

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				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	ABGFR9173G			
Name	RAGHUNATHJI PROPERTIES			
Address	A-12, BBC PALSARANI, BIDHANNAGAR S.O, BARDDHAMAN , Bidhannagar S.O , 32-West Bengal, 91-INDIA, 713212			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	765037811211224	
Taxable Income and Tax Details	Current Year business loss, if any	1	91,800	
	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	1,000	
	Total tax, interest and Fee payable	7	1,000	
	Taxes Paid	8	1,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
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	
This return has been digitally signed by <u>SANDEEP AGARWAL</u> in the capacity of <u>Managing Partner</u> having PAN <u>AFKPA7650M</u> from IP address <u>103.252.166.63</u> on <u>21-Dec-2024 16:24:07</u> DSC SI.No & Issuer <u>3684252</u> & <u>23878277CN=e-Mudhra Sub CA for Class 3 Individual</u> <u>2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 ABGFR9173G057650378112112244e8c1c8928e334a7d17bd90e046be311ce486994			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

NAME OF ASSESSEE : RAGHUNATHJI PROPERTIES
PAN : ABGFR9173G
OFFICE ADDRESS : A-12, BBC PALSARANI, BIDHANNAGAR S.O, BARDDHAMAN, Bidhannagar S.O, WEST BENGAL-713212
STATUS : FIRM **ASSESSMENT YEAR : 2024 - 2025**
WARD NO : WARD 1(3), DURGAPUR **FINANCIAL YEAR : 2023 - 2024**
D.O.I. : 13/04/2023
EMAIL ADDRESS : raghunathjiproperties.dgp@gmail.com
RETURN : ITR-5 : ORIGINAL (FILING DATE : 21/12/2024 & NO. : 765037811211224)
IMPORT DATE : AIS : 21-12-2024 01:03 PM TIS : 21-12-2024 01:03 PM
COMPUTATION DATE : 23-12-2024 05:27 PM

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
ICICI BANK LIMITED DURGAPURÂ	ICIC0000188	018805500795	CURRENT	FAILED(PAN-BANK ACCOUNT- IFSC LINKAGE FAILED.)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

RAGHUNATHJI PROPERTIES

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

-91,800

-91,800

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

ADD: FEE PAYABLE U/S 234F

1,000

1,000

LESS SELF ASSESSMENT TAX U/S 140A

icici bank - 6380013 - 30056 - 21/12/2024

1,000

1,000

TAX PAYABLE

NIL

RAGHUNATHJI PROPERTIES

A-12 BBC Palsarani, Bidhannagar, Paschim Bardhaman, West Bengal, 713212

PAN No. ABGFR9173G

D/O/C:-13/04/2023

TRADING & PROFIT & LOSS ACCOUNT FOR THE PERIOD YEAR 31st MARCH 2024

PARTICULARS		Amount Rs.	Amount Rs.	PARTICULARS		Amount Rs.	Amount Rs.
To	Opening Stock		-	By	Sales		-
"	Purchase		9,031,976.00	"	Closing Stock		9,031,976.00
"	Gross Profit / (Loss) C/d		-				
			9,031,976.00				9,031,976.00
To	Accounting Charges		15,000.00	By	Gross Profit / (Loss) b/d		-
"	Audit Fees		15,000.00				
"	Bank Charges		11,800.00		Profit / (Loss) c/d		91,800.00
"	Consultancy Fees		50,000.00		(trf. to P/L Appropriation A/c)		
			91,800.00				91,800.00

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2024

Particulars		Amount (Rs.)	Amount (Rs.)	Particulars		Amount (Rs.)	Amount (Rs.)
To	Net Profit/Loss b/d		91,800.00	By	Share of Profit/(Loss)		
					Sandeep Agarwal	55,080.00	
					Suresh Agarwal	36,720.00	91,800.00
			91,800.00				91,800.00

For RAGHUNATHJI PROPERTIES

Sandeep Agarwal

Sandeep Agarwal
(Partner)

Suresh Agarwal

Suresh Agarwal
(Partner)

RAGHUNATHJI PROPERTIES

A-12 BBC Palsarani, Bidhannagar, Paschim Bardhaman, West Bengal, 713212

PAN No. ABGFR9173G

D/O/C:-13/04/2023

BALANCE SHEET AS AT 31ST MARCH 2024

Liabilities	Amount	Amount	Assets	Amount	Amount
Partner's Capital (SCH:1)		8,640,200.00	Current Assets :		
			Closing Stock	9,031,976.00	9,031,976.00
Loans & Liabilities :			Cash at Bank		
Unsecured Loan from Aditya Agarwal		425,017.00	ICICI - 018805500795	63,241.00	63,241.00
Current Liability :			Cash In Hand		-
Accounting Charges Payable	15,000.00		(As per certified by the partners)		
Audit Fees Payable	15,000.00	30,000.00			
		9,095,217.00			9,095,217.00

For RAGHUNATHJI PROPERTIES

*Sandeep Agarwal*Sandeep Agarwal
(Partner)*Suresh Agarwal*Suresh Agarwal
(Partner)

RAGHUNATHJI PROPERTIES

A-12 BBC Palsarani, Bidhannagar, Paschim Bardhaman, West Bengal, 713212

Schedules forming part of Accounts for the year ended 31st March, 2024

Schedule 1: Partner's Capital Account

Name of the Partner	% of Share	Opening Balance	Additional Capital	Additional Current Account	Interest on Capital	Remuneration	Share of Profit / (Loss) from Firm	Drawings during the year	Closing Balance
Sandeep Agarwal	60.00	-	153,500.00	5,075,000.00	-	-	(55,080.00)		5,173,420.00
Suresh Agarwal	40.00	-	153,500.00	3,350,000.00	-	-	(36,720.00)		3,466,780.00
Total	100%	-	307,000.00	8,425,000.00	-	-	(91,800.00)	-	8,640,200.00

Sandeep Agarwal

Suresh Agarwal