

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[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)			2024-25
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	681849831061124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	8,16,510
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	8,16,510
	Net tax payable	5	2,54,751
	Interest and Fee Payable	6	29,385
	Total tax, interest and Fee payable	7	2,84,136
	Taxes Paid	8	2,85,842
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,710
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>DEBASISH BISWAS</u> in the capacity of <u>Partner</u> having PAN <u>AUYPB1146Q</u> from IP address <u>1.23.214.16</u> on <u>06-Nov-2024 15:51:37</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	 AAIFF0707F056818498310611245d71e531b91ef9f58938d8ca8caddc2a687b086f		
<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 2025

Particulars	Amount(Rs)	Amount(Rs)	Particulars	Amount(Rs)	Amount(Rs)
To Opening stock			By Sales		1,49,76,998.00
Raw materials	2,75,870.00		" <u>Closing stock</u>		
Work-In-Progress	23,27,360.00	26,03,230.00	Raw Materials	63,257.00	
" <u>Purchase</u>			Work-In-Progress	12,40,160.00	13,03,417.00
Bricks	25,69,043.00				
Cement	16,74,894.00				
Rod	8,12,492.00				
Sand	6,24,116.00				
Electrical Materials	1,86,710.00				
Paints	2,13,417.00				
Sanitary Items	4,36,952.00				
Tiles	5,42,856.00				
Stonechips	5,18,714.00				
Furniture	3,32,518.00	79,11,712.00			
" Audit fees		6,000.00			
" Bank charges		1,974.64			
" Bonus		4,000.00			
" Conveyance		2,985.00			
" Depreciation		1,650.00			
" Electricity charges		5,184.00			
" General charges		2,591.00			
" Land Cost		5,00,000.00			
" Labour Charges		15,42,710.00			
" Municipal Tax		5,46,994.00			
" Partner remuneration		1,20,000.00			
" Printing & stationery		986.00			
" Rent		84,000.00			
" Salary		48,000.00			
" Telephone Charges		8,568.00			
" Transformar charges		22,90,480.00			
" <u>Net profit</u>					
Debasish Biswas	1,19,870.07				
Subhasish Biswas	1,19,870.07				
Sunil Halder	1,19,870.07				
Sumit Halder	1,19,870.07				
Upendranath Majumder	1,19,870.08	5,99,350.36			
		1,62,80,415.00			1,62,80,415.00

UDIN: 25052942BNBQM1583

Place: Kolkata - 700157

Date : 28<sup>th</sup> October, 2025



For C. Sengupta & Co.  
Chartered Accountants

*[Signature]*  
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 2025

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
<u>PARTNER CAPITAL A/C</u>			<u>Furniture</u>		
<u>Debasish Biswas</u>	3,57,162.24		As per last account	16,496.00	
			Less: Depreciation	1,650.00	14,846.00
<u>Subhasish Biswas</u>	3,57,162.24		<u>Advance to Landlord</u>		
			During the year	8,00,000.00	
<u>Sunil Halder</u>	3,57,162.24		Less: Land Cost	5,00,000.00	3,00,000.00
<u>Sumit Halder</u>	3,57,162.23		<u>Closing stock</u>		
			Raw Materials	63,257.00	
<u>Upendra Nath Majumder</u>	3,57,160.30		Work-in-Progress	12,40,160.00	13,03,417.00
		17,85,809.25	<u>Loan &amp; Advance</u>		
<u>Loan</u>			As per last account	52,65,213.00	
Kalpataru Construction		3,93,682.00	Less: Recover	25,39,186.00	27,26,027.00
<u>Advance From Party</u>		45,05,792.00	<u>T.D.S</u>		27,947.00
<u>Outstanding liabilities</u>			<u>Cash at bank</u>		
Audit fees		6,000.00	IDBI	10,520.74	
			Bank of India	15,40,244.51	15,50,765.25
			<u>Cash in hand</u>		7,68,281.00
		66,91,283.25			66,91,283.25

UDIN: 25052942BNBQM1583

Place: Kolkata - 700157

Date : 28<sup>th</sup> October, 2025



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