSES TO REFRESHMENT TO RENT PAID TO SALARY TO RATE & TAXES	1.102 88 14.336 00 13.602 00 2.500 00 1.396.00 3,001.00 8,944.00 36,000.00 1.20,000.00 2.500.00	By GROSS PROFIT	2.05.200 00
TO BALANCE TRANSFERRED TO PARTNERS' CAPITAL ACCOUNTS	1,818.12		
-	2,05,200.00		2,05,200.00
P245, C.I.T.ROAD SCHEME VIM KANKURGACHI KOLKATA - 700054 DATED THE O DAY OF AD 2024	SAYANK PROP		P A R T N E R S

APS CONSTRUCTION

Ashis Patra

Partner Partner Partner