[Where	the data of t	the Return of Income in Form ITR-1(SAHA), I filed and verified] (Please see Rule 12 of the Income-	TR-2, ITR-3, ITR-4(SUGAM), ITR-	5, ITR-6, ITR-7	Assessment Year 2024-25
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Address	5	WEST MAHAMAYAPUR FARTABAD BELTALA 24 PARGANAS , 32-West Bengal, 91-INDIA,		PARGANAS), SI	RIRAMPUR , SOUTH
Status	The second second second second	Firm	Form Number		ITR-5
Filed u/	\$	139(1)-On or before due date	e-Filing Acknowledgement No	ımber	511528881260924
1 :	Current Year	r business loss, if any	und des states (1 11012 a. valle deletter), i i des supresentent de mens del secundo (Character) delette al septembre de mens mentre	1	,
<u>v</u>	Total Income			2	1,53,180
Details	Book Profit (under MAT, where applicable	s and the commissional control of the control of th	3	0
Tax	Adjusted Tol	tal Income under AMT, where applicable		4	1,53,180
e and	Net tax paya	able		5	47,792
incom	Interest and	Fee Payable		6	5,271
9	Total tax, in	terest and Fee payable		7	53,063
F.	Taxes Paid			8	53,100
	(+) Tax Paya	able /(-) Refundable (7-8)		9	(-) 40
Detail	Accreted Inc	ome as per section 115TD		10	, o
ax De	Additional T	ax payable u/s 115TD	The second secon	11	0
P P	Interest pay	able u/s 115TE		12	0
ome			e contrate contrate to the con	13	
d Inc		ax and interest payable	ngamalayanin ve, anakunee, ay, entropananinaninaninaningga a masadaya m	14	
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Ă,	(+) Tax Paya	able /(-) Refundable (13-14)	\$\$\$\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	namenta ja	O :
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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No.: 280



ITNS No. : 280	
PAN	: AAUFG0556D
Name	: GLORIOUS PROPERTIES
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.)	: ₹ 53,100
Amount (in words)	: Rupees Fifty Three Thousand One Hundred Only
CIN	: 24092600175366SBIN
Mode of Payment	: Net Banking
Bank Name	: State Bank Of India
Bank Reference Number	: IKOCYIOAX7
Date of Deposit	: 26-Sep-2024
BSR code	: 0002271
Challan No	: 36674
Tender Date	: 26/09/2024

Tax Breakup Details (Amount In ₹)

Α	Tax		₹ 53,100
8	Surcharge		₹0
С	Cess		₹0
D	Interest		₹0
E	Penalty		₹0
F	Others		₹0
	Total (A+B+C+D+E+F)		₹ 53,100
LIVE OF THE PROPERTY.	Total (In Words)	Rupees Fifty Three Th	ousand One Hundred Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



Time Quick and Seamless



Save Environment



e-Receipt Easy Acces

M/S GLORIOUS PROPERTIES 248, Gostatala, E-46 Garia, Kolkata South 24 Parganas, West Bengal-700084	PAN : DOB : F.Y. : A.Y. :	AAUFG0556D 07.04.2017 2023-24 2024-25
Tax Computation	Sheet	
Particulars	Amount (Rs.)	Amount (Rs.)
Income from Business/Profession Book Profit (As per P&L A/C)		1125152.00
Less: Under Section 40 (b) Partners' Remuneration Interest on Capital	453000.00 518976.00	971976.00

Boss. Onder Beetion To (B)	·	
Partners' Remuneration	453000.00	
Interest on Capital	518976.00	971976.00
Profit Before Tax	· -	153176.00
Taxable Income		153176.00
Total Income Rounded off u/s 288A		153180.00
Income Tax on above		45954.00
Add: Education Cess	_	1838.00
		47792.00
Add: Interest U/S 234A & 234F		5271.00
Total Tax Payable		53063.00
Less: Taxes Paid		
Advance Tax	0.00	
Self Assessment Tax Paid	53100.00	53100.00

Refundable

Acknowledgement Receipt of Income Tax Forms

erHillio Acknowledgement/Number/ Quarterly Statement Receipt Number



(Other Than Income Tax Return)

Name	: GLORIOUS PROPERTIES
PAN/TAN	: AAUFG0556D
Address	: 248, Gostatala, B-46, Garia, Kolkata,, , Srirampur, SOUTH 24 PARGANAS, Garia S.O (South 24 Parganas), West Bengal, 700084
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	: 2024-25
Financial Year	: -
Month	•
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant

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

Verified By

: 059736

FORM 3CB [See rule 6G(1)(b)]

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

The state of the s

 I have examined the balance sheet as on 31st March 2024, and the Profit and loss account for the period beginning from 01-Apr-2023 to ending on 31-Mar-2024 attached herewith, of

PERTIES
Pincode - 700084
FG0556D

- 2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at Above and 0 branches.
- 3. a. I report the following observations/comments/discrepancies/inconsistencies if any:
 - b. Subject to above,-
 - A. I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - B. In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My examination of the books.
 - C. In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view-
 - i. In the case of the balance sheet, of the state of the affairs of the assessee as at \$1st March 2024; and
 - ii. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In My opinion and to the best of My information and according to the explanations given to Me, the particulars given in the said Form No, 3CD are true and correct, subject to the following observations/qualifications

SI. No.	Qualification Type	Andrew Commence	Observations/Qualific	ations	BORTY
		No recon	ds added		d Partered
Accountant Details		1 1 1 1 1 1 1 1		The second secon	Merribership No.
Name					PRALAY CHAKRABORTY
Membership Number					059736
FRN(Firm Registration	n Number)		a transition was a seed author's definitional flow or for all sentiments	the state of the s	324690E
Address			DAK	SHINAPAN ABASAN , S.M. PA Bazar , MALDA , 32-West Be	
•					
Date of signing Tax Au	udit Report	Anthonologic com a Sir is a manufu manufulation (abbito)			16-Aug-2024
Place			4		Maida
Date					16-Aug-2024

This form has been digitally signed by PRALAY CHAKRABORTY having PAN ADJPC7126R from IP Address 103.55.98.23 on 16/08/2024 08:39:38 PM Dsc Sl.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

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FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

1. Name of the Assessee GLORIOUS PROPERTIES
2. Address of the Assessee 248, Gostatala, B-46, Garia, Kolkata, , Garia S.O (South 24 Parganas) Srirampur , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , Pincode 700084
3. Permarient Account Number (PAN) AAUFG0556D
Aadhaar Number of the assessee, if available
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax,customs Yes duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same?
SI. No. Type Registration //dentification Number
1 Goods and Services Tax 19AAUFG0556D1Z8 32-West Bengal
5. Status Firm
6. Previous year 01-Apr-2023 to 31-Mar-2024
7. Assessment year

8. Indicate the relevant clause of section 44AB under which the audit has been conducted
SI. No. Relevant clause of section 44AB under which the audit has been conducted
1 Clause 44AB(e)- When provisions of section 44AD(4) are applicable.
8(a). Whether the assessee has opted for taxation under section 115BA / 115BAB / 115BAB / 115BAB / 115BAB / 115BAB / 115BAB ?
Section under which option exercised
PART B
9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?
Michiel States of Members are indeterminate of distributions of the state of the st
Sl. No. Name Profit Sharing Ratio (%)
1 Subhas Khastagir 50
2 Sumon Chakraborty 50
(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change?
SI. No. Date of change Name of Partner/Member Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%) Remarks
No records added
10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year than one business or profession is carried on during the previous year than one business or profession is carried on during the previous year than one business or profession is carried on during the previous year than one business or profession is carried on during the previous year than one business or profession is carried on during the previous year than one business or profession is carried on during the previous year than one business or profession is carried on during the previous year than one business or profession is carried on during the previous year than one business or profession is carried on during the previous year than one business or profession is carried on during the previous year than one business or profession is carried on during the previous year than one business or profession is carried on during the previous year than one business or profession is carried on the previous year than one business or profession is carried on the previous year than one business or profession is carried on the previous year than one business or profession is carried on the previous year than one business or profession is carried on the profession of the
every business or profession).
SI, No. Sector Sub Sector Sub Sector Code
(Act Membership No)

(b). If there	e Is any change in	the nature of bu	siness or pro	ofession, the particular	s of such change ?		No
Lancina a company							
SI, No.		Business		Sector	Sub Sect	or.	Code
<u> </u>				No	records added	entre de la contraction de la	in handrana are a second and are are an are are as a second and are as a second and are as a second and are as
£		٠.					
11.(a). Wh	ether books of acc	counts are presc	ribed under	section 44AA, if yes, lis	st of books so prescribed ?		Yes
					Appendix management and an arrangement of the property of the	Annual findings of the second	
SI. No.		Books preso	ribed	and many			
1		CASH BOOK	, BANK BOO	OK, LEDGER, REGIST	ER		
· ************************************				The state of the s			ethere against a section in the contraction of the
maintained	l in a computer sy	stem, mention th	e books of a	account generated by s	accounts are kept. (In case books uch computer system. If the books of accounts main	s of accounts are	
SI. No.	Books maintained	Address Line 1	Address Line 2	City Of Town Or District	Zip Code / Pin Code	Country	State
1	CASH	248,	Garia,	KOLKATA	700084*: 7%	91-India	32-West Bengal
:	BOOK,	Gostatala,	Kolkata		April 1 and		
	BANK - BOOK,	8-46					
	LEDGER,						
:	REGISTER		:	i i i			
·					The state of the s		
(c). List of	books of account	and nature of re	levant docur	nents examined.			·
1	***** · · · · · · · · · · · · · · · · ·					7 37	11 HADING 1 100 11 11 11 11 11 11 11 11 11 11 11
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1					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the state of the s	
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12. Wheth	er the profit and lo d the relevant sec	ss account inclu tion (44AD, 44A	des any pro DA. 44AE. 4	nts and gains assessat 4AF 44B 44BB 44BB	ite on presumptive basis, if yes, in A, 44BBB, Chapter XII-G, First Sc	tiedule or any	No
	ant section.) ?						
				e de la companya de La companya de la co	a registeringsgleigt i a minerarenteringsgleist gigt in deutstelligen i a ", was ere gegen Sengel i an Angel i an angel i an angel i angel i an angel i angel Angel i angel i		
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13.(a). Mei	thod of accounting	employed in the	e previous y	ear.			Mercantile system
	Terretonical de la Constantina de la	States a service of the service of t	min to a companie 5 55 money		The state of the s		e passe a la l
(b). Wheth	er there had been	any change in t	he method o	f accounting employed	vis-a-vis the method employed in	the immediately	No
preceding	previous year ?				N. C.		
(c). If answ	er to (b) above is	in the allirmative	e, give detail	s of such change , and	the effect thereof on the profit or l	oss ?	, , , , , , , , , , , , , , , , , ,
		Dowloulers		and Spherical Control of the Assessment of the A	Increase in prof	Rt	Decrease in profit
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				No	records added		
7. 5.					WORTY & A.O.		man a manual see man a la company a
				e profits or loss for con	nplying with the issues of the chartered	computation	No
and disclo	sure standards no	men maer sect	1011 145(2) ?		Accountant	=	
					II ~ I \ Lamble No.	L \ 7	

Increase in profit

Decrease in profit

Net effect

ICDS

Acknowledgement Number:380315340160824 No records added (f). Disclosure as per ICDS: ICDS Disclosure Si. No. 14.(a). Method of valuation of closing stock employed in the previous year At-Cost · (b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, No please furnish: Increase in profit Particulars Decrease in profit SI. No. No records added 15. Give the following particulars of the capital asset converted into stock-in-trade Date of acquisition Cost of acquisition Amount at which the asset is converted into stock-in trade Description of capital asset SI. (b) No. (a) No records added 16. Amounts not credited to the profit and loss account, being, -(a). The items falling within the scope of section 28; Description No records added Ampunt (b). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned Description SI. No. No records added (c). Escalation claims accepted during the previous year; Description Amount SI. No. No records added (d), any other item of income;

Accountant

Membership No.
059736

Amount

Amount

No records added

Description

Description

SI. No.

SI. No.

(e). Capital receipt, if any.

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

	able by any aut		e Government re			, picase tarriisii.	•	***************************************		
l. Details o. of property		and the second s	Address of Pro	ppertý		the state of the s	eration ived or ccrued	Value adopted or assessed or	Whether provis of second provi	viso i
inoperty	Address Line 1	Address Line 2	City Or Town Or District	Code /Pin	ountry State		ccideu	assessable	section 43CA of fourth proviso t clause (x) of su	or to ub-
	·			Code		Maria (Maria) Maria (Maria)			section (2) of se 56 applicable ?	
			, and the state of	No rec	ords added	A the state of the second	The state of the s	niere in addiction with which will be not be and	and the same and the same and	
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V/D∀	Furnitures & Fittings @ 10%	10 43	2,500	₹0 :	₹32,500	40	₹0	to to	₹3,250	₹ 21
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Section	4. 4.	debited to lit and loss account	Amounts a specif	dmissible as p led under the r	elevant provisio	ons of Income-I	ax Act, 1961	or Income-tax R	s the conditions, ules, 1962 or any ., issued in this b	y ot
		. account	in the state of th	No rec	ords added		management	n les en frantspringlige neurodinamination de Pridamo	14 1330EU 11 E1113.D	
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The actual date of payment to the concerned

authorities

Sum received from

employees

SI.

No.

Nature of

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Due date for

payment

icknowledgement Humber 190091934	10100024		
21.(a). Please furnish the details of amounts	s debited to the profit and lo	ss account, Being in the nature of capital, personal,	samengandaman bandinatin daber danktara karaman ili balin ilikuli bahan ili baraman sa
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expenditure for any nurnose which is an offend	ce or is prohibited by law or	expenditure by way of penalty or fine for violation of any law (enac	ted in India or outside India)
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Expenditure incurred to compound an offence	under any law for the time b	eing in force, in India or outside India.	
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such benefit or perquisite by such person is in	violation of any law or rule (r regulation or guideline, as the case may be, for the time being in	naive, governing the conduct of
nucly norman			
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norman and the second s	Particulars		Amount
	Particulars		Amount
SI. No.			Amount
SI. No. (b). Amounts inadmissible under section 40			Amount
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A. Details of payment on which tax is not deducted:

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30 Det	ails of any amoun	nt borrowed o	n hundi or a	iny amount du	e thereon	(including inter	rest on		₹ %-	d) repaid,			No
othens	se than through a	in account pa	yee cheque	. [Section 69D)]								•
						Olac 0-		Country	State	Amount	Date of	Amount	Arnount Dat
SI. No.	whom amonut bouse of the	person, if received entities	Auditable Number of the person, if	Addross Line 1	Address Line 2	Town Or Obstrict	Zip Code <i>i</i> Pin Code	Country	SWIE	borrowed	borrowing	Amount due including interest	repaid s of Rep ay

Aa, Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ?

b. Please furnish the following details:

Under which clause of sub-section (1) of section 92CE primary adjustment ls made 7

Amount (in Rs.) of primary adjustment Whether the excess money available with the associated enterprise is required to be repatriated to india as per the provisions of sub-section (2) of section 92CE ?

If ves, whether the excess money has been repatriated within the prescribed time ?

If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time

Expected date of repatriation of money

No records added

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ?

b. Please furnish the following details

. Amount of expenditure by way of interest or of similar nature incurred(i)

Earnings before interest.tax. depreciation and amortization (EBITDA) during the previous year(ii)

Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)

Details of interest expenditure brought forward as per subsection (4) of section 94B.(iv)

Details of interest expenditure carried forward as per sub-

Assessment Amount section (4) of section 94B.(v)

Assessment Year

No records added

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the

No

b. Please furnish the following details

Si. Nature of the impermissible avoidance No.

Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement

Maximum

No records added

31.a.Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

ŜI. Name of the lender No. or depositor

Address of the lender or depositor Permanent Account Number (if available with the assessee) of the lender or depositor

Aadhaar Number of the lender depositor. if available

Amount Whether the of loan or loan/deposit deposit was squared taken or up during the accepted previous year

amount outstanding in the account at any time during the previous year Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing

system

through a

bank account

In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank

draft.

No records added

SI No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Aadhaar Amount Whether the specified in case the specified sum was Number (if available Number of of sum was taken or taken or accepted by cheque or with the assessee) the person specified accepted by cheque or bank draft, whether the same of the person from whom sum bank draft or use of was taken or accepted by an whom specified sum taken or electronic clearing account payee cheque or an sum is received, if accepted system through a bank account payee bank draft.	
			No records added	
19.0	many particular and a second s	emana II terreta est		

Mole: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of relations relating system through a bank account

SI, No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer, if available transaction receipt receipt	
3	or March		No records added	

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

SI: Name of the	Address of the	Permanent	Account Number (if available with	the Aadhaar Number of the pay	er, Amount of
No. payer	payer	assessee)	of the payer	îf available	receipt
			No records added	The state of the s	

b(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single stransaction or in respect of transactions relating to one event or occasion to a person otherwise than by a cheque of bank draft or use of electronic clearing system through a bank account during the previous year.

			- 12/2					
,SI.	Name of	Address of	Permanent Account Number (if available with the assessee) of the	43.4	Aadhaar Number of	Nature of	Amount of	Date of
No.	the payee	the payee	naves		the payee, if available	transaction	payment	payment

No records added

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day of in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

SI.	Name of the	Address of the	Permanent Account Number (if available with	the Aadhaar Number of the payee,	Amount of
No.	рауее	payee	assessee) of the payee	if available	payment
0.65			The same and the same control of the property of	and the second s	

No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

proplemen .	to an age of the state of		- 11		and the state of t	WHERE A COMMERCE AND THE PROPERTY OF THE PARTY OF THE PAR	experience of the transmission of the state of the section of the	and Million with the second of the Specific section from the
SI.	Name	Address	Permanent	Aadhaar	Amount of	Maximum amount	Whether the	in case the repayment
No.	of the	of the	Account	Number of	JAMES TO SERVICE STATE OF THE PARTY OF THE P	outstanding in	repayment was	was made by cheque
	payee	payee	Number (if	the payee,	OORIYAAR	the account at	made by cheque or	or bank draft, whether
	. ,		available with	if available		ny time during	bank draft or use of	the same was repaid
			the assessee)	1/3	Charleled	The previous year	electronic clearing	by an account payee
			of the payee	113	S Accountant	1	system through a	cheque or an account
4			p,	10	Wemperaulb Mo.		bank account?	payee bank draft.
				11/-	* × 059739/			
Si.				*		9X1		

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

SL	Address of	Permanent Account	Aadhaar Nur	nber advance réceived :	payment of loan or depo otherwise than by a che	
the.	the payer	Number (if available the assessee) of the		10	nic clearing system thro	ugh a bank acc
		25. 0.00 (17.00			durir	g the previous
			No records add	led	The second section is a second section of the second	
e. Particulars of repayme	ent of loan or depo	osit or any specified adv	vance in an amount excee	ding the limit specified in section	269T received by a chequ	ue or bank draft
which is not an account p	payee cheque or a	account payee bank dra	aft during the previous yea			
Name of	Arabida ana 'a E	Permanent Account	Aadhaar Nu	mner	payment of loan or depo	
No. the payer	Address of the payer	Number (if available the assessee) of the	147 Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NIP I ALIO SERVICE SERVICE SERVICES	d by a cheque or bank o que or account payee b	
	.,		in a mariance of the company of the company		The second secon	previous
• .			No records add	led	en en la comme de la comme	
ote: Particulars at (c), (d)	and (e) need not i	be given in the case of	a repayment of any loan o	deposit or specified advance tal	ken or accepted from Gov	ernment. Gover
			al, State or Provincial Act			
Same of Same o				and the second s		on a 198 d formation of action of Section
34.4. Details of brought f	lurward loss or de	preciation allowance, in	the following manner, to t	he extent available		
der sent et i principal de sedent de la començame menor	ne mane	Amount as	and described the second of the second secon	Amount as adjusted by		e er e de e Historialistation de l'angle e en et e version
		returned (if	8 mm 1	withdrawal of additional	Amount as assessed	
		the assessed	All losses/allowances	depreciation on account of opting for taxation under	reference to relevant	order)
SI. Assessment	Nature of	depreciation	not allowed under	section		R
No. Year	lossfallowanc	ce is less and no appeal	section 115BAA / 115BAC / 115BAD	115BAC/115BAD/115BAE(To be filled in only for	Order	Date
		pending	2 30 X 91 7	assessment year 2021-22	Amount U/s	of
ў., — В., В., — ў.		thën (ake assessed)	The state of the s	and 2024-25 only, as applicable)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	order
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					and the second second second	
5		1 100 mm 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second secon		The state of the s	
b. Whether a change in s	share holding of th	ne company has taken i	place in the previous year	Jue to Which the losses incurred.	OLIOL.	g is a 1 mga na sacan-again-dachad
b. Whether a change in s to the previous year cann				Jue to which the losses incurred.	prior	. • • 1 mer te contravantenten.
to the previous year cann	not be allowed to I	be carried forward in te		man and a management representation	Value of the second of the sec	. * * * an as such association
to the previous year cannot. c. Whether the assessee	not be allowed to I	be carried forward in te	rms of section 79 ?	man and a management representation	TOOT	
to the previous year cannot. c. Whether the assessee. If yes, please furnish the	not be allowed to le has incurred any details of the same	be carried forward in te	rms of section 79.7	he previous year ?	and the second s	
to the previous year cannot. c. Whether the assessee. If yes, please furnish the	not be allowed to le has incurred any details of the same	be carried forward in te	rms of section 79.7	man and a management representation	and the second s	
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(c). Whether the assessee is liable to pay interest under section 201(1A) or section 205C(7) ? Please furnish: SI. Tax deduction and collection Account Amount of interest under section Amount paid out of column (2) at No. Number (TAN)(1) 201(1A)/206C(7) is payable(2) Amount Date of payments	***************************************
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35.(a). In the case of a trading concern, give quantitative details of prinicipal items of goods traded;	
See the second s	e/excess,
No. Name Name stock pervious year pervious year stock any	,
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(b). In the case of manufacturing concern,give quantitative details of the prinicipal items of raw materials, finished products and by-products.	
A. Raw materials:	
Purchases Sales	34 + 414
Consumption Yield of	tage/exce
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B. Finished products :	
Sales during	
SI. Item Unit Opening Purchases during Quantity manufactured Sales during Closing Shorta No. Name Name stock the pervious year during the pervious year stock any	ge/exces
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may be rep	orted/identified by the	auditor. ?	ion 72A of the Finance A		and state of the sales			 N	lot Applicat
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give the detauditor. 40. Details SI. No. (a)	regarding turnover, gr Particulars Total turnover of the Gross profit / Turnover of the Stock-in-Trade / Technology (1998)	auditor.? ification or disagr ross profit, e.c., for ne assessee over urnover	or the previous year and	Previous Year 12371000 2211431	12371000 12371000	96 17.88 1.24 0.00	No. 16 September 1997		% % 0.00 0.00
give the detauditor. 40. Details SI. No. (a) (b)	regarding turnover, gr Particulars Total turnover of the Gross profit / Turnover pro	auditor.? ification or disagr ross profit, e.c., for ne assessee over urnover	or the previous year and	Previous Year 12371000 2211431	12371000 12371000	% 17.88 1.24	No. 16 September 1997		% % 0.000 0.000
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give the detauditor. 40. Details SI. No. (a) (b) (c)	regarding turnover, gr Particulars Total turnover of the Gross profit / Turnover of the Stock-in-Trade / Technology (1998)	auditor.? ification or disagr ross profit, e.c., for ne assessee over urnover	or the previous year and	Previous Year 12371000 2211431	12371000 12371000	96 17.88 1.24 0.00	No. 16 September 1997		% % 0.000 0.000
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may be rep give the detaulditor. 40. Details SI. No. (a) (b) (c) (d) (e)	regarding turnover, gr Particulars Total turnover of the Gross profit / Turnover of the Construction of th	auditor.? ification or disagr ross profit, e.c., for the assessee tover the disagramment raised or	or the previous year and	preceding previous Previous Year 12371000 2211431 153176	12371000 12371000 12371000	96 17.88 1.24 0.00	Preceding previous O O	Year	%6 0.00 0.00 0.00
may be rep give the del auditor. 40. Details SI. No. (a) (b) (d) (e) 41. Please alongwith delayers	regarding turnover, gr Particulars Total turnover of the Gross profit / Turnov Stock-in-Trade / Tomaterial consume	e auditor. ? ification or disagr ross profit, etc., for ne assessee lover er urnover d / Finished good clemant raised or rectings.	or the previous year and	preceding previous Previous Year 12371000 2211431 153176	12371000 12371000 12371000	96 17.88 1.24 0.00	Preceding previous 0 0 0 0 0 0 one-tax Act, 1961 and W	Year	% 0.00 0.00 0.00 0.00
may be rep give the del auditor. 40. Details SI. No. (a) (b) (c) (d) (e) 41. Please alongwith d	regarding turnover, gr Particulars Total turnover of the Gross profit / Turnover of the Articular of the Gross profit / Turnover of the Gross profit / Turn	e auditor. ? ification or disagr ross profit, etc., for the assessee tover therefore d / Finished good themant raised or therefore.	or the previous year and	preceding previous Previous Year 12371000 2211431 153176	12371000 12371000 12371000	%6 17.88 1.24 0.00 0.00 other than Incom	Preceding previous 0 0 0 0 output e-tax Act, 1961 and W	Year	% 0.00 0.00 0.00 0.00
may be rep give the del auditor. 40. Details SI. No. (a) (b) (c) (d) (e) 41. Please alongwith d	regarding turnover, gr Particulars Total turnover of the Gross profit / Turnover of the Gross profit / Turnover of the growth of	e auditor. ? ification or disagr ross profit, etc., for the assessee tover therefore d / Finished good themant raised or therefore.	or the previous year and	preceding previous Previous Year 12371000 2211431 153176 Type (Demand	12371000 12371000 12371000	% 17.88 1.24 0.00 0.00 Other than Incom	Preceding previous 0 0 0 0 output e-tax Act, 1961 and W	Year	% 0.00 0.00 0.00 0.00
may be rep give the del auditor. 40. Details SI. No. (a) (b) (c) (d) (e) 41. Please alongwith d	regarding turnover, gr Particulars Total turnover of the Gross profit / Turnover of the Gross profit / Turnover of the growth of	e auditor. ? ification or disagr ross profit, etc., for the assessee tover therefore d / Finished good themant raised or therefore.	or the previous year and	preceding previous Previous fear 12371000 2211431 153176 Type (Demand raised/Refund research)	12371000 12371000 12371000	96 17.88 1.24 0.00 0.00 Other than Incom	Preceding previous 0 0 0 0 output e-tax Act, 1961 and W	Year	%6 0.00 0.00 0.00

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- 42.U. V	Vhether the assessee is r	equired to furnish	statement in Form	No.61 or Form No. 61A	or Form No. 61B ?		. No
b. Plea	use turnish			THE RESIDENCE OF THE PARTY OF T			
SI. No.	Income-tax Departme Reporting Entity Identification Numbe	of	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contain information about all detain furnished transactions who required to be reported?	ils/ If not, please	furnish list of the actions which are
				No records add	ed		white could be a second artist
		* * **********************************			and the state of t		
	Whether the assessee or i	ts parent entity or	alternate reporting	entity is liable to furnish	n the report as referred to in so	ıb-	No
b. Plea	ase furnish the following d	etails:	and the second s	ach-unappensation with the second	the first processing and the first processing	e international and a second s	THE STORY IN CONTRACTOR OF THE STORY
Whethe	er report has been furnish	ed by the assess	ee or its parent enti	ty or an alternate report	ling entity?	granginga ay ay ay anna ara-ay ay ay ah ah ah ay ah	THE CONTROL OF THE PROPERTY OF
Name o	of parent entity			* * * * * * * * * * * * * * * * * * *			
	of alternate reporting entit	y (if applicable)					
:	f furnishing of report	furnishing the rot		energia (m. 1941). Salah Salah	TO OTHER STATE OF THE STATE OF		
; c.Pleas	se enter expected date of	rumsning die rep	TOTAL		The state of the s		
				and the first state of the stat			
44. Bre	eak-up of total expenditure	e of entitles regist	ered or not register	ed under the GST.		• •	
SI. No.	Total amount Expenditure incurr during the ye	red ear Relatin	Expendi g to goods es exempt from GST	ture in respect of entit Relating to entities falling under composition scheme	registered	4	enditure relating to lities not registered under GST
				No records adde	manufacture of the second seco		
ī				Accountant D	retails		
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Name	Intant Details	του στο στο του στο τ	The state of the s	Assume the property of the pro	The second secon	manufacture of the state of the	AY CHAKRABORTY 059736
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Name Membe	ership Number irm Registration Number)		The state of the s	The Charleton	210 000	PRAL PAN ABASAN , S.M. PALLY , , MALDA , 32-West Bengal ,	059736 324690E Malda H.O , English 91-India , Pincode -
Name Membe FRN(r Addres	ership Number irm Registration Number)	ε το	The state of the s	Chartere scounts	Bazar ant	YAN ABASAN , S.M. PALLY ,	059736 324690E Malda H.O , English
Name Membe	ership Number irm Registration Number)	f A	The state of the s	Chartere second	Bazar ant PRO-	YAN ABASAN , S.M. PALLY ,	059736 324690E Malda H.O , English 91-India , Pincode - 732101
Name Membe FRN(F Addres	ership Number irm Registration Number)	f A		05973	Bazar ant p No	YAN ABASAN , S.M. PALLY ,	059736 324690E Malda H.O , English 91-India , Piricode - 732101 Malda
Name Membe FRN(r Addres	ership Number Firm Registration Number) SS		1	05973	Bazar ant p NoE5 3 6	YAN ABASAN , S.M. PALLY ,	059736 324690E Malda H.O , English 91-India , Pincode - 732101 Malda 16-Aug-2024
Name Membe FRN(F Addres Place Date	ership Number irm Registration Number) ss	Date of Purchase	1	05973	Bazar ant p No	YAN ABASAN , S.M. PALLY ,	059736 324690E Malda H.O , English 91-India , Piricode - 732101 Malda

	Plant and Machinery @ 15%	1	18-May- 2023	18- May- 2023	₹ 32,500	₹0	₹0	₹0	₹ 32,500
The second secon	Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to Use	Purchasé Value(1)	CENVAT(2)	Adjustments on Change in Rate of Exchange (3)	Account of subsidy or grant or reimbursement, by whatever name called (4)	Total Value of Purchases(B) (1+2+3+4)
	Furnitures & Fittings @ 10%	And the second s				No reco	ords added	**************************************	-

F TO THE FARMACINETONIC APPROXIMATE PROPERTY OF THE TOTAL CONTRACTOR AND ADMINISTRATION OF THE PROPERTY OF THE	Deductions Details (From Point No.18)
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Description of the Block of Assets/Class of	SI. Date of Amount Whether deletions are out of purchases put to use for less than
Assets	No. Sale 180 days
0.450	No records added
Plant and Machinery @ 15%	ivo records adued
Description of the Block of Assets/Class of	SI. Date of Whether deletions are out of purchases put to use for less than
Assets	No. Sale Amount 180 days
	The state of the s
Furnitures & Fittings @ 10%	No records added

This form has been digitally signed by PRALAY CHAKRABORTY having PAN ADJPC7125R from IP Address 103.55.98.23 on 16/08/2024 08:39:38 PM Dsc Sl.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



M/S GLORIOUS PROPERTIES

248, Gostatala, B-46 Garia, Kolkata

South 24 Parganas, West Bengal- 700084

	Bal	ance Sheet as at 31st March, 2024		·
Par	ticulars	Sch.	Amount (Rs.)	Amount (Rs.)
LIA	BILITIES			
I	Partners' Capital Account	<u>_</u> .		
	As per Schedule	" A "		7136971.00
П	Current Liabilities			
	Audit Fees		12500.00	
	Provision for I. Tax	_	47792.00	60292.00
III	Total (I+II)	_		7197263.00
ASS	SETS .			,
I	Fixed Assets	·		
	Furniture & Fixture			
	As per last A/c		32500.00	
	Less: Dep. @ 10%		3250.00	29250.00
	Tools & Machinery			
	At Cost	•	32500.00	
	Less: Dep. @ 15%		4875.00	27625.00
II	Current Assets		,	
11	Cost of Construction (W.I.P.)	_	6625410.00	
	Cash at Bank		0025410.00	
	PUNB0171820_1718050003155		140135.00	
	Cash in hand	<u>. </u>	374843.00	7140388.00
Ш	Total (I+II)			7197263.00

In terms of our Audit Report of even date:

For P. Chakraborty & Associates

Chartered Accountant

(CA. Pralay Chall Proprietor

M. No.- 059736

Dated: The 16th Day of August, 2024

Place: Malda(W.B)

M/S GLORIOUS PROPERTIES

248, Gostatala, B-46 Garia, Kolkata

South 24 Parganas, West Bengal-700084

Desire	Profit & Loss Account for the			
Part	iculars	Sch.	Amount (Rs.)	Amount (Rs.)
I	Revenue from Operation			
•	Sales Proceed			12371000.0
				12071,00010
II	Cost of Construction			
	Opening Stock			
	Cost of Construction (W.I.P.)		12331100.00	
	Add: Material Purchase		3965520.00	
	Add: Freight Exp		70986.00	,
	Add: Manpower Exp.		417373.00	
			16784979.00	
	Less: Closing Stock			
	Cost of Construction (W.I.P.)		6625410.00	10159569.00
II	Gross Profit (I-II)		-	2211431.0
V	Expenses			
	Sales & Administrative Exp.		1065654.00	
	Audit Fees		12500.00	
	Depreciation		8125.00	1086279.00
V	Profit Before Interest & Remuneration (III-VI)		- 	1125152.00
Vl	Profit Before Interest & Remuneration			1125152.00
/ []	Interest on Capital		-	518976.00
VIII	Book Profit (VI-VII)			606176.00
X	Partners' Remuneration		-	453000.00
X	Profit Before Tax (VIII-IX)			153176.00
ΧI	Income Tax		<u>-</u>	47792.00
KΗ	Share of Profit (X-XI)			
	Subhas Khastagir		52692.00	40.000.4.04
	Sumon Chakraborty		52692.00	105384.00

In terms of our Audit Report of even date:

Chartered Accountant

For P. Chakraborty & Associates

Chartered Account STY &

(CA. Pralay Charles (CA. P

Proprietor

M. No.- 059736

Dated: The 16th Day of August, 2024

Place: Malda(W.B)

South 24 Parganas, West Bengai- 700084

Schedule - A: Pariners' Capital Account

F.Y. 2023-24

Si. No. Name Ratio Opening Balance Introduced Capital Introduced Capital											
50.00% 4324806.00 0.00 259488.00 226500.00 52692.00 4863486.00 1540000.00 50.00% 4324805.00 450000.00 259488.00 226500.00 52692.00 5313485.00 1500000.00 100.00% 8649611.00 450000.00 518976.00 453000.00 10176971.00 3040000.00	No.	Name	Ratio	Opening Balance	Introduced	Interest on Capital	Remuneration	Share of Profit	Total	Less: Drawings	Closing Balance
50.00% 4324805.00 450000.00 259488.00 226500.00 52692.00 5313485.00 1500000.00 100.00% 8649611.00 450000.00 518976.00 453000.00 105384.00 10176971.00 3040000.00	1,004	Subhas Khastagir	50.00%	4324806.00	00.0	259488.00	226500.00	52692.00	4863486.00	1540000.00	3323486.00
100.00% 8649611.00 450000.00 518976.00 453000.00 105384.00 10176971.00 3040000.00	C1	Sumon Chakraberty	50.00%	4324805.00	450000.00	259488.00		52692.00	5313485.00		3813485.00
		Total	100.00%	8649611.00	450000.00	518976.00		105384.00	10176971.00	3040000.00	7136971.00

In terms of our Audit Report of even date:

For P. Chakraborty & Associates

Chartered Accountage

Proprietor M. No.- 059736 (CA. Pralay Cha

Dated: The 16th Day of August, 2024

Place: Malda(W.B)

M/S GLORIOUS PROPERTIES

248, Gostatala, B-46 Garia, Kolkata South 24 Parganas, West Bengal- 700084

Schedule-B: Sales & Administrative Exp.

culars	Amount (Rs.)	Amount (Rs
Salary & Bonus	342500.00	
Electricity & Lighting Charges	96452.00	
Goods & Service Tax	123710.00	
Office Expenses	35525.00	
Travelling & Conveyance	38455.00	
Telephone, Mobile & Internet Charges	12242.00	
Printing & Stationery	18452.00	
Documentation & Legal Charges	9250.00	
Sales Promotion	45000.00	•
Consultant Fees	3200.00	
Entertainment Exp.	35452.00	•
Tea & Tiffin Exp.	35455.00	
Donation & Subscription	18000.00	
Medical & Hospitality Exp.	18560.00	
Repaire & Maintenance	49552.00	
Power & Fuel	12120.00	
Advertisement Exp.	32125.00	
Sundry Expenses	45855.00	
Rates & Taxes	4500.00	
Accounting Charges	36000.00	
Bank Charges	725.00	
Miscelleneous Exp.	52524.00	
TOTAL		1065654

In terms of our Audit Report of even date:

For P. Chakraborty & Associates

Chartered ACOMINANT

(CA. Pra) Proprietor

M. No.- 059736

Dated: The 16th Day of August, 2024

Place: Malda(W.B)