


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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)				
PAN	AELFS5681L			
Name	SILVER UNITED CONSTRUCTION			
Address	22A, MANSATALA ROW , KOLKATA , Khiddirpore S.O , 32-West Bengal, 91-INDIA, 700023			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	964539640270825	
Taxable Income and Tax Details	Current Year business loss, if any	1	2,10,344	
	Total Income	1A	0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	0	
	(+) 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	
Income Tax Return electronically transmitted on <u>27-Aug-2025 18:36:11</u> from IP address <u>115.187.61.68</u> and verified by <u>NIKHAT SULTANA</u> having PAN <u>EFHPS5626N</u> on <u>28-Aug-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EGZLT84QVI</u> generated through <u>Aadhaar</u> <u>OTP</u> mode				
System Generated Barcode/QR Code	 AELFS5681L05964539640270825fc9c6c0f06f566e8f374fc7f61d7fe5f44c6521f			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*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)."

NAME OF ASSESSEE

PAN

OFFICE ADDRESS

STATUS

WARD NO

D.O.I.

EMAIL ADDRESS

NAME OF BANK

MICR CODE

IFSC CODE

ACCOUNT NO.

RETURN

IMPORT DATE

COMPUTATION DATE

: SILVER UNITED CONSTRUCTION

: AELFS5681L

: 22A, MANSATALA ROW, KOLKATA, Khiddirpore S.O, WEST BENGAL-700023

: FIRM

: 2206/2021

: mail2silverunited@gmail.com

: AXIS BANK

: 922020006409862

: UTIB0002683

: 922020006409862

: ITR-5 : ORIGINAL (FILING DATE : 27/08/2025 & NO. : 964539640270825)

: AIS : 27-08-2025 02:42 PM

: 27-08-2025 06:36 PM

ASSESSMENT YEAR

FINANCIAL YEAR

26AS :

TIS : 27-08-2025 02:42 PM

: 2025 - 2026

: 2024 - 2025

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS OR PROFESSION	0
Business	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	-2,10,344
	-2,10,344
CURRENT YEAR LOSSES CARRIED FORWARD	
BUSINESS LOSS OF Rs. 2,10,344	
GROSS TOTAL INCOME	NIL
TOTAL INCOME	NIL

COMPUTATION OF TAX ON TOTAL INCOME	
TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	19AELFS5681L1Z4
Amount of turnover/Gross receipt as per the GST return filed	Nil

LOSSES TABLE				
A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2023-24	Ordinary Business	2,07,727	-	2,07,727
2024-25	Ordinary Business	66,713	-	66,713
2025-26	Ordinary Business	-	-	2,10,344

22A MANSHATALA LANE, KOLKATA-700023

<u>Particulars</u>	<u>Amount (Rs.)</u>	<u>Particulars</u>	<u>Amount (Rs.)</u>
To Opening Stock	27,18,338	By Closing Stock	84,24,366
To Purchase	46,11,453	Project-ZAMAN Residency-WIP	
To Direct Expenses	10,94,574	By Net loss Transferred to	2,10,344
To Bank Charges	2,301	patners accounts	
To Accounting and Legal Fees	60,000		
To Conveyance	68,990		
To Office Maintenance	18,900		
To Printing & Stationery	35,150		
To Professional Fees	10,000		
To Audit Fees	15,000		
To Round Off	3		
	<u>86,34,710</u>		<u>86,34,710</u>

22A MANSHATALA LANE, KOLKATA-700023

Liabilities	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
Capital Account:			Fixed Assets		
As per schedule A		60,86,643	SECURITY DEPOSIT FOR CONSTRUCTION PROJECT		
			As per schedule - B	21,66,671	21,66,671
Loan from Partner		-	Inventory		
			Closing Stock		84,24,366
Current Liabilities			WIP- Project-ZAMAN Residency		
Provision	15,000				
Sundry Creditors	49,15,261	49,30,261	CASH & BANK BALANCE		
			-CASH	3,33,354	
			-AXIS BANK		
			922020006409862	92,513	4,25,867
		1,10,16,904			1,10,16,904

Place : Kolkata

Nikhat Sultana
Partner

Shirley Partner