


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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	BTZPS2046B			
Name	AMIT SENAPATI			
Address	1/37, AZAD GARH, Regent Park S.O, Kolkata , KOLKATA , West Bengal, INDIA, 700040			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	637520681241024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	15,69,540	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	1,77,696	
	Interest and Fee Payable	6	19,208	
	Total tax, interest and Fee payable	7	1,96,904	
	Taxes Paid	8	1,96,906	
	(+) 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>AMIT SENAPATI</u> in the capacity of <u>Self</u> having PAN <u>BTZPS2046B</u> from IP address <u>103.242.199.27</u> on <u>24-Oct-2024 12:27:28</u> DSC SI.No & Issuer <u>6328222</u> & <u>1696829540CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>				
System Generated	 BTZPS2046B03637520681241024f906429990503b5223d98b3c5c4e6596f58e4ae0			
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



J Gupta & Co LLP
Chartered Accountants

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AUDITORS' REPORT

We report that we have audited the attached Balance Sheet of, AMIT SENAPATI of 1/32 Azadgarh Regent Park, Tollygunge, Kolkata – 700 040 as at 31st March, 2024 and the annexed Profit & Loss Account for the year ended on that date:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion, proper books of accounts have been kept, so far as appears from our examinations of the books.
3. In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view.
 - a) In the case of the Balance Sheet of the state of the fair as at 31st March, 2024.
 - b) In the case of the Profit & Loss Account of the Profit for the year ended on that date.

For J Gupta & Co LLP
Chartered Accountants
FRN 314010E/E300029

(G.C. Mukherjee)
Partner
Membership No. 017630
UDIN: 24017630BKAFWX1811



Place : Kolkata
Date : 29.09.2024

AMIT SENAPATI
1/32, Azadgarh Regent Park, Tollyguange
Kolkata-700040
Balance Sheet as at 31.03.2024

Liabilities	Amount	Amount	Assets	Amount	Amount
Partners Capital Account			Fixed Assets		
As per last year	89,46,476.00		As per schedule		16,35,558.00
Add: Share of Profit	16,48,405.00				
Add: Remuneration	60,000.00		Investment		
	1,06,54,881.00		investment others(LIC)	6,35,515.00	
Less: Drawings	1,16,220.00	1,05,38,661.00	investment in Property	5,60,000.00	11,95,515.00
Loans & Liability			Current Assets		
Secured Loan	12,50,000.00		Security Deposit	25,000.00	
Unsecured Loan	8,40,600.00	20,90,600.00	Work in progress	24,15,885.00	
			Debtors	6,68,200.00	
			Advance Tax	2,00,000.00	33,09,085.00
Current Liabilities & Provision					
Creditors	2,28,638.00		Cash at Bank		
Other liabilities	1,18,740.00		Axis Bank(56940037)	44,34,370.00	
P.F.	91,798.00		HDFC Bank	24,45,006.00	68,79,376.00
Audit Fees	25,000.00				
GST Liab	1,27,551.00		Cash in Hand	-	2,01,454.00
		5,91,727.00			
		1,32,20,988.00			1,32,20,988.00

Dated: 29/09/2024



J. Gupta & Co. LLP
Chartered Accountants

(Signature)

Partner
M.N -017630

AMIT SANAPATI
1/32 Azadgarh Regent Park, Tollyguange
Kolkata-700040
profit & Loss Account for the year ended 31.03.2024

To Opening WIP	12,83,597.00	By Revenue from Operation	7,50,36,485.00
" Purchase	4,68,17,874.00	BY Other Income	20,80,560.00
" Direct Wages	30,50,260.00	By Closing WIP	24,15,885.00
" Carriage Inward	3,84,100.00		
" Marbel Purchase	16,87,540.00		
" Lift Purchase	28,60,000.00		
" Gross Profit	2,34,49,559.00		
	7,95,32,930.00		7,95,32,930.00
" Audit Fees	25,000.00	By Gross Profit	2,34,49,559.00
" Office Expense	1,06,800.00		
" Storage Material	6,25,800.00	" Rent Income	2,96,450.00
" Elevator Maintenance	6,75,400.00	" Interest Income	16,332.00
" Salary	6,86,500.00		3,12,782.00
" Medical Expense	42,150.00		
" Steel Railing Fiting	5,65,421.00		
" Labour Contractor Payment	15,06,000.00		
" Electrical Lab. Contractor	12,50,680.00		
" Door Frame Fitting Chg	5,29,824.00		
" Marbel Fiting Chg	8,74,000.00		
" Security Charge	2,50,602.00		
" Electrical Charges	75,428.00		
" Property Tax	2,30,640.00		
" KMC Water Connection Chg	2,80,520.00		
" Puja Bonus	2,75,458.00		
" Rent	12,65,000.00		
" ESI Payment	37,880.00		
" Hire Charges	5,82,445.00		
" Window Sliding Fiting Chg	4,88,520.00		
" Reimbursement of Expense	1,52,060.00		
" Electrical Fiting Chg	5,85,600.00		
" Labour Chg for painting	3,78,455.00		
" Land Lord site cost	4,50,000.00		
" Electrical Pump Purchase	1,45,800.00		
" Site Expense	3,15,000.00		
" Property development chg	2,02,325.00		
" Bank Charges	12,458.00		
" Power & Fuel	1,52,450.00		
" Tour & Travelling Chg	66,500.00		
" Driver Salary	2,50,400.00		
" Municipal Tax	1,16,580.00		
" Computer Repair Chg	42,560.00		
" Internet Chg	15,420.00		
" Repaire & Maintenance	1,24,560.00		

For J. Gupta & Co. LLP
Chartered Accountants

[Signature]

Partner
M. N.-017630



" Telephone Expense	11,562.00		
" Interest on Loan	2,88,718.00		
" Donation	4,70,000.00		
" Misc.Exp	1,04,025.00		
" Brokerage Expense	6,70,000.00		
" Printing & Stationary	28,364.00		
" Liasning Charges	3,55,000.00		
" Drawing and desgining	5,10,585.00		
" Professional Fees	30,000.00		
" Legal Fees	50,000.00		
" Conveyance Exp	45,800.00		
" Staff Welfare	42,440.00		
" Arcitect Fees	3,55,245.00		
" Business Development Exp	17,60,050.00		
" Grill Fiting chg	5,86,752.00		
" Plumbing fiting Chg	7,46,480.00		
" Glass Fiting chg	4,68,570.00		
" Painting Chg	16,16,480.00		
" Depreciation	1,33,778.80		
" Stamp Duty and Registration	4,55,850.00		
" Net profit trans.to capital a/c	16,48,405.20		
	2,37,62,341.00		2,37,62,341.00

Date: 29/09/2024

For J. Gupta & Co. LLP
Chartered Accountants

[Signature]

Partner
M. N.-017630



AMIT SENAPATI

Fixed Assets Schedule for the year ended 31.03.2024

Details	W.D.V as on 01.04.2023	Addition	Disposal	Gross Block	Rate	Depreciation	W.D.V.as on 31.03.2024
Motor Bike	68,885.32	-	-	68,885.32	15%	10,332.80	58,552.52
Furniture & Fixture	1,92,920.94	-	-	1,92,920.94	10%	19,292.09	1,73,628.85
Computer	30,767.40	-	-	30,767.40	40%	12,306.96	18,460.44
Jewellery	4,14,450.00	-	-	4,14,450.00	0%	-	4,14,450.00
Electrical Item	1,09,708.01	-	-	1,09,708.01	15%	16,456.20	93,251.81
Scorpio Car	3,72,881.53	-	-	3,72,881.53	15%	55,932.23	3,16,949.30
Bolero Car	1,29,723.43	-	-	1,29,723.43	15%	19,458.51	1,10,264.92
Ambulance	4,50,000.00	-	-	4,50,000.00	0%	-	4,50,000.00
	17,69,336.63			17,69,336.63		1,33,778.80	16,35,557.83

Dated: 29/09/2024



For J. Gupta & Co. LLP
Chartered Accountants

G. Gupta

Partner
M. N.-017630