


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	AAACQ8472F			
Name	QURAYSH INFRA SOLUTION PRIVATE LIMITED			
Address	62, ANJUMAN ARA BEGUM ROW, PARGANAS SOUTH, TOLLYGUNGE H.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700033			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(8A)	e-Filing Acknowledgement Number	842103761270125	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income as per Updated return	2	1,100	
	Total Income as per earlier return	3	0	
	Book Profit under MAT, where applicable as per Updated Return	4	1,100	
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0	
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,320	
	Additional income-tax liability on updated income	7	80	
	Net amount payable	8	1,400	
	Tax paid u/s 140B	9	1,400	
	Tax due (11 - 12)	10	0	
Updated Income Tax Return submitted electronically on <u>27-Jan-2025 11:17:01</u> from IP address <u>103.199.180.222</u> and verified by <u>MD SIRAJUL ALI</u> having PAN <u>AHYPA0711D</u> on <u>27-Jan-2025</u> using generated through mode				
System Generated	 AAACQ8472F068421037612701251adc3c6d006b8373ac63b1678bd68cd583c2f27c			
Barcode/QR Code				
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

PAN	: AAACQ8472F
Name	: QURAYSH INFRA SOLUTION PRIVATE LIMITED
Assessment Year	: 2023-24
Financial Year	: 2022-23
Major Head	: Corporation Tax (0020)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 1,400
Amount (in words)	: Rupees One Thousand Four Hundred Only
CIN	: 25012600006884KKBK
Payment Gateway	: Kotak Mahindra Bank
Mode of Payment	: UPI
Bank Name/Card Type	: ghoshrohan23@okaxis
Bank Reference Number	: ZHD50GZ0BL3XN3
Date of Deposit	: 26-Jan-2025
BSR code	: 0180002
Challan No	: 00687
Tender Date	: 26/01/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,400
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,400
Total (In Words)		Rupees One Thousand Four Hundred Only

Thanks for being a committed taxpayer!

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Congrats! Here's what you have just achieved by choosing to pay online:



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Quick and Seamless



Paper
Save Environment



e-Receipt
Easy Access

QURAYSH INFRA SOLUTION PVT LTD
KOLKATA

CIN NO: U70109WB2022PTC256093

Statement of Profit and Loss for the year ended 31st March, 2023

Particulars	Note No.	As at March 31, 2023	As at March 31, 2022
		(Rs 00)	(Rs 00)
1 Revenue From Operations		-	
Other Income		11.00	
2 Total Revenue (1+2)		11.00	
3 Expenses			
(a) Purchase of materials and services'	9	382.85	
(b) Change in inventory		(382.85)	
(c) Finance Costs		-	
(d) Depreciation and Amortisation Expense		-	
(e) Other Expenses	10	-	-
4 Total Expenses		-	-
5 Profit / (Loss) before exceptional and extraordinary items and tax (3 - 5)		11.00	-
6 Exceptional items		11.00	-
7 Profit / (Loss) before tax		-	-
8 Tax expense:		-	-
(a) Current Tax Expense		-	-
(b) Deferred tax		11.00	-
Profit / (Loss) for the year			
EARNINGS PER EQUITY SHARE			
Equity shares of par value Rs 10/- each			
Basic			
Diluted			
Number of shares used in computing earnings per share			
Basic			
Diluted			

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

As per our report attached

For and on behalf of the Board of Directors

In Terms of our Report Attached

For Jindal Pankaj & Co

Chartered Accountants

FRN 332877E

Pankaj Jindal

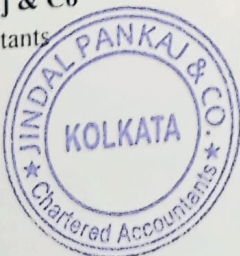
Proprietor

M.No. 302176

Place : Kolkata

Date : 03.09.2023

UDIN: 25302176BMIEDP8507



MD SIRAJUL

ALI

(Director)

Din: 09692800

MEHERUN NISHA BIBI

(Director)

Din: 09692801

QURAYSH INFRA SOLUTION PVT LTD

KOLKATA

CIN NO: U70109WB2022PTC256093

Balance Sheet as at 31st March, 2023

Particulars	Note No.	As at March 31, 2023	As at March 31, 2022
		(Rs 00)	(Rs 00)
A EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a) Share Capital	2	1,000.00	-
(b) Reserves and Surplus	3	11.00	-
2 Non-Current Liabilities			
(a) Long-Term Borrowings	4	-	-
3 Current Liabilities			
(a) Trade Payables	5	-	-
(b) Short-Term Provisions			-
(c) Other Current Liabilities	6	409.85	-
TOTAL		1,420.85	-
B ASSETS			
1 Non-Current Assets			
(a) Fixed Assets		-	
(i) Tangible Assets			
2 Current Assets			
(a) Inventories		382.85	
(b) Trade Recievable		-	
(c) Short-Term Loans and Advances		-	
(d) Other Current Assets	7	27.00	-
(e) Cash and Cash Equivalents	8	1,011.00	-
TOTAL		1,420.85	-
SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS		-	-

As per our report attached

For and on behalf of the Board of Directors

For Jindal Pankaj & Co

Chartered Accountants

FRN 332877E

Pankaj Jindal

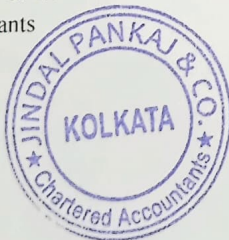
Proprietor

M.No. 302176

Place: Kolkata

UDIN:25302176BMEIDP8507

Date : 03.09.2023



MD SIRAJUL ALI

Director

Din: 09692800

MEHERUN NISHA BIBI

(Director)

Din:09692801

QURAYSH INFRA SOLUTION PVT LTD

Notes forming part of the financial statements for the year ended March 31, 2023

Note 2 : Share Capital

Particulars	Rupees in Hundred	
	As at March 31, 2023	
	No. of Shares	No. of Shares
(i) Authorised: Equity shares of Rs 10 each with voting rights	10,000	1,000.00
(ii) Issued, Subscribed and fully paid up: Equity shares of Rs10 each with voting rights 9,00,000 shares of Rs.10 each fully paid for cash)	10,000	1,000.00
	10,000	1,000.00

(iii) Reconciliation of the number of shares and amount outstanding at the beginning and at the end of the reporting period:

Particulars	Opening Balance	Fresh issue	Bonus	Buy back	Other changes
Equity shares with voting rights					
Year ended 31 March, 2023					
- Number of shares	-	10,000	-	-	-
- Amount (Rs)	-	1,000.00	-	-	-
Year ended 31 March, 2022					
- Number of shares	-	-	-	-	-
- Amount (Rs)	-	-	-	-	-

Terms and rights attached to Equity Shares:

The Company has only one class of equity shares having a par value of Rs 10.00 per shares. Each holder of equity Shares is entitled to one vote per shares. In the event of liquidation of the company, the holders of the equity shares will be entitled to receive remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by shareholders

(iv) Details of shares held by each shareholder holding more than 5% shares:

Class of shares / Name of shareholder	As at 31 March, 2023		
	Number of shares held	% holding in that class of shares	Number of shares held
Equity shares with voting rights	5,000	50.00	5,000
Sirajul Ali	5,000	50.00	5,000
Meherun Nisha Bibi			
	10,000	100.00	10,000

As per records of the company, including its register of shareholders/members and other declaration received from shareholders regarding beneficial interest, the above shareholding represents both legal and beneficial ownership of shares.



Note 3: Reserve & surplus

Particulars	As at March 31, 2023	As at March 31, 2022
	Amt (Rs 00)	Amt (Rs 00)
(A) Surplus / (Deficit) in Statement of Profit and Loss		
Opening balance	-	-
Add: Profit / (Loss) for the year	11.00	-
	11.00	-

Note 4 : Long Term Borrowings

Particulars	As at March 31, 2023	As at March 31, 2022
	Amt (Rs 00)	Amt (Rs 00)
(a) Unsecured Loans		
Imperial Construction	-	-
Meherun Nisha Bibi	-	-
	-	-

Note 5 : Trade Payables (Sundry Creditors)

Particulars	As at March 31, 2023	As at March 31, 2022
	Amt (Rs 00)	Amt (Rs 00)
Advances against bookings	0.00	-
	-	-

Note 6 : Other Current Liabilities

Particulars	As at March 31, 2023	As at March 31, 2022
	Amt (Rs 00)	Amt (Rs 00)
Misc Exp Payable	359.85	-
Audit Fees Payable	50.00	-
	409.85	-

Note 7 : Other Current Assets

Particulars	As at March 31, 2023	As at March 31, 2022
	Amt (Rs 00)	Amt (Rs 00)
(A) Duties and Taxes	27.00	-
GST Recievable	27.00	-



Note 8 : Cash and Cash Equivalents

Particulars

	As at March 31, 2023	As at March 31, 2022
	Amt (Rs 00)	Amt (Rs 00)
(a) Cash on hand (As certified by the Management)	11.00	-
(b) Balances with Banks	-	-
(i) In current accounts	-	-
Axis Bank Ltd	1,000.00	-
	-	-
	1,011.00	-

Note 9 : Direct Expenses

Particulars

	As at March 31, 2023	As at March 31, 2022
	Amt (Rs 00)	Amt (Rs 00)
Administrative & Establishment Expenses:		
Accounting Charges	150.00	-
To Audit Fee	50.00	-
To ROC filing Fee	30.00	-
To ITR Filing Fee	15.00	-
To Rent	120.00	-
To Misc. Expenses	17.85	-
	382.85	-

As per our report attached

For Jindal Pankaj & Co

Chartered Accountants

FRN 332877E

Pankaj Jindal
Proprietor

M.No. 302176

Place : Kolkata

UDIN: 25302176BMI EPP8507

Date :03.09.2023

For and on behalf of the Board of Directors

MD SIRAJUL ALI

(Director)

Din: 09692800

MEHERUN NISHA BIBI

(Director)

Din:09692801