

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN AAGFI9146R
Name IRAVATI CONSTRUCTIONS
Address HILL COLONY, NEW ROAD KULTI, Raghunath Chak, BARDHAMAN , Kulti S.O , 32-West Bengal, 91-INDIA,
713343
Status Firm Form Number ITR-5
Filed u/s 139(4)-Belated e-Filing Acknowledgement Number 726491460261124

Taxable Income and Tax Details

| | | |
|---------------------------------------------------|----|-------|
| Current Year business loss, if any | 1 | 0 |
| Total Income | 2 | 0 |
| Book Profit under MAT, where applicable | 3 | 0 |
| Adjusted Total Income under AMT, where applicable | 4 | 0 |
| Net tax payable | 5 | 0 |
| Interest and Fee Payable | 6 | 0 |
| Total tax, interest and Fee payable | 7 | 0 |
| Taxes Paid | 8 | 0 |
| (+) Tax Payable /(-) Refundable (7-8) | 9 | (+) 0 |
| 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 |

Income Tax Return electronically transmitted on 26-Nov-2024 12:05:02 from IP address 49.37.48.210
and verified by DEBASIS GANGULY having PAN AEDPG9986J on 26-Nov-2024
using paper ITR-Verification Form /Electronic Verification Code TA8KU5QCXI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AAGFI9146R057264914602611246215634c9da698bf2cbd5644d0f665aeb81a8cac

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Iravati Constructions (Trishul)

Assessment year : 2024-2025

Pan - AAGFI9146R

Hill Colony, Kultl, Burdwan, Pin - 713343

Profit & loss a/c for the year ended 31/03/2024.

| | <u>Rs</u> | | <u>Rs</u> |
|---------------------------|--------------------|----------------|--------------------|
| To Opening WIP | 49,33,109 | By Closing WIP | 1,50,12,179 |
| " Partner's remunerations | 7,20,000 | | |
| " Lift payment | 1,50,000 | | |
| " Labour payment | 19,63,550 | | |
| " Broker charges | 2,47,600 | | |
| " Miscellaneous expenses | 65,401 | | |
| " Electricity bill | 1,391 | | |
| " Pipe line expenses | 1,41,910 | | |
| " Travelling expenses | 61,357 | | |
| " Legal charges | 10,200 | | |
| " Printing & stationery | 6,955 | | |
| " Purchase of materials | 53,04,335 | | |
| " Electric power | 1,25,978 | | |
| " Accounting charges | 12,000 | | |
| " Loading & unloading | 10,520 | | |
| " Naresh Sharma | 5,300 | | |
| " Plan charges | 1,10,000 | | |
| " Salary | 3,42,698 | | |
| " Rent charges | 12,000 | | |
| " Professional tax | 600 | | |
| " Boaring expenses | 1,72,850 | | |
| " Income tax | 5,05,000 | | |
| " Subscriptions/donations | 19,650 | | |
| " Bank Interest | 35 | | |
| " Chipping expenses | 26,000 | | |
| " Camera setup exps. | 63,740 | | |
| | 1,50,12,179 | | 1,50,12,179 |

FOR IRAVATI CONSTRUCTIONS
Ajodhya Choudhary
Partners

Iravati Constructions (Barakar site)
Assessment year : 2024-2025

Pan - AAGFI9146R

Hill Colony, Kult, Burdwan, Pin - 713343

Profit & loss a/c for the year ended 31/03/2024.

| | Rs | | Rs |
|-----------------------------|------------------|---------------|------------------|
| To Labour payment | 1,60,600 | " Closing WIP | 21,67,319 |
| " Raw materials | 3,62,741 | | |
| " Doors | 6,760 | | |
| " Electric connection | 10,100 | | |
| " Wall putty & paints | 12,100 | | |
| " Boundary Wall | 62,310 | | |
| " Plan (new construction) | 2,31,000 | | |
| " Registration charges | 4,61,550 | | |
| " Paid to land owner | 8,50,000 | | |
| " Miscellaneous expenses | 10,158 | | |
| | 21,67,319 | | 21,67,319 |

FOR IRAVATI CONSTRUCTIONS
Ajadhya Sharma
Partners

Assessment year : 2024-2025

Hill Colony, Kulti, Burdwan, Pin - 713343

| | Rs | <u>R₹</u> | <u>R₹</u> |
|--------------------------------------------|-------------|-------------|-------------|
| <u>Capital a/c</u> | | | |
| 1. Ajodhya Sharma | | | |
| Balance b/f | 14,15,000 | | |
| Add : Income from : | | | |
| Additional capital | 9,00,000 | | |
| Remuneration | 2,40,000 | | |
| Intt. On capital | | | |
| | 25,55,000 | | |
| Less : drawings | 2,40,000 | 23,15,000 | |
| | | | |
| 2. Debasish Ganguly | | | |
| Balance b/f | 11,00,000 | | |
| Add : Income from : | | | |
| Remuneration | 2,40,000 | | |
| Intt. On capital | | | |
| | 13,40,000 | | |
| Less : drawings | 2,40,000 | 11,00,000 | |
| | | | |
| 3. Sanjoy Chowdhury | | | |
| Balance b/f | 9,00,000 | | |
| Add : Income from : | | | |
| Remuneration | 2,40,000 | | |
| Intt. On capital | | | |
| | 11,40,000 | | |
| Less : drawings | 2,40,000 | 9,00,000 | |
| | | | |
| <u>Current liabilities & creditors</u> | | | |
| Creditors | | 26,09,880 | |
| Outstanding Liabilities | | | |
| Booking advances | | | |
| Balance b/f | 11,50,400 | | |
| Add : additions | 1,19,30,400 | 1,30,80,800 | |
| | | | |
| | | 2,00,05,680 | 2,00,05,680 |

FOR IRAVATI CONSTRUCTIONS
Ajodhya & Shroome
Partners