

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2024-25[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)

PAN	ABWFA8366Q		
Name	ASTHA DEVELOPER		
Address	142/21, I.C.ROAD, CHOWDHURY PARA, Rahara S.O, Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700118		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	394643570040624
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
(+) 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 04-Jun-2024 18:50:43 from IP address 115.187.42.145
and verified by MAFIJUL ISLAM having PAN ACGPI1305Q on 15-Jun-2024 using
paper ITR-Verification Form /Electronic Verification Code TWZZJLKQPI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



ABWFA8366Q05394643570040624c7978ef55b6dfe61838d703690db3f18facb361e

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)."

ASTHA DEVELOPER

142/21, I.C.ROAD, CHOWDHURY PARA, P.O-RAHARA, P.S-KHARDAH, KOLKATA - 700118

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024.

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
BY OPENING STOCK					
RAW MATERIALS	197,234.00		BY SALES		NIL
WORK IN PROGRESS	3,527,833.00	3,725,067.00			
TO PURCHASE OF MATERIALS		2,666,639.00			
TO CARRIAGE		87,763.00			
TO LABOUR CHARGES		1,299,168.00	BY CLOSING STOCK		
TO GROSS PROFIT		836,705.00	RAW MATERIALS	102,320.00	
			WORK IN PROGRESS	8,513,022.00	8,615,342.00
		8,615,342.00			8,615,342.00
TO PRINTING & STATIONERY		2,630.00	BY GROSS PROFIT		836,705.00
TO GENERAL CHARGES		2,258.00			
TO LEGAL EXPENSES		144,210.00			
TO TIFFIN EXPENSES		4,236.00			
TO REPAIRING CHARGES		3,227.00			
TO ADVERTISEMENT EXPENSES		300.00			
TO LAND CONVERSATION EXP.		11,089.00			
TO LANDLORD PAYMENT		508,500.00			
TO DONATION		1,200.00			
TO BROKERAGE		10,000.00			
TO ELECTRIC CHARGES		3,841.00			
TO RENT (LAND LORD)		68,000.00			
TO ACCOUNTING CHARGES		18,000.00			
TO TELEPHONE CHARGES		4,420.00			
TO MISC. EXPENSES		5,523.00			
TO CONVEYANCE		6,236.00			
TO WATER CONNECTION EXP.		13,315.00			
TO LIFT EXPENSES		20,000.00			
TO TRADE LICENSE		4,860.00			
TO P. TAX		300.00			
TO FESTIVAL EXPENSES		4,560.00			
		836,705.00			836,705.00

ASTHA DEVELOPER

142/21, I.C.ROAD, CHOWDHURY PARA, P.O-RAHARA, P.S-KHARDAH, KOLKATA - 700118

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024.

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
<u>TO INTEREST ON CAPITAL</u>			BY NET PROFIT		
GARGI BHOWMIK	-				
MAFIJUL ISLAM	-	-			
<u>TO REMUNERATION</u>					
GARGI BHOWMIK	-				
MAFIJUL ISLAM	-	-			
<u>TO SHARE OF PROFIT</u>					
GARGI BHOWMIK	-				
MAFIJUL ISLAM	-	-			
		-			-

ASTHA DEVELOPER

142/21, I.C. ROAD, CHOWDHURY PARA, P.O-RAHARA, P.S-KHARDAH, KOLKATA - 700118

BALANCE SHEET AS ON 31.03.2024.

LIABILITIES

CAPITAL ACCOUNT

GARGI BHOWMIK

OPENING BALANCE	2,437,986.00	
ADD : FURTHER CAPITAL	-	
ADD : INTEREST ON CAPITAL	-	
ADD : REMUNERATION	-	
ADD : SHARE OF PROFIT	-	2,437,986.00
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MAFIJUL ISLAM

OPENING BALANCE	1,107,986.00	
ADD : FURTHER CAPITAL	205,000.00	
ADD : INTEREST ON CAPITAL	-	
ADD : REMUNERATION	-	
ADD : SHARE OF PROFIT	-	1,312,986.00
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ADVANCE FROM CUSTOMER O/B	430,000.00	
ADD : THIS YEAR	4,906,500.00	
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5,336,500.00

9,087,472.00

ASSETS

FURNITURE & FIXTURES O/B. 3,865.00

ELECTRICAL EQUIPMENTS &
INSTALLATION O/B 2,988.00

OTHER ASSETS O/B : 4,690.00

SUBMARSHAL PUMP O/B 10,400.00

ROD CUTTER MACHINE O/B 4,900.00

CLOSING STOCK

RAW MATERIALS 102,320.00
WORK IN PROGRESS 8,513,022.00

8,615,342.00

ICICI BANK 400,001.45

KHARDAH BRANCH
C/A A/C NO. 423605500057

CASH IN HAND 45,285.55

9,087,472.00

COMPUTATION OF TOTAL INCOME AS ON 31.03.2024.

INCOME FROM BUSINESS : NIL

TAXABLE INCOME ROUNDED OFF : -

TAX ON TOTAL INCOME -