


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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	AAFFG9883N		
Name	GRIHO NIRMAN ASSOCIATES		
Address	82/7H,, BALLYGUNGE PLACE, Ballygunge S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700019		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	688552741291125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	2,28,61,337
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,28,61,337
	Net tax payable	4	79,88,665
	Interest and Fee Payable	5	3,57,435
	Total tax, interest and Fee payable	6	83,46,100
	Taxes Paid	7	83,46,723
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 623	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
This return has been digitally signed by <u>ARJUN SINGH</u> in the capacity of <u>Partner</u> having PAN <u>ASQPS8610L</u> from IP address <u>115.96.105.178</u> on <u>29-Nov-2025 16:55:24</u> DSC SI.No & Issuer <u>3101607</u> & <u>126102949104828CN=SafeScrypt sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAFFG9883N05688552741291125b6099883ccdb78da73ca3548affd127ae8abb434</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
373408410311025

Date of e-Filing  
31-Oct-2025

Name	: GRIHO NIRMAN ASSOCIATES
PAN/TAN	: AAFFG9883N
Address	: 82/7H,, BALLYGUNGE PLACE, , Kolkata, KOLKATA, Ballygunge S.O, West Bengal, 700019
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 053255

(This is a computer generated Acknowledgement Receipt and needs no signature)

**Griho Nirman Associates - (from 1-Apr-2024)**

82/7H, Ballygunge Place

Kolkata - 700 019

GSTIN: 19AAFFG9883N1ZE

PAN : AAFFG9883N

Contact : 033-24604518,9830035288

**Balance Sheet**

1-Apr-2024 to 31-Mar-2025

<b>Liabilities</b>		as at 31-Mar-2025	<b>Assets</b>		as at 31-Mar-2025
<b>Capital Account</b>		<b>6,16,23,794.24</b>	<b>Fixed Assets</b>		<b>1,84,24,287.75</b>
Arjun Singh	3,13,58,296.62		Computers Including Computer Software	18,275.40	
Ashoke Kumar Roy	<u>3,02,65,497.62</u>		Furniture & Fittings	19,323.40	
			Land & Buildings	1,14,32,083.00	
<b>Loans (Liability)</b>		<b>2,07,96,549.50</b>	Motor Cars & Vehicles	65,53,130.39	
Secured Loans	1,37,08,840.50		Plant & Machinery	<u>4,01,475.56</u>	
Unsecured Loans	18,14,972.00				<b>21,30,593.00</b>
Vehicle Loan	<u>52,72,737.00</u>		<b>Investments</b>		
			Flats/Land at 83 Ballygunge Place, Kol 19	<u>21,30,593.00</u>	
<b>Current Liabilities</b>		<b>22,71,72,098.17</b>	<b>Current Assets</b>		<b>28,90,37,561.16</b>
Duties & Taxes	14,56,346.08		Closing Stock	16,55,88,841.00	
Sundry Creditors	1,36,00,098.09		Loans & Advances (Asset)	7,78,06,514.90	
Advance Agst Flat	20,31,03,429.00		Sundry Debtors	74,73,647.50	
Employees's Payable	15,000.00		Cash-in-Hand	75,046.00	
Outstanding Liabilities	2,64,890.00		Bank Accounts	12,05,958.17	
TDS Payable	3,56,796.00		Advance GST (Cash Ledger Balance)	50.00	
Provision for Taxation	<u>83,75,539.00</u>		Fixed Deposits	2,53,05,553.00	
			Income Tax	61,31,723.59	
<b>Partners' Current Account</b>			Land & Site Development	<u>54,50,227.00</u>	
<b>Profit &amp; Loss A/c</b>					
Opening Balance					
Current Period	2,38,51,336.69				
Less: Transferred	<u>2,38,51,336.69</u>				
<b>Total</b>		<b>30,95,92,441.91</b>	<b>Total</b>		<b>30,95,92,441.91</b>

GRIHO NIRMAN ASSOCIATES

  
Partner

GRIHO NIRMAN ASSOCIATES

  
PartnerFor **BAHETY & GOENKA**  
Chartered Accountants  
FRN-317111E  
R. K. BAHETY  
Partner  
MN - 053255

DATE - 31/10/2025

UDIN - 25053255BMMIYMF9028

## Griho Nirman Associates - (from 1-Apr-2024)

82/7H, Ballygunge Place

Kolkata - 700 019

GSTIN: 19AAFFG9883N1ZE

PAN : AAFFG9883N

Contact : 033-24604518, 9830035288

### Profit & Loss A/c

1-Apr-2024 to 31-Mar-2025

Particulars	1-Apr-2024 to 31-Mar-2025	Particulars	1-Apr-2024 to 31-Mar-2025
Opening Stock	13,26,75,327.00	Sales Accounts	8,72,26,914.00
<i>Finished Flats</i>	5,67,72,826.00	<i>Sale of Flats ( Booked Before CC)</i>	7,18,92,414.00
<i>Work In Progress</i>	<u>7,59,02,501.00</u>	<i>Sale of Ready Flats ( Booked After CC)</i>	<u>1,53,34,500.00</u>
<b>Purchase Accounts</b>	<b>3,98,32,747.92</b>	<b>Direct Incomes</b>	
Purchase of Raw Materials From Composition Dealers	1,96,400.00	Closing Stock	16,55,88,841.00
Purchase of Raw Materials From Registered Dealers	3,01,20,122.92	<i>Finished Flats</i>	6,25,16,118.00
Purchase of Raw Materials From Unregistered Dealers	<u>95,16,225.00</u>	<i>Work In Progress</i>	<u>10,30,72,723.00</u>
<b>Direct Expenses</b>	<b>4,71,64,942.00</b>		
Architect Fees	9,82,305.00		
Brokerage on Purchase	3,59,639.00		
GST ( P/L)	1,10,84,175.07		
Labour Charges	2,05,15,039.95		
Municipal Charges ( Site)	68,57,018.00		
Shifting Charges	25,19,529.00		
Site Expenses	11,41,206.98		
Transportation Charges	2,47,800.00		
Electricity Charges (Site)	10,24,921.00		
Landlord Payments	17,80,000.00		
Soil Testing	61,000.00		
Stamp Duty & Registration Charge	5,45,008.00		
Survey Charges	45,000.00		
Unloading Charges	<u>2,300.00</u>		
Gross Profit c/o	3,31,42,738.08		
	<u>25,28,15,755.00</u>		<u>25,28,15,755.00</u>
<b>Indirect Expenses</b>	<b>1,41,14,018.39</b>	Gross Profit b/f	3,31,42,738.08
Brokerage	4,98,182.00	<b>Indirect Incomes</b>	48,22,617.00
Car & Bike Maintenance	3,96,323.85	<i>Interest on Fixed Deposit</i>	15,00,093.00
Interest	20,15,362.00	<i>Interest on Recurring Deposit</i>	22,524.00
Legal Charges	33,000.00	<i>Rent Received</i>	<u>33,00,000.00</u>
Office Maintenance	3,50,848.00		
Printing & Stationary	97,203.00		
Professional Charges	1,75,000.00		
Repair & Maintenance	25,067.00		
Subscription	2,85,100.00		
Tax & Insurance for Car & Bike	1,66,746.00		
AUDIT FEES	1,50,000.00		
Bank Charges	14,936.24		
Bonus	2,89,700.00		
Conveyance Expenses	95,695.00		
Depreciation	12,37,047.39		
Electricity Charges ( Office)	72,030.00		
Interest on Capital	25,77,658.00		

For BAHETY & GOENKA

Chartered Accountants  
FRN-317111E

R. K. BAHETY  
Partner

MN - 053255

UDIN - 250532558MIYMF90LR

GRIHO NIRMAN ASSOCIATES

Partner

GRIHO NIRMAN ASSOCIATES

Partner

continued ...

**Griho Nirman Associates - (from 1-Apr-2024)**  
**Profit & Loss A/c : 1-Apr-2024 to 31-Mar-2025**

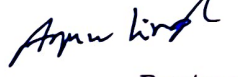
Particulars	1-Apr-2024 to 31-Mar-2025	Particulars	1-Apr-2024 to 31-Mar-2025
Office Expenses	22,100.00		
Partner's Remuneration	8,40,000.00		
Petrol & Diesel for Car & Bike	9,27,410.00		
Profession Tax ( Employee)	60,505.00		
Profession Tax - Firm	2,500.00		
Puja Expenses	29,908.00		
Rera Registration Fees	28,370.00		
Rounded Off	(-)189.09		
Salary	37,04,200.00		
Tea & Tiffin	18,166.00		
Trade Licence Fees	1,150.00		
Nett Profit	2,38,51,336.69		
<b>Total</b>	<b>3,79,65,355.08</b>	<b>Total</b>	<b>3,79,65,355.08</b>

GRIHO NIRMAN ASSOCIATES



Partner

GRIHO NIRMAN ASSOCIATES



Partner

For **BAHETY & GOENKA**  
Chartered Accountants  
FRN-317111E



**R. K. BAHETY**  
Partner  
MN - 053255

DATE - 31/10/2025

UDIN - 25053255BM1YMF9028