



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	AAJFE0966A		
Name	ELITE CONSTRUCTION		
Address	NIVEDITA PARK, SARADA SARANI, Hridayapur S.O, Barasat - I, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700127		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	564141300211223
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	11,049
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 11,049
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
Income Tax Return submitted electronically on <u>21-Dec-2023 12:29:42</u> from IP address <u>49.37.35.161</u> and verified by <u>SHUVO SANKAR DUTTA</u> having PAN <u>CFZPD0075A</u> on <u>21-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>TFQD4IRE5I</u> generated through <u>Aadhaar</u> OTP <u>_____</u> mode			
System Generated Barcode/QR Code	 <b>AAJFE0966A05564141300211223c388d5af82aa86e6d8ac562305e5cc2873b8df0f</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25
[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)			
PAN	AAJFE0966A		
Name	ELITE CONSTRUCTION		
Address	NIVEDITA PARK, SARADA SARANI, Hridayapur S.O, Barasat - I , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700127		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-After Due date	e-Filing Acknowledgement Number	750537650121224
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	60,891
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 60,890
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
Income Tax Return electronically transmitted on <u>12-Dec-2024 14:03:03</u> from IP address <u>49.37.38.183</u> and verified by <u>SHUVO SANKAR DUTTA</u> having PAN <u>CFZPD0075A</u> on <u>31-Dec-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>T4LKNWTT9I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AAJFE0966A057505376501212244fcdfab856630d904a779bcdcb94aa557c1f9b4</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

**ELITE CONSTRUCTION**

KORA NABAPALLY, KORA CHANDIGARH  
MADHYAMGRAM, NORTH 24 PARGANAS, PIN-700130

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023

Particulars	Amount(Rs)	Amount(Rs)	Particulars	Amount(Rs)	Amount(Rs)
To Purchase			By Sales		-
Bricks	10,86,842.00		" Closing stock		
Cement	9,08,826.00		Raw Materials	3,61,405.00	
Rod	10,13,416.00		Work-In-Progress	60,05,961.23	63,67,366.23
Sand & Stonechip	9,86,554.00				
Hardware	86,812.00	40,82,450.00			
" Bank charges		6,978.23			
" Bonus		3,000.00			
" Conveyance		2,895.00			
" Development Charges		14,71,481.00			
" Electricity charges		2,400.00			
" General charges		1,253.00			
" Labour Charges		5,70,000.00			
" Land Cost		1,21,120.00			
" Printing & stationery		789.00			
" Professional Tax		1,200.00			
" Rent		48,000.00			
" Salary		46,000.00			
" Telephone Charges		4,800.00			
" Trade Licence		5,000.00			
		63,67,366.23			63,67,366.23

UDIN: 26052942RWRYQI2561

Place: Kolkata - 700157

Date : 1<sup>st</sup> February, 2026



For C. Sengupta & Co.  
Chartered Accountants

  
Proprietor

Membership No. 052942  
Firm Regd. No. 324164E

**ELITE CONSTRUCTION**

KORA NABAPALLY, KORA CHANDIGARH  
MADHYAMGRAM, NORTH 24 PARGANAS, PIN-700130

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024

Particulars	Amount(Rs)	Amount(Rs)	Particulars	Amount(Rs)	Amount(Rs)
To Opening stock			By Sales		
Raw Materials	3,61,405.00		" Closing stock		
Work-In-Progress	60,05,961.23	63,67,366.23	Raw Materials	3,48,700.89	
" Purchase			Work-In-Progress	1,90,12,176.00	1,93,60,876.89
Bricks	18,79,420.00		" Int on IT refund		101.00
Cement	18,10,840.00				
Rod	15,22,520.00				
Sand & Stonechip	10,24,097.00				
Electrical Materials	3,19,816.00				
Furniture	4,26,817.00				
Grill & Sutter	3,36,842.00				
Hardware	4,92,564.00				
Tiles	7,19,604.00	85,32,520.00			
" Bank charges		372.66			
" Bonus		3,500.00			
" Conveyance		2,985.00			
" Depreciation		1,348.00			
" Development Charges		1,08,606.00			
" Donation		46,000.00			
" Electricity charges		2,520.00			
" General charges		1,320.00			
" Labour Charges		36,48,000.00			
" Land Cost		4,84,480.00			
" Plane Sanction Charges		50,000.00			
" Printing & stationery		815.00			
" Professional Tax		1,200.00			
" Rent		48,000.00			
" Salary		52,000.00			
" Telephone Charges		4,945.00			
" Trade Licence		5,000.00			
		1,93,60,977.89			1,93,60,977.89

UDIN: 26052942IHMRRW5925

Place: Kolkata - 700157

Date : 1<sup>ST</sup> February, 2026



For C. Sengupta & Co.  
Chartered Accountants

*[Signature]*  
Proprietor

Membership No. 052942  
Firm Regd. No. 324164E

**ELITE CONSTRUCTION**

KORA NABAPALLY, KORA CHANDIGARH  
MADHYAMGRAM, NORTH 24 PARGANAS, PIN-700130

BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2023

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
<u>PARTNER CAPITAL A/C</u>			<u>Furniture</u>		
<u>Sumit Halder</u>			As per last account		13,482.00
As per last account	2,00,000.00				
Addition in capital	10,00,000.00	12,00,000.00	<u>Land Advance</u>		
			As per last account	12,11,200.00	
<u>Subhasish Biswas</u>			Less; Adjustment	1,21,120.00	10,90,080.00
As per last account	10,00,000.00				
Addition in capital	7,00,000.00	17,00,000.00	<u>T.D.S</u>		
			During the year		11,049.00
<u>Shuvo Sankar Dutta</u>					
As per last account	5,50,000.00		<u>Closing stock</u>		
Addition in capital	8,00,000.00	13,50,000.00	Raw Materials	3,61,405.00	
			Work-In-Progress	60,05,961.23	63,67,366.23
<u>Unsecured Loan</u>			<u>Cash at Bank</u>		
(M.J.Builders)		5,00,000.00	IDBI Bank		2,38,241.19
<u>Advance from Party</u>		30,19,400.00	<u>Cash in hand</u>		49,181.58
		77,69,400.00			77,69,400.00

UDIN: 26052942RWRYQI2561

Place: Kolkata - 700157

Date : 1<sup>st</sup> February,2026



For C. Sengupta & Co.  
Chartered Accountants

  
Proprietor

Membership No. 052942  
Em Regd. No. 324164E

**ELITE CONSTRUCTION**

KORA NABAPALLY, KORA CHANDIGARH  
MADHYAMGRAM, NORTH 24 PARGANAS, PIN-700130

BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2024

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
<u>PARTNER CAPITAL A/C</u>			<u>Furniture</u>		
<u>Sumit Halder</u>			As per last account	13,482.00	
As per last account	12,00,000.00		Less: Depreciation	1,348.00	12,134.00
Less: IT assessment	334.00	11,99,666.00	<u>Land Advance</u>		
<u>Subhasish Biswas</u>			As per last account	10,90,080.00	
As per last account	17,00,000.00		Less; Adjustment	4,84,480.00	6,05,600.00
Less: IT Assessment	333.00	16,99,667.00	<u>T.D.S</u>		
<u>Shuvo Sankar Dutta</u>			As per last account	11,049.00	
As per last account	13,50,000.00		Addition this year	60,891.00	
Addition in capital	5,00,000.00			71,940.00	
Less: IT assessment	333.00	18,49,667.00	Less: Refund	10,049.00	
<u>Unsecured Loan</u>			Less: Assessment	1,000.00	60,891.00
M.J.Builders	10,00,000.00		<u>Closing stock</u>		
Future Reality	4,59,213.00	14,59,213.00	Raw Materials	3,48,700.89	
<u>Advance from Party</u>			Work-In-Progress	1,90,12,176.00	1,93,60,876.89
		1,62,90,500.00	<u>Cash at Bank</u>		
			IDBI Bank		23,97,314.53
			<u>Cash in hand</u>		61,896.58
		2,24,98,713.00			
					2,24,98,713.00

UDIN: 26052942IHMRRW5925

Place: Kolkata - 700157

Date : 1<sup>st</sup> February,2026



For C. Sengupta & Co.  
Chartered Accountants

*[Signature]*  
Proprietor  
Membership No. 052942  
Firm Regd. No. 324164E