

Acknowledgement Number:773313060251224

Date of filing : 25-Dec-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	AAXFG2152N		
Name	GANAPATI CONSTRUCTION		
Address	HOLDING NO 1559 TENTULBERIA , GARIA PO-GARIA PS- NARENDRAPUR, GARIA S.O (SOUTH 24 PARGANAS), KAMDAHARI , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	773313060251224

		Taxable Income and Tax Details	
	Current Year business loss, if any	1	0
	Total Income	2	3,240
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,240
	Net tax payable	5	1,011
	Interest and Fee Payable	6	1,050
	Total tax, interest and Fee payable	7	2,061
	Taxes Paid	8	2,060
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
		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

Income Tax Return electronically transmitted on 25-Dec-2024 22:10:31 from IP address 45.113.89.204 and verified by ASHOK PAUL having PAN AXJPP2479C on 05-Jan-2025 using paper ITR-Verification Form /Electronic Verification Code EFYKNC92WI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



AAXFG2152N057733130602512247129661b94d70a793c622fc03208b6eda63ad884

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

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).\*

PAN : AAXFG2152N

F.Y. 2023-2024

D.O.I: 19-08-2021

A.Y. 2024-2025

Ward No. :

Name of the Bank & Address

M/s Ganapati Construction (Firm)

Bank of Baroda

c

Garia Station Road

Sreenagar, PO-Panchasayar,

A/c No. 37250200000324

P.S. Sonarpur, Kolkata - 700 094

IFSC: BARB0STAGAR

Book Profit during the year	39,237.00
Less: Partners Remuneration	<u>36,000.00</u>
	3,237.00
Rounded Off	<u>3,240.00</u>
Income Tax for the year	972.00
Add: Education Cess @ 4%	<u>38.88</u>
	1,010.88
Add: Interest	<u>1,050.00</u>
	2,060.88
Less: Self Asst Tax Paid	<u>2,060.00</u>
<b>Income Tax Payable/ Refundable</b>	<u><u>(0.88)</u></u>

**M/s GANAPATI CONSTRUCTION**  
Holding No. 1559, Tentulberia, PO-Garia, PS-Narendrapur  
Kolkata - 700 084

**Balance Sheet as at 31.03.2024**

Liabilities	Amount	Assets	Amount
<u>Partners Capital A/c</u>		<u>Furniture</u>	
<u>Sri Ashok Paul</u>		(Balance B/f)	
As per Last Account	1,00,000.00		25,400.00
Add: Remuneration	12,000.00	<u>Electricals Fittings</u>	
	1,12,000.00	(Balance B/f)	
Add: 1/3 rd Share of Profit	1,079.00		20,140.00
	1,13,079.00	<u>Work in Progress</u>	
Less: Drawings	10,000.00		2,48,960.00
	1,03,079.00	<u>Advances &amp; Deposits</u>	
<u>Sri Arun Kumar Bayen</u>		<u>Cash at Bank</u>	
As per Last Account	1,00,000.00	Bank of Baroda	
Add: Remuneration	12,000.00	Garia Station Current A/c	
	1,12,000.00	No. 37250200000324	
Add: 1/3 rd Share of Profit	1,079.00		36,876.00
	1,13,079.00	<u>Cash in Hand</u>	
Less: Drawings	10,000.00		17,441.00
	1,03,079.00		
<u>Sri Manoj Sardar</u>			
Introduced	1,00,000.00		
Add: Remuneration	12,000.00		
	1,12,000.00		
Add: 1/3 rd Share of Profit	1,079.00		
	1,13,079.00		
Less: Drawings	10,000.00		
	1,03,079.00		
<u>Current Liabilities</u>			
Advance from Customer	42,500.00		
Sundry Creditors	7,980.00		
Outstanding Liabilities	1,500.00		
	51,980.00		
	<b>3,61,217.00</b>	-	<b>3,61,217.00</b>

Resident  
Tentulberia  
Kor. 1  
P.S. 1  
18-0579  
18-1084

P - 91 33 4084 4084  
E - sukla.maitty@ghyaans.com

16  
96  
12  
2024

**M/s GANAPATI CONSTRUCTION**  
 Holding No. 1559, Tentulberia, PO-Garia, PS-Narendrapur  
 Kolkata - 700 084

**Trading, Profit & Loss Account for the Year ended 31.03.2024**

<b>Particulars</b>	<b>Amount</b>	<b>Particulars</b>	<b>Amount</b>
To Work in Progress	74,690.00	By Sales	2,24,630.00
" Materials Purchase	2,40,132.00	" Work in Progress	2,48,960.00
" Labour Charges	62,500.00		
" Gross Profit C/d	96,268.00		
	<b>4,73,590.00</b>		<b>4,73,590.00</b>
" Accounting & Legal Charges	1,500.00	By Gross Profit B/d	96,268.00
" Printing & Stationery	1,420.00		
" General Charges	3,690.00		
" Salary to Staff	39,000.00		
" Travelling & Conveyance	1,240.00		
" Trade Licence & Others	1,450.00		
" Telephone Charges	1,820.00		
" Tea & Tiffin	2,250.00		
" Advertisement	750.00		
" Business Promotion	1,500.00		
" Puja Expenses	2,260.00		
" Bank Charges	151.00		
" Book Profit C/d	39,237.00		
	<b>96,268.00</b>		<b>96,268.00</b>

**Profit & Loss Appropriation Account**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
<u>To Partners Remuneration</u>		By Book Profit B/d	39,237.00
Sri Ashok Paul	12,000.00		
Sri Arun Kumar Bayan	12,000.00		
Sri Manoj Sardar	12,000.00		
	36,000.00		
" Net Profit transferred to Partners Capital A/c	3,237.00		
	<b>39,237.00</b>		<b>39,237.00</b>



# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

ITNS No. : 280

PAN	: AAXFG2152N
Name	: GANAPATI CONSTRUCTION
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 2,060
Amount (in words)	: Rupees Two Thousand And Sixty Only
CIN	: 24122500125286SBIN
Mode of Payment	: Net Banking
Bank Name	: State Bank Of India
Bank Reference Number	: IK0DBDQND1
Date of Deposit	: 25-Dec-2024
BSR code	: 0002271
Challan No	: 25768
Tender Date	: 25/12/2024

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,060
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 2,060
Total (In Words)		Rupees Two Thousand And Sixty Only

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