INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Date of filing: 07-Aug-2024*

Assessment Year

Where th		of Income in Form ITR-1 filed and Please see Rule 12 of the	vermeat			UGAM), ITR-5, ITR	-6, ITR-7		ear 24-25
AN	AAMFT2	012K							
Name	TIRUPAT	TINFRA							
Address	SHANTII INDIA, 7	LEKHA, VIVEKANANDA PA 13301	ALLY, S.B.C	Goral Road	S.O, Ras	hunpur , BARDHA	MAN , 32-	West Beng	al, 91-
Status	Firm			Form N	umber			ITR-5	
Filed u/s	139(1)-	On or before due date		e-Filing	Acknowl	edgement Numbe	r	3572717	00070824
	Current Year busines	s loss, if any					1		0
ın	Total Income						2		0
Detail	Book Profit under MAT, where applicable						3	3	
Тах [Adjusted Total Income under AMT, where applicable						4	4	
Taxable Income and Tax Details	Net tax payable						5		0
ncom	Interest and Fee Pay	able					6		0
able I	Total tax, interest ar	nd Fee payable					7	7.57	. , 0
Тах	Taxes Paid						8		544
	(+) Tax Payable /(-) Refundable (7-8)						9		(-) 540
tail	Accreted Income as per section 115TD						10		0
ax Det	Additional Tax payable u/s 115TD						11		0
Income and Tax Detail	Interest payable u/s	115TE					12		0
ome	Additional Tax and i	nterest pavable					13		0
	Tax and interest pai						14		0
Accreted	(+) Tax Payable /(-)	Refundable (13-14)					15		0
Incor	me Tax Return electro	nically transmitted on _	07-Au	g-2024 12	:43:19	from IP addre	ss 1	.03.252.16	4.8
		DIPTO ROY							
	er ITR-Verification Form	m /Electronic Verification							
	System Generated Barcode/QR Code				§	bbc7c83aec71ab			

TRIUPATI INFRA Shantilekha, Ismile, Asansol-713301

Trading Profit & Loss Account For The Year Ended 31st March' 2024

A		Trading Profit & Loss Account For The Year English					
		Trading 1 100			Particulars	Amount (Rs.)	
			Amount (Rs.)			NIL	
	Particulars To Opening Stock To Purchase To Labour Wages To Accounting Charges To Bank Charges To Office maintainance To Electricity Charge To Administrative expen To Travelling To Jcb Exp. To Book Profit		17,90,000.00	By Closing Stock		64,62,500.00	
	1						

Profit & Loss Appropriation Account For The Year Ended 31st March' 2024

	Pr	Amount (Rs.)	Amount (Rs.)			
	Particulars	Amount (Rs.)	Amount (Rs.)	Particulars		5,29,925.00
To To	Partners Remuneration Dipto Roy Sudipto Roy	77,856.00 77,855.00		By Book Profit		
To To	Davi	2,05,107.00 1,69,107.00	3,74,214.00 5,29,925.00			5,29,925.00



TRIUPATI INFRA Shantilekha, Ismile, Asansol-713301

Balance Sheet For The Year Ended 31st March' 2024

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Capital A/C Dipto Roy Add: Capital Introduce Add: Interest on Partner's Capital Add: Remuneration	8,74,225.00 16,70,000.00 2,05,107.00 77,856.00 10,00,000.00	18,27,188.00	Furniture & fixture		15,200.00
Less: - Drawings Capital A/C Sudipto Roy Add: Capital Introduce Add: Interest on Partner's Capital Add: Remuneration Less: - Drawings	8,74,225.00 10,70,000.00 1,69,107.00 77,855.00 9,10,000.00	12,81,187.00	Land Development: Payment to Land Owner Plant & Land Development Engeenier & Land Development Rent	7,00,000.00 3,00,000.00 1,50,000.00 72,000.00	12,22,000.00
Unsecured Loan: Sulekha Roy (PAN-BPRPR4979C) Ashoke Kumar (PAN-ANNPS2042L) Sulekha Debi (PAN- BLZPD6526R) Ajoy Shaw (PAN- DTDPS3481N)	28,50,000.00 7,00,000.00 7,50,000.00 5,00,000.00	48,00,000.00	Closing Stock (Building WIP) Cash at bank: ICICI Bank (A/c No.029105006453) HDFC Bank (A/c o. 50200049863771)	84,414.26 66,250.47	1,50,664.73 4,33,810.27
Sundry Creditors: Sujata Enterprise M/s samir Goria Sankar Bricks Sri Ram Store B.P. Enterprise	9,88,000.00 37,800.00 3,00,000.00 3,50,000.00 3,00,000.00	19,75,800.00	Cash in hand		
		98,84,175.00			98,84,175.00

TIRUPATI INFRA-Dibto M. Partner