


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[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)			2024-25
PAN	AAAFQ8703A		
Name	QUALITY CONSTRUCTION		
Address	19A/28 , SEAL LANE, TANGRA S.O , KOLKATA , 32-West Bengal, 91-INDIA, 700015		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-After Due date	e-Filing Acknowledgement Number	771588900251224
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	14,795
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 13,795
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
This return has been digitally signed by <u>SUDIPTA ROY</u> in the capacity of <u>Partner</u> having PAN <u>AFKPR8433H</u> from IP address <u>223.29.202.50</u> on <u>25-Dec-2024 12:31:23</u> DSC SI.No & Issuer <u>5067509</u> & <u>6083865938318251401CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAAFQ8703A05771588900251224db90d760bdb07015a397a87c0c10e1a65a78ac2		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			



# QUALITY CONSTRUCTION

19A/28 Seal Lane, PO-Tangra, Kolkata-700015

## Trading & Profit and Loss A/c for the Year Ended 31st March 2024

<u>Particulars</u>	<u>Amount (Rs.)</u>	<u>Particulars</u>	<u>Amount (Rs.)</u>
To Opening Work-in-Progress	22,24,294.55	By Closing Work-in-progress	1,03,12,849.90
" TMT Bar Purchases	26,20,167.14		
" Cement Purchases	7,97,175.90		
" Stonechips Purchases	7,14,442.00		
" Material Purchase	6,29,491.93		
" Consumed Goods Purchase	52,381.09		
" Cover various Construction-Related Services	4,61,240.00		
" Circuler Box	6,037.21		
" Malaysiaion Sawnwood	1,01,550.63		
" M25 Ecomaxx Ready-Mix Concrete(RMC)	6,49,820.04		
" Sand Purchase	61,600.00		
" Freight Charges	97,846.00		
" Labour Expenses	13,81,709.15		
" Carpenter Exp	29,729.50		
" Gross Profit c/d	4,85,364.76		
	<u>1,03,12,849.90</u>		<u>1,03,12,849.90</u>
To Accounting Charges	24,000.00	By Gross Profit b/d	4,85,364.76
" Audit Fees	11,800.00	" Interest on FD	73,974.00
" General Charges	14,557.15		
" Tea & Tiffin	15,420.00		
" Travelling & Conveyance	20,540.00		
" Printing & Stationery	5,460.00		
" Office Expenses	18,540.00		
" Bank Charges	99,169.61		
" Interest On Un secured Loan	2,25,000.00		
" Legal Fees	1,10,000.00		
" TDS Interest Received	14,852.00		
	<u>5,59,338.76</u>		<u>5,59,338.76</u>