

Acknowledgement Number:629638190241125

Date of filing : 24-Nov-2025

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
2025-26

PAN	AASFC7363G		
Name	CANDID PROJECT		
Address	36F , JHEEL ROAD, DHAKURIA , KOLKATA , 32-West Bengal, 91-INDIA, 700031		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	629638190241125

Current Year business loss, If any	1	0
Total Income	1A	3,55,182
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	3,55,182
Net tax payable	4	1,10,817
Interest and Fee Payable	5	18,781
Total tax, interest and Fee payable	6	1,29,598
Taxes Paid	7	1,29,600
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 2
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 24-Nov-2025 11:58:42 from IP address 152.58.178.185
and verified by ASHIS DEY having PAN AGOPD8923B on 24-Nov-2025 using
paper ITR-Verification Form /Electronic Verification Code EAT1KGYKXI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CANDID PROJECT
36F, Jheel Road, Dhakurla, Kolkata, 700031

Balance Sheet as at 31st March, 2025

<u>Liabilities</u>	<u>AMOUNT ₹</u>		<u>Assets</u>	<u>AMOUNT ₹</u>	
Partners Capital Account (As per Sch -I)		47,91,312	Current Assets		
Partners Loan Account		90,00,000	Closing Stock		84,50,642
			Work In progress		
			Investment In Land		90,00,000
<u>Outstanding Liabilities & Others</u>			Cash at Bank	24,71,853	
Advance from Customer	1,36,42,500		Cash in hand	6,817	24,78,670
Audit Fees	8,000		Advance for Land		78,40,000
GST PAYABLE	3,27,500				
		<u>2,77,69,312</u>			<u>2,77,69,312</u>

signed in terms of report of even date

For R Sarkar & Associates
Chartered Accountants
FRN No-327130E

CA Biswajit Chakraborty-Partner
Mem No-312425
UDIN:25312425BMLIBT9426

Place: Kolkata
Date: 30.09.2025

