

Acknowledgement Number:674167300120724

Date of filing : 12-Jul-2024\*

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), 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)

Assessment  
Year  
2024-25

PAN	AAMFD0573H		
Name	Ducon Construction & Consultancy		
Address	30/1 , Radha Madhab Dutta Garden Lane, Near Subhas Sporting Club , Kolkata , 32-West Bengal, 91-INDIA, 700010		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	674167300120724

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	89,980
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	89,980
Net tax payable	5	28,077
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	28,077
Taxes Paid	8	28,077
(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0

Accreted Income and Tax Detail

Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 12-Jul-2024 15:37:58 from IP address 115.96.121.56  
and verified by Dipak Majumdar having PAN ADWPM9553B on 15-Jul-2024 using  
paper ITR-Verification Form /Electronic Verification Code TU22K1N6AI generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



AAMFD0573H05674167300120724aa3464bcd1164b672283b315345658702104cae8

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of

DUCON CONSTRUCTION & CONSULTANCY

33, Radha Madhab Dutta Garden Lane, Kolkata - 700 010

Assessment Year : 2024 - 2025

Accounting Year : 2023 - 2024

Computation of Total Income for the Assessment Year 2024 - 2025		Amount (Rs.)	Amount (Rs.)
Income from Business / Profession			
Net Profit as per Profit & Loss A/c			89,984
Gross Total Income			89,984
Taxable Income			89,984
Tax on Total Income		26,996	
Add : Education Cess		1,080	
Less : TDS Deducted at Source		28,076	
		20,076	
Less : Tax Paid On		8,000	
Tax Payable / (Refundable)		8,000	
		-	

Dipak Majumdar  
Dipak Majumdar & Co. Chartered Accountants  
Partner

Balance Sheet as at 31st March 2024

Liabilities		Assets	
Partners Capital Account	2,83,28,467.51	Fixed Assets	1,46,02,219.00
Dipak Majumdar	3,00,000.00	(As per Schedule - I)	91,21,261.26
Add : Remuneration	30,742.10	Closing Stock	26,00,000.00
Add : Share of Profit	2,86,59,209.61	(As Certified by Partners )	64,57,239.00
Less : Drawings	17,640.33	Advance for Land	20,076.00
Dola Majumdar	14,61,176.00	Fixed Deposit	1,07,994.03
Add : Share of Profit	30,742.10	Tax Deducted at Source	51,282.13
Sundry Creditors	3,14,015.00	GST Input Credit	5,69,677.25
Advance From Customer	28,500.00	Bank of India	3,35,29,748.67
Provision for Income Tax	3,35,29,748.67	Cash in Hand	
		(As Certified by Partners )	

Ducon Construction & Consultancy

# **DUCON CONSTRUCTION & CONSULTANCY**

33, Radha Madhab Dutta Garden Lane, Kolkata - 700 010

## **Profit & Loss Account for the year ended 31st March 2024**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	11,69,953.00	By Income from Guest House	20,06,821.28
To Project Expenses	79,51,308.26	By Interest on Fixed Deposit	84,323.00
To Accounting Charge	25,000.00		
To Bank Charges	7,045.00	By Closing Stock	91,21,261.26
To Electricity Charges	3,29,520.00		
To Guest House Expenses	2,23,653.94		
To Office Expenses	22,500.00		
To Salary	2,40,000.00		
To Tea and Tiffin Expenses	8,910.00		
To Telephone	4,310.00		
To Travelling Expenses	23,190.00		
To Miscellaneous Expenses	40,215.13		
To Depreciation	7,76,816.00		
To Partners Remuneration	3,00,000.00		
To Net Profit c/d	89,984.21		
	1,12,12,405.54		1,12,12,405.54
To Provision for Income Tax	28,500.00	By Net Profit b/d	89,984.21
To Net Profit transferred to			
- Dipak Majumdar	30,742.10		
- Dola Majumdar	30,742.10		
	89,984.21		89,984.21

Ducon Construction & Consultancy

*Dipak Majumdar.*  
Partner

Details of Fixed Assets and Depreciation

Depreciation of Assets	WDV as on 01.04.2023	Addition during the year	Sale during the year	Total as on 31.03.2023	Assets Qualifying for		Rate of Depreciation	Depreciation Qualifying for		Total Depreciation	WDV as on 31.03.2023
					Half year	Full year		Half year	Full year		
Building Plant & Machinery	1,53,00,388.00 78,647.00			1,53,00,388.00	-	1,53,00,388.00	5%		7,65,019.00	7,65,019.00	1,45,35,369.00
				78,647.00	-	78,647.00	15%		11,797.00	11,797.00	66,850.00
				1,53,79,035.00		1,53,79,035.00			7,76,816.00	7,76,816.00	1,46,02,219.00
	1,53,79,035.00										

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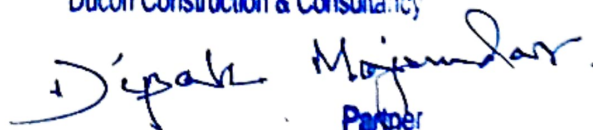
*Dipak Majumdar*  
 Partner

**DUCON CONSTRUCTION & CONSULTANCY**  
33, Radha Madhab Dutta Garden Lane, Kolkata - 700 010

Schedule of Deduction allowable U/s 40(b)

	Amount
Net Profit as per Profit & Loss A/c	89,984
Add : Partners Salary	3,00,000
Book Profit	3,89,984
<u>Partners Salary Admissible under section 40 (b)</u>	
On the first Rs. 3 Lac of the Book Profit @ 90%	2,70,000
On the balance of the Book Profit @ 60%	53,991
Partners Salary admissible as per Section 40 (b)	3,23,991
Amount debited to Profit & Loss Account	3,00,000
Deduction allowable	3,00,000

Ducon Construction & Consultancy

  
Partner