

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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]				2024-25
(Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	ACOF59212J			
Name	SUVA CONSTRUCTION			
Address	16/1, PANCHANTALA, NABAGRAM, NABAGRAM , HOOGHLY , 32-West Bengal, 91-INDIA, 712235			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	603024611141024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,350	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	1,350	
	Net tax payable	5	421	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	421	
	Taxes Paid	8	420	
	(+) 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	
	This return has been digitally signed by <u>INDRA NARAYAN BHATTACHARJEE</u> in the capacity of <u>Partner</u> having PAN <u>AINPB0913A</u> from IP address <u>152.58.182.155</u> on <u>14-Oct-2024 14:55:51</u> DSC SI.No & Issuer <u>5901520</u> & <u>7260611887522577010CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 ACOF59212J05603024611141024b76a69ea873e353273ecc735a134c0e1da70bf68			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

SUVA CONSTRUCTION
16/1 PANCHANANTALA ROAD. P.O- NABAGRAM
P.S- UTTARPARA, DIST- HOOGHLY, PIN-712246

BALANCE SHEET AS AT 31.03.2024

Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
<u>Partner's Capital Account</u>			<u>Fixed Assets</u>		
Indra Narayan Bhattacharjee			Motor Vehicle	23,516.00	
Amount B/F	9,19,599.50		Less: Depreciation	<u>3,527.40</u>	19,988.6
Add: Partners Remuneration	-				
Add: Interest on capital	1,10,352.00				
Add: Share Of Profit	(1,20,324.20)		<u>Investments</u>		
Add: Capital Introduction	-		Other Advances		32,00,000.0
	<u>9,09,627.30</u>				
Less Drawings	-	9,09,627.30			
<u>Sumita Bhattacharjee</u>			<u>Current Assets</u>		
Amount B/F	13,19,483.50		Closing WIP		1,40,39,107.0
Add: Partners Remuneration	-		(Valued and certified by partners)		
Add: Interest on capital	1,58,338.00		GST Receivable		7,32,000.0
Add: Share Of Profit	(1,20,324.20)		Indian Bank- 50405297921		4,144.7
Add: Capital Introduction	-		Bank of Baroda- 58450200000072		13,406.6
	<u>13,57,497.30</u>		Cash In Hand		6,33,477.6
Less: Drawings	-	13,57,497.30			
<u>Non-Current Liabilities</u>					
Advance from Suvo Developer	51,25,000.00				
Advance from Sai Construction	<u>98,00,000.00</u>	1,49,25,000.00			
<u>Current Liabilities</u>					
Advance against Flat & Land		14,50,000.00			
		<u>1,86,42,124.60</u>			<u>1,86,42,124.6</u>

In terms of my separate report of even dat

For Pandey Vikash & Associate
Chartered Accountant
FRN- 330479



V.K.P.

CA. Vikash Pandey
Proprietor
Mem. No-31268

Date: 30-09-2024
Place: Kolkata
UDIN: 24312685BKECSV3895

Suva Construction
(Partner)

SUVA CONSTRUCTION
16/1 PANCHANANTALA ROAD. P.O- NABAGRAM
P.S- UTTARPARA, DIST- HOOGHLY, PIN-712246

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024

<u>Particulars</u>	<u>Amount Rs.</u>	<u>Particulars</u>	<u>Amount Rs.</u>
To Opening Stock (WIP)	1,16,69,855.00	By Work Order	-
" Purchase	13,35,670.00	" Closing WIP	1,40,39,107.00
" Labour Charges	8,13,582.00	(Valued and certified by partners)	
" Gross Profit	2,20,000.00		
	<u>1,40,39,107.00</u>		<u>1,40,39,107.00</u>
" Accounting Charges	18,000.00	By Gross Profit	2,20,000.00
" Conveyance	13,698.00		
" Depreciation	3,527.40		
" Donation & Subscription	11,000.00		
" Electric Expenses & Power	19,861.00		
" General Charges	36,845.00		
" Printing & Stationery	23,027.00		
" Rent	66,000.00		
" Book Profit	28,041.60		
	<u>2,20,000.00</u>		<u>2,20,000.00</u>
To Interest on Capital		By Book Profit	28,041.60
- Indra Narayan Bhattacharjee	1,10,352.00		
- Sumita Bhattacharjee	1,58,338.00		
To Partner's Remuneration			
- Indra Narayan Bhattacharjee	-		
- Sumita Bhattacharjee	-		
To Provision for Taxation	-		
To Share of Profit			
- Indra Narayan Bhattacharjee	(1,20,324.20)		
- Sumita Bhattacharjee	(1,20,324.20)		
	<u>28,041.60</u>		<u>28,041.60</u>

In terms of my separate report of even date

For Pandey Vikash & Associates
Chartered Accountants
FRN- 330479E



V.R.P. 17

Date: 30-09-2024
Place: Kolkata
UDIN: 24312685BKECSV3895

Suva Construction
(Partner)

CA. Vikash Pandey
Proprietor
Mem. No-312685