

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	AAIFF0707F		
Name	FUTURE REALITY		
Address	KORA NABARUNPALLY, KORA CHANDIGARH, Korachandigarh B.O, Barasat - II , NORTH 24 PARGANAS , 32- West Bengal, 91-INDIA, 700130		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	820073461101225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	5,99,350
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,99,350
	Net tax payable	4	1,86,997
	Interest and Fee Payable	5	22,335
	Total tax, interest and Fee payable	6	2,09,332
	Taxes Paid	7	2,09,337
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 5	
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>DEBASISH BISWAS</u> in the capacity of <u>Partner</u> having PAN <u>AUYPB1146Q</u> from IP address <u>1.23.160.67</u> on <u>10-Dec- 2025 11:24:47</u> DSC SI.No & Issuer <u>7335684</u> & <u>25758313CN=eMudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAIFF0707F05820073461101225b7f4b24754eb851b149a66b12cf7a560e0514c15		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

FUTURE REALITY

KORA NABARUN PALLY, KORA CHANDIGARG
MADHYAMGRAM, NORTH 24 PARGANAS, PIN-700130

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Particulars	Amount(Rs)	Amount(Rs)	Particulars	Amount(Rs)	Amount(Rs)
To Opening stock			By Sales		6,589,000.00
Work-In-Progress		1,113,785.09	" Closing stock		
" Purchase			Raw Materials	1,171,200.09	
Bricks	1,018,037.00		Work-In-Progress	3,343,508.00	4,514,708.09
Cement	1,113,470.00				
Rod	978,230.00				
Sand	754,120.00				
Grill	202,474.00				
Electrical Materials	383,857.00				
Lift	323,359.00				
Sanitary Items	356,480.00				
Tiles	454,565.00				
Stonechips	611,710.00				
Furniture	407,810.00	6,604,112.00			
" Audit fees		6,000.00			
" Bank charges		3,537.94			
" Bonus		2,000.00			
" Conveyance		2,525.00			
" Electricity charges		4,800.00			
" General charges		2,121.00			
" Land Cost		800,000.00			
" Labour Charges		1,081,200.00			
" Partner remuneration		120,000.00			
" Plan Sanction Charges		955,923.00			
" Printing & stationery		1,014.00			
" Rent		84,000.00			
" Salary		24,000.00			
" Telephone Charges		8,600.00			
" Net profit					
Debasish Biswas	58,018.00				
Subhasish Biswas	58,018.00				
Sunil Halder	58,018.00				
Sumit Halder	58,018.00				
Upendranath Majumder	58,018.06	290,090.06			
		11,103,708.09			11,103,708.09

UDIN:

Place: Kolkata - 700157

Date : 30th September,2023

For C. Sengupta & Co.
Chartered Accountants


Proprietor

Membership No. 052942

Firm Regd. No. 324164E



FUTURE REALITY

KORA NABARUN PALLY, KORA CHANDIGARG
MADHYAMGRAM, NORTH 24 PARGANAS, PIN-700130

BALANCE SHEET AS AT 31ST MARCH 2023

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
<u>PARTNER CAPITAL A/C</u>			<u>Furniture</u>		
<u>Debasish Biswas</u>			As per last account		16,496.00
As per last account	100,000.00				
: Remuneration	24,000.00		<u>Advance to Landlord</u>		
" : Share of profit	52,018.00		As per last account	800,000.00	
	176,018.00		Less: Land Cost	800,000.00	NIL
Less : Drawings	24,000.00	152,018.00			
<u>Subhasish Biswas</u>			<u>Closing stock</u>		
As per last account	100,000.00		Raw Materials	1,171,200.09	
: Remuneration	24,000.00		Work-in-Progress	3,343,508.00	4,514,708.09
" : Share of profit	52,018.00				
	176,018.00				
Less : Drawings	24,000.00	152,018.00	<u>Cash at bank</u>		
<u>Sunil Halder</u>			IDBI	357,463.07	
As per last account	100,000.00		Bank of India	504,433.90	861,896.97
: Remuneration	24,000.00				
" : Share of profit	52,018.00		<u>Cash in hand</u>		297,244.00
	176,018.00				
Less : Drawings	24,000.00	152,018.00			
<u>Sumit Halder</u>					
As per last account	100,000.00				
: Remuneration	24,000.00				
" : Share of profit	52,018.00				
	176,018.00				
Less : Drawings	24,000.00	152,018.00			
<u>Upendra Nath Majumder</u>					
As per last account	100,000.00				
: Remuneration	24,000.00				
" : Share of profit	52,018.06				
	176,018.06				
Less : Drawings	24,000.00	152,018.06			
<u>Loan</u>					
Kalpataru Construction	800,000.00				
Halder Construction	1,400,000.00				
Siddhartha Biswas	1,500,000.00	3,700,000.00			
<u>Advance From Party</u>		1,012,800.00			
<u>Sundry Creditors</u>		211,455.00			
<u>Outstanding liabilities</u>					
Audit fees		6,000.00			
		5,690,345.06			5,690,345.06

UDIN :

Place: Kolkata - 700157

Date : 30th September,2023



For C. Sengupta & Co.
Chartered Accountants

(Signature)
Proprietor

Membership No. 052942
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