

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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	ADQFS1171F		
Name	SHREE SALASAR BUILDCON		
Address	8/5, SITANATH BANERJEE LANE , Howrah , HOWRAH , 32-West Bengal, 91-INDIA, 711102		
Status	Firm	Form Number	ITR-5
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	558756260011024

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
Accreted Income and Tax Detail	(+) 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 01-Oct-2024 20:46:13 from IP address 103.75.160.255
and verified by RAKESHKUMAR MALU having PAN AHOPM8376N on 01-Oct-2024
using paper ITR-Verification Form /Electronic Verification Code TNFKIJ8V9I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



ADQFS1171F055587562600110243f32518edf6698367004051bbdcd618fc81dd572

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



PRABIR MAHATO C.A
16/2G/1B DOVER TERRACE
KOLKATA -700019
Email-mahato.prabir@yahoo.in

MAHATO PRABIR & ASSOCIATES

Chartered accountants

INDEPENDENT AUDITOR'S REPORT

We have certified the accompanying financial statements of "M/S SHREE SALASAR BUILDCON, Office at 8/5, SITANATH BANERJEE LANE, HOWRAH – 711 102 which comprise the Balance sheet as at 31 March 2024, the profit & loss A/c for the year ended as per the information provided by the Proprietor.

AUDITORS RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosure in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the firm preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the firm internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the Audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

OPINION

In our Opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- In the case of the Balance Sheet, of the state of affairs of the firm as at March 31, 2024, and
- In the case of the Profit & Loss A/c of the firm for the year ended on that date

For MAHATO PRABIR & ASSOCIATES

[Chartered Accountant]

Prabir Mahato



[CA PRABIR MAHATO]

Membership No-060238

Firm Reg No-325966E

UDIN- 24060238BKIKQE8124

Date- 01/10/2024

Place- Kolkata

M/S. SHREE SALASAR BUILDCON
8/5, SITANATH BANERJEE LANE
HOWRAH- 711 102

Accounting Year : 2023-2024

Assessment Year : 2024-2025

Trading, Profit & Loss Account for the year ended on 31-03-2024

To Work-in-Progress	Rs. 5,00,296=00	By Sales	Rs. Nil
To Work-in-Progress	Rs. 27,92,178=00	By Work-in-Progress	Rs. 33,93,367=71
To Gross profit	Rs. 1,00,893=71		
	<u>Rs. 33,93,367=71</u>		<u>Rs. 33,93,367=71</u>
To Bank Charges	Rs. 893=71	By Gross profit	Rs. 1,00,893=71
To Salary	Rs. 60,000=00		
To General Charges	Rs. 20,000=00		
To Legal Charges	Rs. 15,000=00		
To Rates & Taxes	Rs. 5,000=00		
	<u>Rs. 1,00,893=71</u>		<u>Rs. 1,00,893=71</u>

Place : Kolkata

Date : 01.10.2024

UDIN : 24060238BKIKQE8124

In terms of our report to even dated
MAHATO PRABIR & ASSOCIATES
Chartered Accountants



(PRABIR MAHATO)
Partner
M.No-060238

M/S. SHREE SALASAR BUILDCON
8/5, SITANATH BANERJEE LANE
HOWRAH- 711 102

Accounting Year : 2023-2024

Assessment Year : 2024-2025

Balance Sheet as on 31-03-2024

CAPITAL ACCOUNT

<u>SRI RAKESH KUMAR MALU</u>	Rs. 3,02,000=00	<u>Work-in-Progress</u>	Rs. 33,93,367=71
<u>SRI RAVI SHARMA</u>	Rs. 1,00,000=00	<u>Loans & Advances</u>	Rs. 33,44,525=00
<u>Loans & Advances</u>	Rs. 66,21,078=00	<u>Cash at Bank</u>	Rs. 90,869=29
		<u>Cash in hand</u>	Rs. 1,94,316=00
	<u>Rs. 70,23,078=00</u>		<u>Rs. 70,23,078=00</u>

Place : Kolkata
Date : 01.10.2024
UDIN : 24060238BKIKQE8124

In terms of our report to even dated
MAHATO PRABIR & ASSOCIATES
Chartered Accountants



(PRABIR MAHATO)
Partner
M.No-060238