

Acknowledgement Number:897391580230724

Date of filing : 23-Jul-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	AFBFS7558B		
Name	SHREE GANPATI HANUMATE DEVELOPER		
Address	35/1, J N Tiwari Road Dumdum Cantonment, Dumdum S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700028		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	897391580230724

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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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

This return has been digitally signed by SANGEETA BARUI in the capacity of
Partner having PAN AGHPB9881H from IP address 49.37.36.91 on 23-Jul-
2024 23:09:16 DSC SI.No & Issuer 8409557 &
124956020197672978148007948747266436663CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign
Safetec Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHREE GANPATI HANUMATE DEVELOPER

35/1, J.N.T. Road, Dum Dum Cantoment, Kolkata 700028

PAN :AFBFS7558B , Profit & Loss

A.Y.2024-25

Particulars	Amount	Particulars	Amount
Fare & Fooding	21,800.00		
Wall Boundry	100,000.00	Work in progress	649,959.00
Land Measuring Charges	10,000.00		
Bank Charges	311.00		
Accounting Charges	18,650.00		
Mutation	4,000.00		
Plan Measurement	5,000.00		
Khajna	508.00		
Plan Senction	50,000.00		
Donation	400,000.00		
Legal & Professional Charges	31,600.00		
Printing & Stationery	2,725.00		
Puja & Subsription	4,620.00		
Trade Licence	745.00		
	649,959.00		649,959.00

0.00

SHREE GANPATI HANUMATE DEVELOPER

Sageeta Sani

Partner

SHREE GANPATI HANUMATE DEVELOPER

Raj Barui

Partner

SHREE GANPATI HANUMATE DEVELOPER

35/1, J.N.T. Road, Dum Dum Cantoment, Kolkata 700028

PAN :AFBFS7558B , Balance Sheet

A.Y.2024-25

Liabilities	Amount	Assets	Amount
<u>Partner Account</u>		<u>Cash & Bank Balance</u>	
Sangeeta Barui	2,020.00	State Bank of India	9,689.00
Raaj Barui	714,756.00	Dum Dum Branch	
		A/c No. 42284151544	
<u>Loan</u>		IFSC: SBIN0002054	
Arun Barui	25,000.00	Cash in hand	82,128.00
		Work in progress	649,959.00
	741,776.00		741,776.00

0.00

SHREE GANPATI HANUMATE DEVELOPER

Sangeeta Barui

Partner

SHREE GANPATI HANUMATE DEVELOPER

Raaj Barui

Partner