

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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  
**2020-21**

PAN	AAHFT8087H		
Name	TRIDEV CONSTRUCTION		
Address	COURT ROAD, , VIP CHOWK, DEOGHAR, DEOGHAR, JHARKHAND, 814112		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	255531261130221

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			140020
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	140020
Net tax payable		4	43686
Interest and Fee Payable		5	6981
Total tax, interest and Fee payable		6	50667
Taxes Paid		7	50670
(+)Tax Payable /(-)Refundable (6-7)		8	0
Dividend Tax Distribution Tax details			
Dividend Tax Payable		9	0
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD		14	0
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

Income Tax Return submitted electronically on 13-02-2021 13:29:47 from IP address 49.37.81.156 and verified by MOHAN PRASAD BURNWAL  
having PAN AGYPB5075C on 13-02-2021 13:29:47 from IP address 49.37.81.156 using Digital Signature Certificate (DSC).  
DSC details: 2573532197933040549C=IN,O=QCID Technologies Private Limited,OU=Certifying Authority,CN=IDSign sub CA for Consumers 2014

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

**TRIDEV CONSTRUCTION  
COURT ROAD, VIP CHOWK,  
DEOGHAR, JHARKHAND-814112**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO OPENING STOCK (AS PER SCHEDULE - 10)	1,85,80,032.00	BY SALES A/C (AS PER SCHEDULE - 9)	63,00,000.00
TO PURCHASE A/C (AS PER SCHEDULE - 11)	17,44,630.68	BY CLOSING STOCK	1,57,40,358.00
TO DIRECT EXPENSES (AS PER SCHEDULE - 12)	6,13,007.00		
TO INDIRECT EXPENSES			
AUDIT FEE	15,000.00		
BANK CHARGE	2,190.50		
CONVAYANCE EXP.	5,510.00		
DEOGHAR NAGAR NIGAM	20,987.00		
DONATION	11,552.00		
MAP. EXPENSE	46,251.00		
MISC. EXPENSE	56,379.00		
OFFICE EXPENSE	26,937.00		
PRINTING & STATIONARY	6,585.00		
RENT EXPENSES	2,49,000.00		
REPAIR & MAINTANANCE	11,900.00		
SALARY TO STAFF	3,15,000.00		
SECURITY EXPENSE	1,04,740.00		
SITE EXPENSE	22,965.00		
TELEPHONE & MOBILE EXPENSE	6,520.00		
TRAVELLING EXPENSE	14,390.00		
	9,15,906.50		
TO DEPRECIATION	46,758.00		
TO SURPLUS	1,40,023.82		
	2,20,40,358.00		
			2,20,40,358.00

**SCHEDULES 1 TO 13 FORM AN INTEGRAL PART OF ACCOUNTS**

IN TERMS OF OUR ATTACHED REPORT OF  
EVEN DATE

FOR TRIDEV CONSTRUCTION

FOR A KESHRI AND CO  
CHARTERED ACCOUNTANTS

*Mohan Pal Barnwal*

MOHAN BARNWAL  
(PARTNER)



*Ajay Kumar*

AJAY KUMAR  
(PROPRIETOR)  
M. NO. : 409053  
FRN : 0015261C

PLACE : DEOGHAR  
DATE : 15/01/2021

Tridev Construction

*Mohan Pal Barnwal*  
Partner

**TRIDEV CONSTRUCTION**  
**COURT ROAD, VIP CHOWK,**  
**DEOGHAR, JHARKHAND-814112**  
**TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK (AS PER SCHEDULE - 10)	1,85,80,032.00	BY SALES A/C (AS PER SCHEDULE - 9)	63,00,000.00
TO PURCHASE A/C (AS PER SCHEDULE - 11)	17,44,630.68	BY CLOSING STOCK	1,57,40,358.00
TO DIRECT EXPENSES (AS PER SCHEDULE - 12)	6,13,007.00		
TO GROSS PROFIT	11,02,688.32		
<b>TOTAL</b>	<b>2,20,40,358.00</b>	<b>TOTAL</b>	<b>2,20,40,358.00</b>

**SCHEDULES 1 TO 13 FORM AN INTEGRAL PART OF ACCOUNTS**

IN TERMS OF OUR ATTACHED REPORT OF  
EVEN DATE

FOR TRIDEV CONSTRUCTION

FOR A KESHRI AND CO  
CHARTERED ACCOUNTANTS

*Mohan B Barnwal*

MOHAN BARNWAL  
(PARTNER)



*Ajay Kumar*

AJAY KUMAR  
(PROPRIETOR)  
M. NO. : 409053  
FRN : 0015261C

PLACE : DEOGHAR  
DATE : 15/01/2021

For Tridev Construction

*Mohan B Barnwal*  
Partner