

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		<b>Assessment Year</b> <b>2024-25</b>
<b>Name</b>	SK MOJAHID ALI		
<b>PAN</b>	AGBPA3930G	<b>Form Number</b>	ITR-4
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	536592400290624

**VERIFICATION**

I, **SK MOJAHID ALI** son/ daughter of **SK ANWAR ALI**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **536592400290624** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AGBPA3930G**

**Signature****Date of submission**

29-Jun-2024

**Source IP address**

115.187.51.52

**System Generated Barcode / QR Code****AGBPA3930G0453659240029062407c8b4f50ab5c14dce3d4961d4d9ee87b7d9cb72****Instructions:**

- Please e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/ Demat Account or EVC generated through Bank ATM. Alternately, you may send the duly signed (preferably in blue ink) Form ITRV to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY.
- Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account.
- On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.
- Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.
- Where ITR data is electronically transmitted and ITR-V is submitted within 30 days of transmission of data-in such cases the date of transmitting the data electronically shall be considered as the date of furnishing the return of income.
- Where ITR data is electronically transmitted but ITR-V is submitted beyond the time-limit of 30 days of transmission of data-in such cases the date of ITR-V submission shall be treated as the date of furnishing the return of income and all consequences of late filing of return under the Act shall follow.
- For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.
- If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC: "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."

**M/S JM Construction & Developers**

**PAN- AGBPA3930G**

Ward 64, B/17/H/6 Beckbagan Row, Kolkata-700017

**BALANCE SHEET AS ON 31ST MARCH 2024**

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<b><u>PROPRIETOR'S CAPITAL ACCOUNT:</u></b>			<b><u>FIXED ASSETS:</u></b>		
Opening Balance	26,45,498		<u>Plant &amp; Machinery</u>		
- add : share of profit during the year	6,40,759		Opening balances	7,96,653	
Less : Drawings during the year	(3,58,014)		Purchase during the year	1,00,000	
Balance		29,28,243	Desposed during the year	(1,51,954)	7,44,699
<b><u>CURRENT LIABILITIES &amp; PROVISION:</u></b>			<b><u>CURRENT ASSETS:</u></b>		
Sundry Creditors	5,50,204		Closing Stock		3,01,406
Advance from the Debtors	9,50,000		Sundry Debtors		14,98,258
			TDS Receivable		2,050
			Loans and Advance		10,50,000
			<u>Cash at Bank:</u>		
		15,00,204	Cash in hand		1,50,800
			<u>Bank Balance</u>		
			State Bank	(4,37,478)	
			HDFC Bank A/c 80639	5,30,410	6,81,234
		<u>44,28,447</u>			<u>44,28,447</u>

UDIN:- 25058025BMINV9076

Place :-Kolkata

Dated : 18/08/2025

In terms of our report of even date.

Dibyendu Sinharay, Proprietor  
For Sinharay & Co.  
Chartered Accountants  
Membership No. 058025  
FRN: 332294E

