Barcode/QR Code

[Where	INI e the data of t	The Return of Income in Form ITR-1(SAHAJ), filed and verified (Please see Rule 12 of the Income	, ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6,	ITR-7	Assessment Year 2024-25
PAN	and and an and an and an				
Name	Managama arang arang dan merupakan dan sebagai kecamatan dan sebagai kecamatan dan sebagai kecamatan dan sebaga	JAGANNATH ENTERPRISE			
Addres	ss	0, GARIA BORAL LAKE PALLY, Boral S.O, 700154	Sukantapally , SOUTH 24 PARGANAS , 32-	West Be	ngal, 91-INDIA,
Status .		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	gray this was a section of the section of	437055580150624
	Current Ye	ar business loss, if any		1	0
v	Total Incon	Je		2	0
Details	Book Profit	under MAT, where applicable	Charles and Charle	3	0
Тах	Adjusted T	otal Income under AMT, where applicable		4	O
Taxable Income and	Net tax pa	ananna ang mananananananananananananananananananan		5	0
	managenterment with the state of the state o	d Fee Payable		6	0
		nterest and Fee payable		7	0
	Taxes Paic	and the same of th	25 111 32	8	0
		yable /(-) Refundable (7-8)		9	(+) 0
		ncome as per section 115TD		10	0
Detail		Tax payable u/s 115TD		11	0
d Tax			Secretaria de la companya de la comp	12	0
Accreted Income and	and the same of th	yable u/s 115TE		13	Company of the second s
	Additional	Tax and interest payable		14	O
	Tax and ir	terest paid	n, was gilligan die net nee verstelijk aan terrijven de maar verstelijk verst		0
Accr	(+) Tax Pa	yable /(-) Refundable (13-14)	and the distinct which we will be considered to the construction of the construction o	15	is 150 - state time the matter separate separate section 15 - separate electronic section
Inc and	ome Tax Retu	rn electronically transmitted on 15-Ju SUBIR DAS having Pa form /Electronic Verification Code TW.	un-2024 13:34:10 from IP address _ AN <u>ALXPD0117B</u> on <u>22-Ju</u> XZMSU1UI generated through	45. un-2024 Aadhaa	.249.164.170 using paper or OTP mode
ITR	-Verification F	orm /Electronic Verification Code	>>!\\	and the second	r valge en der verschen de delekt der delektering der der "ber deltige deuten verst der den de vers "de de versch

AATFJ3358F0543705558015062455fc392ebbd708935af887cb5f0cdaaf9f8c2437 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)."

## M/s. Jagannath Enterprise 70, Kendua Main Road, P.S.Patuli, P.O.Garia, Kolkata-700084 Balance Sheet As At 31st March 2024

					<del></del>
<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Liabilities</u>	<u>Amount</u>	Amount
apital Account. bir Das (PAN:ALXPD0117B)		500,000.00	Advance Account		5,000.00
uidul Ali Molla (PAN:AWTPM3233G)		-	Current Assets Stock in Trade		1,097,187.53
eva Patra (PAN:ECZPP0353Q)		350,000.00	Cash At Bank (The Karur Vysya Bank A/c. No. 3104135000004239 IFSC: KVBL0003104	Ltd.)	26,252.47
			<u>Cash in Hand</u>		71,560.00
		200 200 200			1,200,000.00
		1,200,000.00			

## M/s. Jagannath Enterprise

70, Kendua Main Road, P.S.Patuli, P.O.Garia, Kolkata-700084

Site: 125, Bidhan Block, Rajpur, Chowhati, Kol-149

Trading Profit And Loss Account For the Year Ended 31 St March 2024

		Amount	Particulars.	Amount	Amount
Particulars.	<u>Amount</u>	<u>Amount</u>			1
		24 800 00	By Stock in Trade & W-I-P		1,097,187.53
purchase Value		12,400.00			1
Labour Charges		2,960.00			
Conveyance		1,400.00	1		1
Freight Charges.	y	500,000.00	1		
Land Lord Expense		1,150.00	1	1	
Trade Licence		95,000.00	1		9
LBS Fees		1,240.00	•		
Printing & Stationery		3,680.00	1		
Postage & Stamps		1,230.00	1		
General Cahrgse		890.00	l .		7
Tea & Tiffin		63.53	3		!
Bank Charges		5,000.00	o		,
Canation & Subscription		6,000.00			
Legal & Accounting Charges		438,684.00			-
Plan Sanction Fees		2,690.0	0		
Misc. Expenses.					
Misc. Experie					1,097,187.5
		1,097,187.5	<u>i3</u>		