


<b>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25
<b>[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]</b>			
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			
PAN	AEIFS9509L		
Name	SREE SAI RAM CONSTRUCTION		
Address	FLAT NO 1 1ST FLOOR, N 300 FATHEPUR 2ND LANE, GARDEN REACH S.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700024		
Status	Firm	Form Number	ITR-5
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	896900190080325
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	28,990
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	28,990
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 630
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	630
	Tax paid u/s 140B	9	630
	Tax due (8 - 9)	10	0
Updated Income Tax Return submitted electronically on <u>08-Mar-2025 12:06:17</u> from IP address <u>103.121.118.239</u> and verified by <u>RAVI KUMAR AGARWAL</u> having PAN <u>AMMPA0646E</u> on <u>08-Mar-2025</u> using <u>EIGKJF6DLI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AEIFS9509L05896900190080325c87e33e666af59cf80ae80ae6b8851c251284315</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

UDIN: 26064828OZCMUL3627  
MRN/Name: 064828 / SOHAN LAL PRASAD  
Firm Registration No.: 332736E - S L PRASAD & CO  
Document Type: Certificates  
Type of certificate: Others - FINANCIAL STATEMENT  
Date of Signing of Document: 07-04-2026

AY/FY:

Created Date/Time: 07-04-2026 | 17:34:57

Status: Active

**Particulars: Figures/Values:**

Particulars	Figures/Values	Denomination	Converted Value
1. BY FD INTEREST	28904	(Actual)	28,904
2. NET PROFIT	5066.4	(Actual)	5,066.4

Document Description: FINANCIAL STATEMENT OF SREE SAI RAM CONSTRUCTION FOR THE F.Y 2023-2024



**SREE SAI RAM CONSTRUCTION**  
**N299/A, 2ND LANE, FLAT NO. 14, KOLKATA - 700024, WEST BENGAL.**  
**PAN : AEIFS 9509 L**

Balance Sheet as at 31st March, 2024

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<u>Capital Account</u>		<u>Fixed Assets</u>	
Mrs. Ira Das	300000.00	Furniture	35679.00
Mrs. Payal Sinha	300000.00	Tools	60567.00
Mr. Ravi Agarwal Agarwal	300000.00	Land Purchase	5000000.00
		<u>Capital WIP</u>	
		Capital WIP	30984259.00
<u>Loans Liability</u>		<u>Current Assets</u>	
Unsecured Loans	1939700.00	Loans & Advances	4188203.60
		Deposits	25247.00
		GST Payable	1128500.00
<u>Sundry Creditors</u>		Cash at Bank (Federal)	18941.39
Advance Received from Party	40808383.00	Cash at Bank (Canara)	165346.00
Sundry Creditors for expenses	514340.00	Cash in Hand	3035407.61
Sundry Creditors Others	479727.60		
	44642150.60		44642150.60

For S L PRASAD & CO.  
Chartered Accountants  
PAN : 332736E  
(SOHAN LAL PRASAD)  
Proprietor  
Membership No: 064828  
UDIN - 2606482802CMUL3627



SREE SAI RAM CONSTRUCTION  
 N299/A, 2ND LANE, FLAT NO. 14, KOLKATA - 700024, WEST BENGAL  
 PAN : AEIFS 9509 L

Profit & Loss Account for the year ended 31.03.2024

Particulars	Amount	Particulars	Amount
To Interest on GST	12802.00	By FD Interest	28904.00
To Interest on TDS	125.60	By Interest on IT Refund	90.00
To Late Fee GST	11000.00		

To Profit Transferred 5066.40

28994.00

28994.00

To Profit Transferred to Capital Account

Ira Das 1688.80  
 Payal Saha 1688.80  
 Ravi Agarwal 1688.80

By Profit Transferred

5066.40

5066.40

5066.40

For S L PRASAD & CO.  
 Chartered Accountants  
 FRN : 332736E  
 (SOHAN LAL PRASAD)  
 Proprietor  
 Membership No: 064828



UDIN-260648280ZCML3627