

Acknowledgement Number:663716751291024

Date of filing : 29-Oct-2024

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

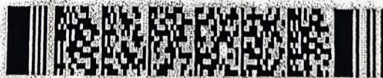
Assessment Year  
2024-25

PAN	ADNFS1451R		
Name	SATYAKRISHNA ENTERPRISE		
Address	145A/1, South Sinthi Road, PS Sinthi, KOLKATA , Kolkata , 32-West Bengal, 91-INDIA, 700050		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	663716751291024

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,17,840
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,17,840
	Net tax payable	5	36,766
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	36,766
	Taxes Paid	8	2,01,668
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,64,900
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 TARENDRA NATH BANERJEE in the capacity of Partner having PAN ADFPB4057N from IP address 49.37.37.189 on 29-Oct-2024 16:48:31 DSC SI.No & Issuer 4776578 & 2065492462607417513CN=IDSign sub,CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated  
Barcode/QR Code



ADNFS1451R056637167512910247026211dabb6255fd9d744e8579759384c3a8c31

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**Satyakrishna Enterprise**  
145A/2, South Sinthi Road, Kolkata - 700050  
Computation of Income and tax thereon

PAN **ADNFS1451R**  
Assessment **2024-25**

1 **Income from Business or Profession**

Net Profit as per Profit & Loss Account enclosed  
Add Donation Charged in P & L A/c

576091  
82000  
658091

Less Interest on Capital

T N Banerjee	12000	
T Banerjee	12000	
T Banerjee	<u>12000</u>	<u>36000</u>
		622091

Less Salary to Partners

T N Banerjee	231627	
T Banerjee	<u>231627</u>	<u>463254</u>
		158836

Less Deduction under Chapter VIA:

Deduction U/s 80G

Donation Paid

82000

50% of donation paid

41000

Deduction (Restricted to)

41000

Taxable Income

117836

i.e.

117840

Tax on Rs. 117840

35352

Add Education Cess @ 4%

1414

36766

Add Interst u/s 234B

2574

u/s 234C

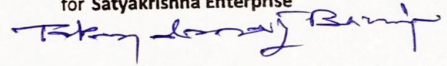
1838

4412

41178

Less Self Asst Tax

for Satyakrishna Enterprise



Partner

**Satyakrishna Enterprise**

145A/2, South Sinthee Road, Kolkata - 50

**Profit & Loss Account for the year ended 31st March, 2024**

Dr.

Cr.

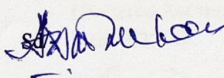
		Rs.			Rs.
To	Cost of Construction b/d		By	Sale of Flats etc	12800000
	Raw Materials	45250		Works Contract	7151347
	W.I.P.	<u>3454185</u>		Cost of Construction c/d	127500
	Purchases	18739360		Raw Materials	<u>24313446</u>
	Grill, Gates & Windows	919510		W.I.P.	24440946
	Labour & Supervision Charges	11526611			
	Professional Fees	606734			
	Fees to KMC & Others	352606			
	Loan Processing Charges	5900			
	Salary & Allowance	852000			
	Staff Medical Exp	39000			
	Payment to Landlord	150000			
	Carriages	31000			
	Bank Charges	4048			
	Pest Control	5000			
	Rent for Shifting	1108040			
	Legal Exp	283187			
	Registration Cost	153313			
	Commission	130000			
	Donation	82000			
	Interest on Loan	4212660			
	Consultancy Charges	353860			
	Electricity Charges	116518			
	Accounting Charges	25000			
	Office Expenses	360000			
	Printing & Stationery	15000			
	Auditor's Remuneration	30000			
	Repairs & Maint	124500			
	Miscellaneous Expenses	90920			
	Net Profit c/d	<u>576092</u>			
		<u>44392293</u>			<u>44392293</u>
To	Provision for Income Tax	41178	By	Net Profit b/d	576092
	Salary to Partners			Balance transferred to Partners'	
	T N Banerjee	231627		Current Account :	
	T Banerjee	<u>231627</u>		A Banerjee	4000
	Interest on Capital:				
	T N Banerjee	12000			
	T Banerjee	12000			
	A Banerjee	<u>12000</u>			
	Balance transferred to Partners'	36000			
	Current Account :				
	T N Banerjee	19830			
	T Banerjee	<u>19830</u>			
		<u>580092</u>			<u>580092</u>

As per our report of even date in form 3CB attached.

for **SEN & LAHIRI**

Chartered Accountants

FRN 302012E



(A.C.Sadhukhan, F.C.A.)

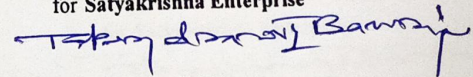
Proprietor

Membership No.53291

UDIN 24053291BKFDON5200



for Satyakrishna Enterprise



Sd/-

Partner

**Satyakrishna Enterprise**

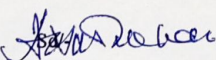
145A/2, South Sinthee Road, Kolkata - 50

**Balance Sheet as at 31st March, 2024**

<u>Liabilities</u>	<u>Rs.</u>	<u>Assets</u>	<u>Rs.</u>
<u>T. N. Banerjee's Capital A/c</u>	100000	<u>Cash in Hand</u>	559711
		(as certified by the partners)	
<u>T. Banerjee's Capital A/c</u>	100000	<u>Cash at Bank</u>	2191082
<u>A. Banerjee's Capital A/c</u>	100000	<u>Stock-in-trade</u>	24440945
		(as taken, valued and certified by the partners)	
<u>T. N. Banerjee's Current A/c</u>		<u>Security Deposit</u>	62032
Balance as on 1.4.23	-607262	<u>S B Enterprise</u>	300000
Add Further Introduce:	529451	<u>Loans &amp; Advance</u>	8840000
Salary	231627	<u>GST Adjustable</u>	1942618
Interest on Capital	12000		
Share of Profit	19830		
	185645		
Less Drawings	17095000		
	-16909355		
<u>T. Banerjee's Current A/c</u>			
Balance as on 1.4.23	-1830996		
Add Further Introduce:	30000		
Salary	231627		
Interest on Capital	12000		
Share of Profit	19830		
	-1537539		
Less Drawings	6909000		
	-8446539		
<u>A. Banerjee's Current A/c</u>			
Amount Introduced	1669550		
Add Interest on Capital	12000		
	1681550		
Less Share of Loss	4000		
Drawings	12200000		
	-10522450		
<u>Aditya Birla Finance Ltd</u>	11433851		
<u>Unsecured Loan</u>	22643394		
<u>Sundry Creditors</u>	1173512		
<u>Annapurna Construction</u>	1962000		
<u>Advance from Customers</u>	35814402		
<u>Liabilities for Expenses</u>	275720		
<u>Provision for Taxation</u>	41178		
<u>TDS payable</u>	570675		
	38336388		38336388

As per our report of even date in form 3CB attached.  
for **SEN & LAHIRI**

Chartered Accountants  
FRN 302012E



(A.C. Sadhukhan, F.C.A.)

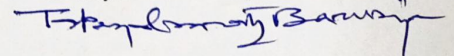
Proprietor

Membership No.53291

UDIN 24053291BKFDON5200



for Satyakrishna Enterprise



Sd/-

Partner