Date of filing: 31-Jul-2024*

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]

(Please see Rule 12 of the Income-tax Rules, 1962)

2024-25

Address		713213 Firm	Durgapur, BARDHAMAN , Benachity S.O , 3 Form Number	ITR-	
Status		Fifth			
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	267	384440310724
	Current Yea	r business loss, if any		1	. 0
S	Total Incom	e		2	0
Detai	Book Profit	under MAT, where applicable		3	0
Тах	Adjusted To	tal Income under AMT, where applicable		4	0
Taxable Income and Tax Details	Net tax pay	able		5	0
Incor	Interest and	l Fee Payable		6	. 0
cable	Total tax, ir	nterest and Fee payable		7	0
Ta	Taxes Paid			8	0
	(+) Tax Pay	able /(-) Refundable (7-8)		9	(+) 0
tail	Accreted Ir	come as per section 115TD		10	0
ax De	Additional '	Tax payable u/s 115TD		11	. 0
Accreted Income and Tax Detail	Interest pa	yable u/s 115TE		12	0
псош	Additional	Tax and interest payable		13	C
eted I	Tax and in	terest paid		14	
Accre	(+) lax Pa	yable /(-) Refundable (13-14)		15	
Inco	me Tax Retu	rn electronically transmitted on31-	Jul-2024 04:51:51 from IP address	117.25	51.214.32
and	verified by	LOKESH KUMAR MAJUMDER	having PAN <u>ASFPM3890</u> nic Verification Code <u>TGY99IWD4I</u>	H 0	n <u>05-Aug-</u> erated through

System Generated

Barcode/QR Code



ADGFS6309D05267384440310724f69749b6b374a3fe9eff8ea44a0551b8aa2f8744

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)."

BENACHITY, DURGAPUR	SNL BUILDERS
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	BENACHITY, DURGAPUR	

			1,47,24,566,82	
,				
,			52 53 474 00	Naresh Sikdar
		00 000 00	46.11.333.91	Swapan Kumar Das
			48,59,758.91	Lokesh Majumdar
		Capital assest into stock-in trade		to a series of the section of the se
	Capital	on a/c of Conversion of	01.04.2023	
Share of profit Amount withdrawn /transfer	Interest on Remuneration	Addition/Adjustments	As on	SNL BUILDERS

SNL BUILDERS BENACHITY, DURGAPUR PAN- ADGFS6309D D.O.F.- 29/09/2015 Balance Sheet as at 31.03.2024

Particulars		Balance She	et as at 31.03.2024		
PARTNERS' CAPITAL A/C	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs
PARTNERS CAPITAL A/c As per Schedule - L)		99,14,807 91	FIXED ASSET Furniture Less: Depreciation @ 10% p.a.	37,794,00 3,779,00	34,018
CURRENT LIABILITIES undry Creditions incl. Advances For Land (Net)		1,04,377,00	Hitachi Split AC Less: Depreciation @ 40% p.a. Computer Less: Depreciation @ 40% p.a.	7,560.00 3,024.00 18,800.00	4.530
(including Outstanding Expenses) (As per Schedule- III) pan from Chhatrabondhu			INVESTMENTS	7,520.00	11.280
oan from Naresh sikdar oan from Hindustan Transport oan from Nihar Bhowmik oan from Rajlaxmi Raodlines	5,50,000.00 6,00,000.00 7,99,000.00 3,50,000.00 1,50,000.00		CURRENT ASSETS Closing WIP Sundry debtors/ receivables (Net)		1,62,51,917 4,73,994
oan from Samrat Das an from Lokesh Majumdar r. Capital balance of erswhile partner transferred to Loan a/c)	3,50,000.00	27,90,000.00 48,59,758.91	(As per Schedule- II) GST Input Credit		8.973
ovision for Income Tax		,	Cash at banks Canara Bank (C/A- 95223070005533) Canara Bank	8,15,298.24	
			(A/c- 95221010000020)	21,832.78	8,37.131
			Cash in Hand		47,098

1,76,68,943.82

1,76,68,943.82

SNL BUILDERS BENACHITY, DURGAPUR PAN- ADGFS6309D D.O.F.- 29/09/2015 Profit & Loss Acount for the year ended 31st March 2024

Particulars	Amount	Amount	Particulars	Amount	Amount
	Rs	Rs.		Rs.	Rs
Fo Opening WIP		1,53,42,084.00	De Colon of Elec		
"General Expense inc. R/off (net)		2,350.00	By Sales of Flat		
Staff Salary		36,000.00			
Material Purchase		8,15,359.00	" Closing West, In December		
Electricity Charges		6,240.00	" Closing Work -In -Progress		1,62,51 917 0
Consultancy Charges		30,000.00	(including land)		
Interst on IT		4,040.00			
Bank Charges		21.00			
Donation & Subscription		1,500.00			
Depreciation Charges		14,323.00			
, and the same of		14,323.00			
" Net Profit c/d					

1,62,51,917.00

1,62,51,917.00

Particulars	Amount Rs.	Appropriation Acc Amount Rs.	Particulars	Amount Rs.	Amount Rs.
To Interest On capital		2	By Net Profit b/d		
To Partnership Remuneartion					
To Provision for Income Tax		-			
To Share of profit		-			
Lokesh Majumdar	-	*			
Swapan Kumar Das					
Naresh Sikdar	-				