43/3 MANUJENDRA DUTTA ROAD Kolkata- 700028

STATEMENT OF COMPUTATION OF TAXABLE INCOME & INCOME TAX PAYABLE THEREON

F.Y:2023-24 A.Y:2024-25

PAN: AANFG9297L

		Rs.	Rs.
Net Profit As Per Profit & Loss Account		(3,45,158)	
Add: Derpreciation as per P/L		-	
Less: Depreciation as per I.T Act		- 1	
Less: Interest on Capital Account		- 1	
Book Profit			(3,45,158)
Income from Other Sources		1 1	
Fd Interest		1 1	-
		1 [(3,45,158)
Salary allowable:		1 1	
On 1st 3,00,000/- @ 90%	-	1 1	
	-	1 1	
		1	
Salary Drawn		1 1	-
Taxable Income		1	(3,45,158)
STOCK CONTROL AND A STOCK AND		1	
Tax on Rs.2,58,617 @ 30%		(1,03,547)	
Add: E.C & S.H.E.C @ 4% on above		(4,142)	
Net Tax Payable			(1,07,689)
Add: Interest Payable			(12,923)
Add: Late Fees		1 -	1,000
Total Tax And Interest Payable			(1,19,612)
Less: Advance Tax			
Less: TDS			
	Tax Payable		(1,19,612)

GITANJALI ENTERPRISE GITANJALI ENTERPRISE

Riku Chakraborty (Roy)

Partner Partner

> **GITANJALI ENTERPRISE** the Das

> > **Partner**

43/3 MANUJENDRA DUTTA ROAD

Kolkata- 700028

Trading and Profit & Loss account as at 31st Mar 2024

	Particulars	Rs	Rs		Particulars	Rs.	Rs
To	Opening Stock		24,72,730.00	Ву	Sales		-
"	Purchases		-				
"	Carriage Inward	i i	¥ .				
"	Labour charges		37,000.00			-	
"	Gross Profit c/d		(37,000.00)	"	Closing Stock	-	24,72,730.00
		1					
- 1			24,72,730.00				24,72,730.00
	Salary	l l	-	Ву	Gross Profit b/d		(37,000.00)
"	Printing & Stationery		-				
	Subscription & Donation	1	65,000.00		1		
	Legal Charges		1,16,420.00				
"	Travelling & Conveyance		3,310.00				
"	Trade License		1,550.00		İ		
"	Electricity Charges		3,011.00				
- 1			-,				
"	Professional Tax		600.00		1		
"	Accounting Charges		25,000.00				
	Bank Charges		532.88				
"	Licence & Taxes	1	35,000.00				
"	General Charges		-				
	Consultancy Charges		5,000.00		1		
	Office Exp		52,734.00		1		
	Net Profit c/d		(3,45,157.88)				
		1 1	(37,000.00)				(37,000.00
Го	Partner Salary		(, , , , , , , , , , , , , , , , , , ,	By	Net Profit b/d		(3,45,157.88
	Sanket Jha			,	The From Gra		(3,13,137.00
	Riku Chakraborty (Roy)						
	Arpo Das	1	_	1			
		1 1					
"	Interest On Capital	1					
	Sanket Jha						
	Riku Chakraborty (Roy)						
	Arpo Das			1	1		
ľ	apo Das		-				
" r	Provision for Income Tax						
-	To vision for meome rux		-				
" 5	Share of Profit	1					
- 1-	Sanket Jha	(1,72,578.94)					
	Riku Chakraborty (Roy)	(86,289.47)					
	Arpo Das		(2.45.157.00)				
1	upo Das	(86,289.47)	(3,45,157.88)	1			
- 1		1 1	(3,45,157.88)	ı	1 1		(3,45,157.88

In terms of our report attached

For Singh Sandeep & Co

(Chartered Accountants)

Firm Registration No. 330454E

SINGH SANDEEP & CO. Sandeep Singh.

PROPRIETOR

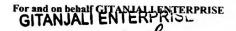
UDIN:24306480BKBDWS6877

(Sandeep Singh)

M.N. 306480

Kolkata,

Date: 31-07-2024



Sanket Jha (Partner)

Partner

GITANJALI ENTERPRISE

Riku Chakrabonty (Roy)

Riku Chakraborty (Roy) (Partner) tner

GITANJALI ENTERPRISE

1160 808 Arpo Das (Partner)

Partner

43/3 MANUJENDRA DUTTA ROAD

Kolkata- 700028

Balance Sheet as at 31st Mar 2024 Liabilities Rs Rs Assets Rs Capital Account Rs 18,27,541.74 Fixed Assets Land Loan & Liablilities: **Investment:** Flat Booking Purpose Advance 98,08,385.00 Taken Current Liabilities & **Provisions Current Assets, Loans** Sundry Creditors & Advances Advance For Expenses 10,28,025.06 Advances & Deposit 68,84,442.00 Liabilities For Expenses 95,000.00 11,23,025.06 | Closing Stock 24,72,730.00 Sundry Debtors Cash in Hand 47,315.00 Cash at Bank: 33,54,464.80 1,27,58,951.80 Provision for Income Tax As Per Last A/c Add:During The Year

1,27,58,951.80

In terms of our report attached

For Singh Sandeep & Co

(Chartered Accountants)

Firm Registration No. 330454E

SINGH SANDEEP & CO.

Sandeep Singh.

PROPRIETOR

UDIN:24306480BKBDWS6877

(Sandeep Singh)

M.N. 306480

Kolkata,

Date: 31-07-2024



For and on behalf GITANJALI ENTERPRISE GITANJALI ENTERPRISE

Somet of

1,27,58,951.80

Sanket Jha (Partner)

GITANJALI ENTERPRISE

Riku Chakraborty (Roy)

Partner

Riku Chakraborty (Roy) (Partner)

GITANJALI ENTERPRISE

the Das

Arpo Das (Partner)

Partner-

Schedules to Financial Statements as at 31st Mar 2024

Capital Account of Partners

(Fig in Rs.)

Priar Account of Farthers	Opening	Introduction	Interest On Capital	Share of Profit	Drawings	Closing
Riku Chakraborty (Roy) Arpo Das	4,75,948.31 4,88,936.31	2,00,000.00 2,00,000.00	-	(86,289.47) (86,289.47)	-	5,89,658.84 6,02,646.84
Sanket Jha	.,,	8,07,815.00		(1,72,578.94)		6,35,236.06
	9,64,884.62	12,07,815.00	-	(1,72,578.94)	_	18,27,541.74

Liability for Expenses	
Partner Salary Payable	50,000.00
Salary Payable	40,000.00
Audit Fees	5,000.00
	95,000.00

Advance & Deposits		
Advance Paid to Profetto Realtors Pvt Ltd		65,00,000.00
Loan Given to Gitanjali Heights		1,30,000.00
Advance GST:		
CGST	127221	
SGST	127221	2,54,442.00
ncome Tax		
		68,84,442.00
150		

CH SANDECOUNTY

GITANJALI ENTERPRISE

GITANJALI ENTERPRISE

Riku Chakraborty (Rov)

Partner

GITANJALI ENTERPRISE

the Das

Partner