


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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	953238901241225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	16,39,380
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	16,39,380
	Net tax payable	4	5,11,487
	Interest and Fee Payable	5	73,338
	Total tax, interest and Fee payable	6	5,84,825
	Taxes Paid	7	5,84,823
(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
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 <u>SUBHASISH BISWAS</u> in the capacity of <u>Partner</u> having PAN <u>BXEPB8244D</u> from IP address <u>1.23.214.223</u> on <u>24-Dec-2025 17:37:18</u> DSC SI.No & Issuer <u>6245250</u> & <u>26298540CN=eMudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAJFE0966A0595323890124122594ad20e3faa9c754cf62cb68a458d94d0a96e734		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

ELITE CONSTRUCTION

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

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

Particulars	Amount(Rs)	Amount(Rs)	Particulars	Amount(Rs)	Amount(Rs)
To Opening stock			By Sales		4,36,33,041.00
Raw Materials	3,48,700.89		" Closing stock		
Work-In-Progress	1,90,12,176.00	1,93,60,876.89	Raw Materials	9,50,810.00	
" Purchase			Work-In-Progress	1,70,60,210.00	1,80,11,020.00
Bricks	73,53,320.00		" Int on IT refund		598.00
Cement	78,35,435.00				
Rod	67,37,300.00				
Sand & Stonechip	59,24,860.00				
Electrical Materials	8,44,660.00				
Furniture	8,55,430.00				
Grill & Sutter	9,35,700.00				
Hardware	1,45,787.00				
Sanitary	5,32,428.00				
Tiles	15,68,760.00				
Paints	5,95,000.00	3,33,28,680.00			
" Audit fees		6,000.00			
" Bank charges		263.16			
" Bonus		8,000.00			
" Conveyance		4,585.00			
" Depreciation		1,213.00			
" Electricity charges		5,688.00			
" Electric Meter cost		6,20,694.00			
" General charges		3,450.95			
" Labour Charges		37,27,000.00			
" Land Cost		10,17,400.00			
" Machinery Charges		54,213.00			
" Partner,s Remuneration		1,08,000.00			
" Plane Sanction Charges		15,85,491.00			
" Printing & stationery		926.00			
" Professional Tax		1,200.00			
" Rent		48,000.00			
" Salary		1,14,000.00			
" Telephone Charges		4,598.00			
" Trade Licence		5,000.00			
" Net profit					
Subhasish Biswas	5,46,460.00				
Shuvo Sankar Dutta	5,46,460.00				
Sunil Halder	5,46,460.00	16,39,380.00			
		6,16,44,659.00			6,16,44,659.00

UDIN: 25052942BNIBQR2818

Place: Kolkata - 700157

Date : 28th October,2025



For C. Sengupta & Co.
Chartered Accountants

[Signature]
Proprietor

Membership No. 052942
Firm Regd. No. 324164E

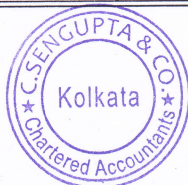
ELITE CONSTRUCTION

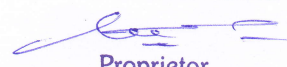
KORA NABAPALLY, KORA CHANDIGARH
MADHYAMGRAM, NORTH 24 PARGANAS, PIN-700130

BALANCE SHEET AS AT 31ST MARCH 2025

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
<u>PARTNER CAPITAL A/C</u>			<u>Furniture</u>		
<u>Sunil Halder</u>			As per last account	12,134.00	
As per last account	11,99,666.00		Less: Depreciation	1,213.00	10,921.00
Add : Remuneration	36,000.00				
" : Share of profit	5,46,460.00		<u>Land Advance</u>		
	17,82,126.00		As per last account	6,05,600.00	
Less : Drawings			Addition this year	45,11,800.00	
Personal	36,000.00			51,17,400.00	
IT assessment	333.00	17,45,793.00	Less; Adjustment	10,17,400.00	41,00,000.00
<u>Subhasish Biswas</u>			<u>Loan & Advance</u>		3,50,000.00
As per last account	16,99,667.00		(S.S Construction)		
Add : Remuneration	36,000.00				
" : Share of profit	5,46,460.00		<u>T.D.S</u>		
	22,82,127.00		As per last account	60,891.00	
Less : Drawings			Addition this year	25,003.00	
Personal	36,000.00			85,894.00	
IT assessment	333.00	22,45,794.00	Less: Refund	59,892.00	
			Less: Assessment	999.00	25,003.00
<u>Shuvo Sankar Dutta</u>					
As per last account	18,49,667.00		<u>Closing stock</u>		
Add : Remuneration	36,000.00		Raw Materials	9,50,810.00	
" : Share of profit	5,46,460.00		Work-In-Progress	1,70,60,210.00	1,80,11,020.00
	24,32,127.00				
Less : Drawings			<u>Cash at Bank</u>		
Personal	36,000.00		IDBI Bank		4,06,155.37
IT assessment	333.00	23,95,794.00			
			<u>Cash in hand</u>		7,37,966.63
<u>Unsecured Loan</u>					
As per last account	14,59,213.00				
Addition this year	3,54,500.00				
	18,13,713.00				
Less: Payment	4,00,000.00	14,13,713.00			
<u>Advance From Party</u>		1,58,33,972.00			
<u>Outstanding liabilities</u>					
Audit fees		6,000.00			
		2,36,41,066.00			2,36,41,066.00

UDIN: 25052942BNIBQR2818
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For C. Sengupta & Co.
Chartered Accountants

Proprietor
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