

Acknowledgement Number:712611301021225

Date of filing : 02-Dec-2025

**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  
2025-26

|           |  |                                 |                 |
|-----------|--|---------------------------------|-----------------|
| PAN       | AAPFD2469K   |                                 |                 |
| Name      | DOMICILE ASSOCIATES  |                                 |                 |
| Address   | P - 103, SEC - A, METROPOLITAN HSG. , CANAL SOUTH ROAD, KASBA - TIJALA , SOUTH 24 PGS , 32-West Bengal, 91-INDIA, 700105 |                                 |                 |
| Status    | Firm   | Form Number                     | ITR-5           |
| Filed u/s | 139(5)-Revised   | e-Filing Acknowledgement Number | 712611301021225 |

| Taxable Income and Tax Details                    |  |    |             |
|---|--|----|-------------|
| Current Year business loss, if any                |  | 1  | 0           |
| Total Income                                      |  | 1A | 1,10,66,600 |
| Book Profit under MAT, where applicable           |  | 2  | 0           |
| Adjusted Total Income under AMT, where applicable |  | 3  | 1,10,66,600 |
| Net tax payable                                   |  | 4  | 38,67,113   |
| Interest and Fee Payable                          |  | 5  | 5,496       |
| Total tax, interest and Fee payable               |  | 6  | 38,72,609   |
| Taxes Paid  |  | 7  | 38,89,488   |
| (+) Tax Payable /(-) Refundable (6-7)             |  | 8  | (-) 16,880  |
| Accreted Income and Tax Detail                    |  |    |             |
| Accreted Income as per section 115TD              |  | 9  | 0           |
| Additional Tax payable u/s 115TD                  |  | 10 | 0           |
| Interest payable u/s 115TE                        |  | 11 | 0           |
| Additional Tax and interest payable               |  | 12 | 0           |
| Tax and interest paid                             |  | 13 | 0           |
| (+) Tax Payable /(-) Refundable (12-13)           |  | 14 | 0           |

This return has been digitally signed by BIMAL CHANDRA MANDAL in the capacity of Partner having PAN AEVPM3776Q from IP address 203.163.242.35 on 02-Dec-2025 19:22:15 DSC SI.No & Issuer 3081428 & 8164548195982102611CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAPFD2469K0571261130102122503aa186af23e8e8d09ac37c2a11cb60636893041

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

*Jyoti Prakash Mondal*

**DOMICILE ASSOCIATES**  
P-103, SEC - A, METROPOLITAN HOUSING  
KOLKATA - 700105

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025.**

| PARTICULARS                            | Amount ₹ | Amount ₹         | PARTICULARS                      | Amount ₹         |
|--|----------|------------------|----------------------------------|------------------|
| To Opening Stock                       |          | 21056175         | By Sales                         | 17986756         |
| ▪ Purchase                             |          | 62964122         |                                  |                  |
| ▪ Labour Charges                       |          | 27220495         |                                  |                  |
| ▪ Payment to Landlord                  |          | 30415444         |                                  |                  |
| ▪ Plan Sanction & Other Expenses       |          | 274140           | " Closing WIP                    | 362579           |
| ▪ Project Electricity Shifting Charges |          | 2124881          | (As certified by the Management) |                  |
| ▪ Project Lifts Installation Charges   |          | 7309828          |                                  |                  |
| ▪ Gross Profit c/d                     |          | <b>32128265</b>  |                                  |                  |
|  |          | <b>183493350</b> |                                  | <b>183493350</b> |
| To Advertisement & Business Promotion  |          | 90000            | By Gross Profit b/d              | 32128265         |
| ▪ Bank Charges                         |          | 21194            |                                  |                  |
| ▪ Commission & Brokerage               |          | 868127           |                                  |                  |
| ▪ Electricity Charges                  |          | 96540            | " Interest on Fixed Deposit      | 323299           |
| ▪ Interest Others                      |          | 79689            |                                  |                  |
| ▪ Sales Return                         |          | 4700000          |                                  |                  |
| ▪ Miscellaneous Expenses               |          | 42562            |                                  |                  |
| ▪ Office & Administrative Expenses     |          | 237912           |                                  |                  |
| ▪ Printing & Stationery                |          | 37620            |                                  |                  |
| ▪ Professional & Technical Charges     |          | 964631           |                                  |                  |
| ▪ Registration & Stamp Duty Charges    |          | 5899027          |                                  |                  |
| ▪ Rates & Taxes                        |          | 339682           |                                  |                  |
| ▪ Professional Tax                     |          | 2500             |                                  |                  |
| ▪ Repair & Maintenance                 |          | 271027           |                                  |                  |
| ▪ Site Expenses                        |          | 2331070          |                                  |                  |
| ▪ Staff Salary & Bonus                 |          | 1369326          |                                  |                  |
| ▪ Staff Welfare                        |          | 125350           |                                  |                  |
| ▪ Telephone & Internet Charges         |          | 36740            |                                  |                  |
| ▪ Transport & Freight Charges          |          | 103436           |                                  |                  |
| ▪ Travelling & Conveyance Charges      |          | 268530           |                                  |                  |
| ▪ Book Profit c/d.                     |          | <b>14566602</b>  |                                  |                  |
|  |          | <b>32451564</b>  |                                  | <b>32451564</b>  |
| To Partner's Remuneration              |          |                  | By Book Profit b/d.              | 14566602         |
| Bimal Chandra Mandal                   | 1000000  |                  |                                  |                  |
| Jyoti Prakash Mondal                   | 1000000  |                  |                                  |                  |
| Esha Mondal                            | 750000   |                  |                                  |                  |
| Kamal Chandra Mondal                   | 750000   | 3500000          |                                  |                  |
| ▪ Provision for Income Tax             |          | 3867200          |                                  |                  |
| ▪ IT Adjustment for Earlier Years      |          | 187137           |                                  |                  |
| ▪ Share of Net Profit                  |          |                  |                                  |                  |
| Bimal Chandra Mandal (25%)             | 1753066  |                  |                                  |                  |
| Jyoti Prakash Mondal (25%)             | 1753067  |                  |                                  |                  |
| Esha Mondal (25%)                      | 1753066  |                  |                                  |                  |
| Kamal Chandra Mondal (25%)             | 1753066  | 7012265          |                                  |                  |
|  |          | <b>14566602</b>  |                                  | <b>14566602</b>  |

DOMICILE ASSOCIATES

*Kamal Chandra Mondal* *Bimal Chandra Mondal*  
Partner Partner

In terms of our separate report of even date.

*Pradyut Kumar Sarkar*

No.6, Old Post Office Street,  
Kolkata, the 15th October, 2025





PRADYUT KUMAR SARKAR, F.C.A.  
CHARTERED ACCOUNTANT  
MEMBERSHIP NO. 59506  
**UDIN : 25059506BMIXCW3515**

**DOMICILE ASSOCIATES**  
P-103, SEC - A, METROPOLITAN HOUSING  
KOLKATA - 700105

**BALANCE SHEET AS AT 31ST MARCH, 2025**

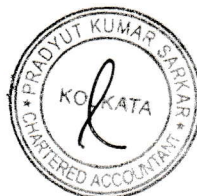
| LIABILITIES                      | Amount ₹ | Amount ₹        | ASSETS                                     | Amount ₹ | Amount ₹        |
|----------------------------------|----------|-----------------|--|----------|-----------------|
| <b>PARTNER'S CAPITAL ACCOUNT</b> |          |                 | <b>FIXED ASSETS</b>                        |          |                 |
| <b>BIMAL CHANDRA MONDAL</b>      |          |                 | Air Conditioner                            | 26563    |                 |
| As per last account              | 7258060  |                 | Aquaguard                                  | 12090    |                 |
| <b>Add :-</b>                    |          |                 | Cc Camera                                  | 16487    |                 |
| Remuneration                     | 1000000  |                 | Computer & Accessories                     | 121650   |                 |
| Share of Profit                  | 1753066  |                 | Mobile                                     | 29999    |                 |
|                                  | 10011126 |                 | Motor Bike                                 | 108500   |                 |
| <b>Less :-</b>                   |          |                 | Furniture & Fixture                        | 217600   | 53288           |
| Drawings                         | 2532108  | 7479018         |  |          |                 |
| <b>NOTI PRAKASH MONDAL</b>       |          |                 | <b>CURRENT ASSETS, LOANS &amp; ADVANCE</b> |          |                 |
| As per last account              | 3373530  |                 | Short Term Advance                         |          | 1226229         |
| <b>Add :-</b>                    |          |                 | Sundry Debtors                             |          | 636300          |
| Remuneration                     | 1000000  |                 | CLOSING WIP                                |          |                 |
| Share of Profit                  | 1753067  |                 | (As certified by the Management)           |          | 362579          |
|                                  | 6126597  |                 |  |          |                 |
| <b>Less :-</b>                   |          |                 | ADVANCE INCOME TAX                         |          | 320000          |
| Drawings                         | 2302021  | 3824576         | TDS Receivable                             |          | 65950           |
| <b>ESHA MONDAL</b>               |          |                 | TCS Receivable                             |          | 29920           |
| Remuneration                     | 750000   |                 | CASH & BANK BALANCES                       |          |                 |
| Share of Profit                  | 1753066  |                 | Cash in hand                               |          | 36000           |
|                                  | 2503066  |                 | (As certified by the Management)           |          |                 |
| <b>Less :-</b>                   |          |                 | Cast at Bank                               |          |                 |
| Drawings                         | 511340   | 1991726         | Axis Bank                                  |          | 40560           |
| <b>KAMAL CHANDRA MONDAL</b>      |          |                 |  |          |                 |
| Remuneration                     | 750000   |                 | UN-SECURED LOAN                            |          |                 |
| Share of Profit                  | 1753066  |                 | Dulal Chandra Paul                         | 100000   |                 |
|                                  | 2503066  |                 |  |          |                 |
| <b>Less :-</b>                   |          |                 |  |          |                 |
| Drawings                         | 447789   | 2055277         |  |          |                 |
| <b>CURRENT LIABILITIES</b>       |          |                 |  |          |                 |
| Sundry Creditors                 | 7314809  |                 |  |          |                 |
| Advance from Customers           | 179340   |                 |  |          |                 |
| Liabilities for Expenses         | 57000    |                 |  |          |                 |
| GST Payable                      | 128904   |                 |  |          |                 |
| TDS Payable                      | 117331   | 7797384         |  |          |                 |
|                                  |          |                 |  |          |                 |
| Provision for Tax                |          | 3867200         |  |          |                 |
|                                  |          |                 |  |          |                 |
|                                  |          | <u>27115181</u> |  |          | <u>27115181</u> |

DOMICILE ASSOCIATES

  
 Partner  
  
 Partner

In terms of our separate report of even date.

  
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No.6, Old Post Office Street,  
Kolkata, the 15th October, 2025

PRADYUT KUMAR SARKAR, F.C.A.  
 CHARTERED ACCOUNTANT  
 MEMBERSHIP NO. 59506  
 UDIN : 25059506BMIXCW3515