

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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	487454751311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,90,090
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,90,090
	Net tax payable	5	90,508
	Interest and Fee Payable	6	10,900
	Total tax, interest and Fee payable	7	1,01,408
	Taxes Paid	8	1,06,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,592
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>DEBASISHBISWAS</u> in the capacity of <u>Partner</u> having PAN <u>AUYPB1146Q</u> from IP address <u>1.23.214.234</u> on <u>31-Oct-2023 17:12:06</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	 <b>AAIFF0707F054874547513110233d47633e78fe9abeac77b8bb3eb5488958c76230</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024

Particulars	Amount(Rs)	Amount(Rs)	Particulars	Amount(Rs)	Amount(Rs)
To Opening stock			By Sales		23,405,280.00
Raw materials	1,171,200.09		" Closing stock		
Work-In-Progress	3,343,508.00	4,514,708.09	Raw Materials	275,870.00	
" Purchase			Work-In-Progress	2,327,360.00	2,603,230.00
Bricks	3,686,780.00				
Cement	3,857,650.00				
Rod	3,422,580.00				
Sand	2,508,260.00				
Grill	928,510.00				
Electrical Materials	524,780.00				
Paints	452,640.00				
Sanitary Items	556,840.00				
Tiles	856,920.00				
Stonechips	822,780.00				
Furniture	670,854.00	18,288,594.00			
" Audit fees		6,000.00			
" Bank charges		1,976.24			
" Bonus		4,000.00			
" Conveyance		2,754.00			
" Electricity charges		5,012.00			
" General charges		2,227.84			
" Land Cost		200,000.00			
" Labour Charges		1,855,000.00			
" Machinery charges		48,600.00			
" Partner remuneration		120,000.00			
" Printing & stationery		1,547.00			
" Rent		84,000.00			
" Salary		48,000.00			
" Telephone Charges		9,580.00			
" Net profit					
Debasish Biswas	163,302.17				
Subhasish Biswas	163,302.17				
Sunil Halder	163,302.17				
Sumit Halder	163,302.16				
Upendranath Majumder	163,302.16	816,510.83			
		26,008,510.00			26,008,510.00

UDIN: 24052942BKCMSS8422

Place: Kolkata - 700157

Date : 29<sup>th</sup> September, 2024

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 31<sup>ST</sup> MARCH 2024

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	152,018.00				
: Remuneration	24,000.00		<u>Advance to Landlord</u>		
"    : Share of profit	163,302.17		During the year	1,000,000.00	
	339,320.17		Less: Land Cost	200,000.00	800,000.00
Less : Drawings	47,368.00	291,952.17			
<u>Subhasish Biswas</u>			<u>Closing stock</u>		
As per last account	152,018.00		Raw Materials	275,870.00	
: Remuneration	24,000.00		Work-in-Progress	2,327,360.00	2,603,230.00
"    : Share of profit	163,302.17				
	339,320.17		<u>Loan &amp; Advance</u>		
Less : Drawings	47,368.00	291,952.17	M.J.Builders &		
<u>Sunil Halder</u>			Construction	4,806,000.00	
As per last account	152,018.00		Elite Construction	459,213.00	5,265,213.00
: Remuneration	24,000.00				
"    : Share of profit	163,302.17		<u>Cash at bank</u>		
	339,320.17		IDBI	50,522.52	
Less : Drawings	47,368.00	291,952.17	Bank of India	1,996,825.37	2,047,347.89
<u>Sumit Halder</u>					
As per last account	152,018.00		<u>Cash in hand</u>		547,523.00
: Remuneration	24,000.00				
"    : Share of profit	163,302.16				
	339,320.16				
Less : Drawings	47,368.00	291,952.16			
<u>Upendra Nath Majumder</u>					
As per last account	152,018.06				
: Remuneration	24,000.00				
"    : Share of profit	163,302.16				
	339,320.22				
Less : Drawings	47,370.00	291,950.22			
<u>Loan</u>					
Kalpataru Construction		393,682.00			
<u>Advance From Party</u>		6,505,806.00			
<u>Sundry Creditors</u>		2,914,563.00			
<u>Outstanding liabilities</u>					
Audit fees		6,000.00			
		11,279,809.89			11,279,809.89

UDIN: 24052942BKCMSS8422

Place: Kolkata - 700157

Date : 29<sup>th</sup> September,2024

For C. Sengupta & Co.  
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