

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
 Year
 2025-26

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(1)-On or before due date	e-Filing Acknowledgement Number	783931580220825

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	2,460
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,460
	Net tax payable	4	768
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	768
	Taxes Paid	7	770
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
	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 22-Aug-2025 12:54:28 from IP address 103.252.166.28
 and verified by SANDEEP AGARWAL having PAN AFKPA7650M on 22-Aug-2025
 using paper ITR-Verification Form /Electronic Verification Code EGXLCFJ15I generated through Aadhaar
 OTP mode

System Generated

Barcode/QR Code



ABGFR9173G05783931580220825aeb063ee4da91f06182e8955d56decc03182b87

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 2025

PARTICULARS		Amount Rs.	Amount Rs.	PARTICULARS		Amount Rs.	Amount Rs.
To	Opening Stock		9,031,976.00	By	Sales		-
"	Purchase		133,600.00	"	Closing Stock		9,165,576.00
"	Gross Profit / (Loss) C/d		-				
			9,165,576.00				9,165,576.00
To				By	Gross Profit / (Loss) b/d		-
"	Bank Charges		4,779.00	"	Interest From Deposits		7,242.00
	Profit / (Loss) c/d (trf. to P/L Appropriation A/c)		2,463.00				
			7,242.00				7,242.00

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

Particulars		Amount (Rs.)	Amount (Rs.)	Particulars		Amount (Rs.)	Amount (Rs.)
To				By	Net Profit/Loss b/d		2,463.00
"	Provisions for Tax		770.00				
To	<u>Share of Profit/(Loss)</u>						-
	Sandeep Agarwal	1,016.00					
	Suresh Agarwal	677.00	1,693.00				
			2,463.00				2,463.00

For RAGHUNATHJI PROPERTIES

Sandeep Agarwal
(Partner)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 2025

Liabilities	Amount	Amount	Assets	Amount	Amount
Partner's Capital (SCH:1)		9,391,893.00	Investments		
			Fixed Deposits		49,150.00
Loans & Liabilities :			Current Assets :		
Unsecured Loan from Aditya Agarwal		25,017.00	Closing Stock		9,165,576.00
Current Liability :			Cash at Bank		
			IDFC Bank _ 10189297036	200,954.00	200,954.00
Provisions For Tax	770.00	770.00	Cash In Hand (As per certified by the partners)		2,000.00
		9,417,680.00			9,417,680.00

For RAGHUNATHJI PROPERTIES

Sandeep Agarwal
(Partner)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, 2025

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	5,173,420.00	450,000.00		-	-	1,016.00		5,624,436.00
Suresh Agarwal	40.00	3,466,780.00	300,000.00		-	-	677.00		3,767,457.00
Total	100%	8,640,200.00	750,000.00	-	-	-	1,693.00	-	9,391,893.00

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** : 2025 - 2026
WARD NO : WARD 1(3), DURGAPUR **FINANCIAL YEAR** : 2024 - 2025
D.O.I. : 13/04/2023
EMAIL ADDRESS : raghunathjiproperties.dgp@gmail.com
RETURN : ITR-5 : ORIGINAL (FILING DATE : 22/08/2025 & NO. : 783931580220825)
IMPORT DATE : AIS : 19-08-2025 12:40 PM TIS : 19-08-2025 12:40 PM
 26AS : 19-08-2025 12:41 PM
COMPUTATION DATE : 22-08-2025 04:25 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	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS OR PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	2,463
LESS : INTEREST INCOME	<u>-7,242</u>
	<u>-4,779</u>

INCOME FROM OTHER SOURCES

7,242

INTEREST FROM TIME-DEPOSIT	<u>7,242</u>
TOTAL	<u>7,242</u>

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

BUSINESS LOSS SET OFF FROM INCOME FROM OTHER SOURCES	-4,779
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GROSS TOTAL INCOME

2,463

TOTAL INCOME

2,463

TOTAL INCOME ROUNDED OFF U/S 288A	2,460
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COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 2,460 @ 30%	<u>738</u>
	738
ADD: HEALTH AND EDUCATION CESS @ 4%	<u>30</u>
	768

TAX PAYABLE ROUNDED OFF U/S 288B	770
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LESS SELF ASSESSMENT TAX U/S 140A

6939001 - 03624 - 20/08/2025

770

TAX PAYABLE	NIL
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Note: No Advance Tax Liability [Tax Payable is less than Rs. 10,000 as per section 208].