INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2025-26 (Please see Rule 12 of the Income-tax Rules, 1962) PAN ADRFS2015B Name SMART HOMES Address NA, Burdwan - I, BARDHAMAN, Sripalli S.O., 32-West Bengal, 91-INDIA, 713103 Status Form Number ITR-5 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 821464911250925 Current Year business loss, if any 1 0 Total Income 1A 16,10,794 Taxable Income and Tax Details Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 16,10,794 3 Net tax payable 5,02,568 Interest and Fee Payable 5 36,011 Total tax, interest and Fee payable 6 5,38,579 Taxes Paid 5,38,576 (+) Tax Payable /(-) Refundable (6-7) (+)0Accreted Income and Tax Detail Accreted Income as per section 115TD 9 0 Additional Tax payable u/s 115TD 10 Interest payable u/s 115TE 11 0

This	return	has	been	digitally	signed	by	BIKASH	CHANDRA	DAS		in	the	capacity	of
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Additional Tax and interest payable

(+) Tax Payable /(-) Refundable (12-13)

Tax and interest paid



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

. Name of the Assess	see	Sua
. Address of the Asse	essee	SMAR 78 Baranilpur, , Becharhat , Sripalli S.O , Becha BARDHAMAN , 32-West Bengal , 91-India ,
B. Permanent Account	Number (DAA)	
	e assessee, if available	ADR
. Whether the assess		r, sales tax, goods and services tax,customs duty,etc. if yes, n number allotted for the same ?
il. No.	Туре	Registration /Identification Number
	Goods and Services Tax 32-West Bengal	19ADRFS2015B1Z7
i. Status		
. Previous year		
. Assessment year		01-Apr-2024 to 31-M
. Assessment year		
. Indicate the relevant	clause of section 44AB under which the audit has been	conducted
	200	
l. Relevant cl	lause of section 44AB under which the audit has been o	conducted
Clause 44A limit.	AB(a)- Proviso where cash receipts and cash payments d	to not exceed the specified percentage of total transactions, but the turnover exceeds the spec
limit.	AB(a)- Proviso where cash receipts and cash payments of the cash payment	
(a). Whether the asse	at the San attending server	
(a). Whether the asse	essee has opted for taxation under section 115BA / 115B	
(a). Whether the asse	essee has opted for taxation under section 115BA / 115B which option exercised stion of Persons, indicate names of partners/members a	AA / 115BAB / 115BAC / 115BAD /115BAE?
Section under v Section under v (a). If firm or Associa	essee has opted for taxation under section 115BA / 115B which option exercised stion of Persons, indicate names of partners/members a	PART - B
Section under v Section under v (a). If firm or Associa	essee has opted for taxation under section 115BA / 115B which option exercised ation of Persons, indicate names of partners/members a inate or unknown?	PART - B Ind their profit sharing ratios. In case of AOP, whether shares of
Section under v Section under v (a). If firm or Associa nembers are indetermined.	which option exercised stion of Persons, indicate names of partners/members a linate or unknown? Name Somnath Ray	PART - B Ind their profit sharing ratios. In case of AOP, whether shares of Profit Sharing Ratio (%)
Section under v Section under v (a). If firm or Associa	essee has opted for taxation under section 115BA / 115B which option exercised ation of Persons, indicate names of partners/members a inate or unknown?	PART - B Ind their profit sharing ratios. In case of AOP, whether shares of Profit Sharing Ratio (%)
(a). Whether the assessection under v	which option exercised stion of Persons, indicate names of partners/members a sinate or unknown? Name Somnath Ray Bikash Chandra Das	PART - B Ind their profit sharing ratios. In case of AOP, whether shares of Profit Sharing Ratio (%) 20
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Section under v Section under v (a). If firm or Associa nembers are indetermined. I. No.	which option exercised stion of Persons, indicate names of partners/members a sinate or unknown? Name Somnath Ray Bikash Chandra Das Debebrata Tah Suvro Basu Arnab Samanta	PART - B Ind their profit sharing ratios. In case of AOP, whether shares of Profit Sharing Ratio (%) 20 20 20 20 20 20 20 20 20
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		120202000	
SI. No.	Sector	Sub Sector	Code

CONSTRUCTION Other construction activity n.e.c. 06010

						NZ-15-W	
		Business		Sector	Sub Secto	or	Code
				No recor	ds added		
/he	ther books of acc	ounts are presc	ribed under sect	ion 44AA, if yes, list of books	so prescribed ?		Υ
		Books pre	escribed				
				, LEDGER BOOK, ETC.			
put	er system, mentio	on the books of	account generat	which the books of accounts a ted by such computer system. In the details of books of accou	If the books of accounts are	not kept at one	
	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country/Region	State
	CASH BOOK, BANK BOOK, LEDGER BOOK, ETC.	78 Baranilpur	Becharhat, Sripally,	Burdwan,	713103	91-India	32-West Bengal
of b	ooks of account	and nature of re	elevant documen	nts examined.		AND THE RESERVE TO SERVE THE RESERVE THE R	
					Books examined CASH BOOK, BANK BOOK,	LEDGER BOOK, ETC.	
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ther	r the profit and lostion (44AD, 44AD	ss account inclu A, 44AE, 44AF, 4	44B, 44BB, 44BB	and gains assessable on presu IA, 44BBB,44BBC, Chapter XII-C	CASH BOOK, BANK BOOK,	the amount and the	
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ther	r the profit and los tion (44AD, 44AD	ss account inclu A, 44AE, 44AF, 4	44B, 44BB, 44BB	A, 44BBB,44BBC, Chapter XII-C	CASH BOOK, BANK BOOK, imptive basis, if yes, indicate 6, First Schedule or any other	the amount and the	Amou
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sec	tion (44AD, 44AD	A, 44AE, 44AF, 4	44B, 44BB, 44BB	A, 44BBB,44BBC, Chapter XII-C	cash Book, Bank Book, imptive basis, if yes, indicate s, First Schedule or any other ds added	the amount and the relevant section.)?	Amou
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Methethe s yes	nod of accounting or there had been a ar?	employed in the any change in the affirmative Particulars	e previous year. e method of according give details of	ection No recor	CASH BOOK, BANK BOOK, imptive basis, if yes, indicate is, First Schedule or any other dis added KOLKATA TO SEE THE CONTROL OF THE INCIDENCE	the amount and the relevant section.)?	Mercantile syste
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	ICDS	Disclosure	
14.(a). Method of valuation of clos	sing stock employed in the previous year		Lower of Cost or Mark
	nethod of valuation prescribed under section	145A, and the effect thereof on the profit	
SI. No. Pari	ticulars	Increase in pro	fit Decrease
	of the capital asset converted into stock-in-tra	de	
SI. No. Description of capital	asset (a) Date of acquisition (b)		nount at which the asset is converted into stock-in tr
		No records added	
16. Amounts not credited to the pro	ofit and loss account, being, -		
(a). The items falling within the sco	ppe of section 28;		
SI. No.	Description		
		No records added	
	ks, refunds of duty of customs or excise or so as due by the authorities concerned;		ndded tax or Goods & Services Tax, where such credit
drawbacks or refunds are admitted	as due by the authorities concerned;		
drawbacks or refunds are admitted	as due by the authorities concerned; Description	ervice tax, or refunds of sales tax or value a	
drawbacks or refunds are admitted	as due by the authorities concerned; Description	ervice tax, or refunds of sales tax or value a	A
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Details of property			Address	of Property			(Consideration received or	Value adopted or assessed or	Whether provisio second proviso to	
	Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country/Region	n State	ı	accrued	assessable	section (1) of sec or fourth proviso (x) of sub-section section 56 applic	to clause 1 (2) of
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										-	
articulars of dep llowing form:-	reciation allow	able as per ti	he Income-tax	Act, 1961 in re	espect of each ass	set or block	of asset	s, as the case m	ay be, in		
Method of Depreciation	Description of the Block of	Rate	Opening WDV/Actuel	Adjustment made to the	Adjustment made to the	Adjusted written	Purchas e Value	Total Value of	Deductions (C) Adjustr	Other Depreciation	Writt
	Assets/Class of Assets	Depre ciatio		written down value under	written down value of	down value(A)		Purchases (8)			Value the end
		n (%)		section 1158AA(3)/11	intangible asset due to						year(A
				5BAC(3)/115B AD(3) (To be	excluding value of						
				filled in only for assessment	goodwill of a business or						
				year 2020-21, 2021-22 and	profession						
				2024-25 only, as applicable)							
				No recor	ds added						
											-
ount admissib	le under sectio	n-									
					Alexanda Poss			A-1 10/1	las folfils the sandist	lane if any appointed	under th
Section		debited to	Amounts a	admissible as ant provisions	per the provisions of Income-tax Ac	of the Inc ct. 1961 or	ome-tax Income-t	ax Rules, 1962	or any other guidelin	ions, if any specified les, circular, etc., iss	ued in th
occuon	profit and lo	ss account				i.			5		beha
					No records a	dded					
				ANTERNA							
Any sum paid	to an employee	as bonus or	commission f	or services re	ndered, where suc	h sum was	otherwis	se payable to him	n as profits or divide	nd. [Section 36(1)(ii)]	B
			Descriptio								Amou
			Descriptio	on.							
					No records a	d d ed					
	100		- 100		GK	& ASC					
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				P	for punent wo	The actua	Thount	naid The a	ctual date of navme	nt to the concerned a	uthoritie
Nature of	fund Sum	received fro	om employees	Due date	Lat No	KATA	5	paid The a	ctual date of paymen	in to the concerned t	
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	23 W W W	2.34					annital m	ereenal advertis	sement		
Please furnish liture etc.	the details of a	amounts deb	ited to the prof	it and loss acc	count, Being in the	nature or	сарітаі, р	ersonal, advertis	sement		
iture etc.											
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SI. No.					Particulars							
						No records added						
xpenditu	re incurre	ed at clubs b	eing cost for	r club services	s and facilities used.							
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xpenditu	re for any	purpose wh	hich is an off	ence or is pro	hibited by law or expe	enditure by way of penalty	or fine for vi	olation o	of any law (e	enacted in Indi	ia or outside In	dia)
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ii. as payment referred to in sub-clause (ia)

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ails of p	ayment on whi	ch tax has b	een deducte	d but has not been	paid on or before t	he due date spe	cified in sub-s	ection (1) of s	ection			
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ails of p	ayment on whi	ch levy is no	ot deducted:									
Date of	Amount of payment	Nature of payment	Name of	Permanent Accoun		Itizar Number of the	Address	Address	City Or Town	Description of the second	untry/Region	State
payment	payment	payment	the payee	payee, if available	105	rds added	Line 1	Line 2	Or District	Pin Code		
ails of p	ayment on whi	ch levy has	been deducte	ed but has not bee	n paid on or before	the due date sp	ecified in sub-	section (1) of	section			
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Date of payment	Amount payment to PF /other fur	dia/to a nor of Name payee and etc. unde	of the Penn payer or sub-clause	hout TDS etc. under nament Account Number of the Jf available	Andhaar Num	red Account	ES * \$1	Une 2 Dis	itrict		untry/Region	Stal
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Date of payment ayment x paid b	Amount to PF /other fur y employer for p debited to profi	of Name of payer and etc. under the and loss a con thereof;	of the Pens payer or sub-clause under sub-clause	hout TDS etc. under nament Account Number of the sulf available (iv) ause (v)	ant debited to P/L	KOLKATA Ped Account	inadmissible	under section	itrict	Code		Stat ₹
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pete of payment ayment x paid by mounts /40(ba)	to PF /other fur y employer for p debited to profi and computation Particulars	nd etc. under the payer of payer of payer of payer of payer of the pay	or resident with the payer sub-clause under sub-clause un	hout TDS etc. under nament Account Number of the (iv) nuse (v) Amou	nus, commission of the commiss	or remuneration A/C rds added	inadmissible Amount adm	under section	Amou	Code		Stat ₹
pete of payment ayment x paid by mounts /40(ba)	to PF /other fur y employer for p debited to profi and computation Particulars	nd etc. under the payer of payer of payer of payer of payer of the pay	or resident with the payer sub-clause under sub-clause un	hout TDS etc. under nament Account Number of the (iv) ause (v) Amou	nus, commission of the commiss	or remuneration A/C rds added	inadmissible Amount adm	under section	Amou	Code		Stat ₹

No records added

available

available

Amount

payee

Payment

Payment

No.	Date of Payment	Natur Paym		Amount	Name of the payee	Permanent Account Number	of the payee, i	f Aadhaar Nu available	mber of the pay
					VAIC YAR	rds added		avanable	
(e). Pr	ovision for payme	ent of gratuity r	not allowable und	er section	40A(7);				
					nder section 40A(9);				
	rticulars of any li								
SI. No.			Nature of	f Liability					
					No reco	rds added			
(h). Am form p	nount of deduction	n inadmissible come;	in terms of secti	on 14A in r	respect of the expenditur	e incurred in relation to income	which does no	ot	
SI. No.			P	articulars				The same	
			No	records ac	dded				
(i). Am	ount inadmissible	under the pro	viso to section 36	5(1)(iii).			1		
22 (3)									
22. (1) /						nterprises Development Act, 20			
(ii) Tota				all enterpri	se, as referred to in secti	on 15 of the MSMED Act, during	the previous y	ear	
(ii) Tota (iii) Of a	mount referred t	o in (ii) above,	amount		se, as referred to in secti	on 15 of the MSMED Act, during	g the previous y	rear	
(ii) Tota (iii) Of a (a) paid	mount referred t	o in (ii) above, under section	amount	D Act	se, as referred to in secti		g the previous y	vear	
(ii) Tota (iii) Of a (a) paid	mount referred t	o in (ii) above, under section	amount	D Act			g the previous y	rear	
(ii) Tota (iii) Of a (a) paid (b) not p	mount referred t up to time given paid up to time g	o in (ii) above, under section iven under sec	amount 15 of the MSMED tion 15 of the MS	D Act MED Act a			3 the previous y	rear	
(ii) Tota (iii) Of a (a) paid (b) not p	mount referred t up to time given paid up to time g	o in (ii) above, under section iven under sec yments made t	amount 15 of the MSMED tion 15 of the MS	D Act MED Act a ied under s	section 40A(2)(b). Aadhaar Number of		g the previous y	Nature of	ŗ
(ii) Tota (iii) Of a (a) paid (b) not p 23. Part	up to time given paid up to time g iculars of any pa	o in (ii) above, under section iven under sec yments made t	amount 15 of the MSMER tion 15 of the MS to persons specification PAN of Related	D Act MED Act a ied under s	section 40A(2)(b). Aadhaar Number of	revious year			ı
(ii) Tota (iii) Of a (a) paid (b) not p 23. Part	up to time given paid up to time g iculars of any pa	o in (ii) above, under section iven under sec yments made t	amount 15 of the MSMER tion 15 of the MS to persons specification PAN of Related	D Act MED Act a ied under s	section 40A(2)(b). Aadhaar Number of avallable	revious year		Nature of	
(ii) Tota (iii) Of a (a) paid (b) not p 23. Part	up to time given paid up to time g iculars of any pa	o in (ii) above, under section iven under sec yments made t	amount 15 of the MSMER tion 15 of the MS to persons specification PAN of Related	D Act MED Act a ied under s	section 40A(2)(b). Aadhaar Number of avallable	revious year		Nature of	
(ii) Tota (iii) Of a (a) paid (b) not p 23. Part SI. No.	up to time given paid up to time g iculars of any pa Name of Rel Person	o in (ii) above, under section iven under section yments made t	amount 15 of the MSMER tion 15 of the MS to persons specif PAN of Related Person	D Act MED Act a fied under s	section 40A(2)(b). Aadhaar Number of avallable	revious year		Nature of	
(ii) Tota (iii) Of a (a) paid (b) not p 23. Part SI. No.	up to time given paid up to time g iculars of any pa Name of Rel Person	o in (ii) above, under section iven under section yments made t	amount 15 of the MSMER tion 15 of the MS to persons specif PAN of Related Person	D Act MED Act a fied under s	section 40A(2)(b). Aadhaar Number of avallable	revious year Tereprise person, if Account sites		Nature of	
(ii) Tota (iii) Of a (a) paid (b) not p 23. Part SI. No.	up to time given paid up to time g iculars of any pa Name of Rel Person	o in (ii) above, under section iven under section yments made t	amount 15 of the MSMED tion 15 of the MS to persons specification PAN of Related Person	D Act MED Act a fied under s	section 40A(2)(b). Aadhaar Number of avallable T 32AD or 33AB or 33AC	revious year The reported person, if ACCOUNTAINES ACCOUNTAINES		Nature of	
(ii) Tota (iii) Of a (a) paid (b) not p 23. Part SI. No.	up to time given paid up to time g iculars of any pa Name of Rel. Person	o in (ii) above, under section iven under section iven under section iven under section and the section is a section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in t	amount 15 of the MSMED tion 15 of the MS to persons specific PAN of Related Person gains under section	D Act MED Act a ied under s d	section 40A(2)(b). Aadhaar Number of avallable r 32AD or 33AB or 33AC Descrip	revious year The reported person, if ACCOUNTAINES ACCOUNTAINES		Nature of	
(ii) Tota (iii) Of a (a) paid (b) not p 23. Part SI. No.	up to time given paid up to time g iculars of any pa Name of Rel. Person	o in (ii) above, under section iven under section iven under section at the secti	amount 15 of the MSMED tion 15 of the MS to persons specific PAN of Related Person gains under section	D Act MED Act a fied under s d 41 and cor	section 40A(2)(b). Aadhaar Number of avallable r 32AD or 33AB or 33AC Descrip	revious year The rest of person, if Accountains Standard Accountains Standard Accountains	Relation	Nature of	

ore-existed on the first day of the previous year but was raid during the previous year; No. Section	e not allowable in the assessment of any preceding previous year and was Nature of liability	
No entre of the control of the contr	Nature of liability	
No. Section	Nature of liability	
		Amount
		₹0
not paid during the previous year,		
No. Section	Nature of liability	Amount
		₹0
was incurred in the previous year and for clauses other	than clause (h) of section 43B was	
aid on or before the due date for furnishing the return	of income of the previous year under section 139(1);	
No. Section	Nature of liability	Amount
		₹0
	DESCRIPTION OF THE PARTY OF THE	
ot paid on or before the aforesaid date.		
No. Section	Nature of liability	Amount
		₹0
te whether sales tax,goods & services Tax, customs do fit and loss account?	ity, excise duty or any other indirect tax,levy,cess,impost etc.is passed through t	he No
a. Amount of Central Value Added Tax Credits/ Input Tr fit and loss account and treatment of outstanding Cen	ax Credit(ITC) availed of or utilised during the previous year and its treatment in tral Value Added Tax Credits/Input Tax Credit(ITC) in accounts.	No
NVAT /ITC	Amount Treatment in Profit & Loss/Accounts	
ening Balance	₹0	
dit Availed	₹ 0 ₹ 0 ₹ 0 KOLKATA	
dit Utilized	*0 S	
sing /Oustanding Balance	₹0 (¥ KOLVATA)	
articulars of income or expenditure of prior period crea	dited or debited to the profit and loss account.	
No. Type Particulars	Amount Prior period to which it relates (Year in yyyy-yy for	mat)
	No records added	
28 to omitted from AY 2025-26 and onwards		
Whether during the provious year the assesses receive	ed any consideration for issue of shares which exceeds the fair market value of	the

Name of the person from whom consideration received for issue of shares

ease furnish the details of the same

PAN of the person, if available

Aadhaar Number of the payee, if available

No. of shares issued

Amount of consideration received

Fair Market value of the shares

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56?

SI. N	0.		Nature o	f income									
						No rec	ords added						
B.a. \ sub-s	Whether any amount is section (2) of section	s to be inclu 56 ?	oded as income ch	nargeable	under the he	ad 'income	from other	sources' as refe	erred to in	clause (x) o	of		
b. Ple	ease furnish the follow	ving details:											
SI. N	o.		Nature o	f income									
						No reco	ords added						
30. D	etails of any amount l gh an account payee	borrowed or cheque. [Se	n hundi or any am ction 69D]	ount due t	hereon (incl	uding intere	st on the ar	mount borrowed) repaid, o	therwise the	an		
SI. No.	Name of the person from whom amount	PAN of the person, if	Aadhear Number of the	Address Line 1	Address Line 2	City Or Town Or	Zip Code /	Country/Region	State	Amount	Date of	Amount due	Amount
	barrowed or repaid on hundi	available	person, if evallable			District	Pin Code			borrowed	borrowing	including interest	repaid
						No rec	erds added						
	Whether Primary adjus			ferred to i	n sub-section	n (1) of sect	tion 92CE, h	as been made d	uring the	previous yea	ar?		
D. Ple	ase furnish the follow	ing details:		V0.000.00									
SI. No.	Under which claus sub-section (1) of section 92CE prin adjustment is mad	nary	Amount (in Rs.) of primary adjustment	availal enterp repatri provisi	er the exces ble with the a rise is requir ated to India ions of sub- n 92CE?	associated red to be a as per the		If yes, whether t excess money h been repatriated within the presc time ?	as I	imput such exc	the amount ed Interest in cess money to repatriated prescr	ncome on which has	Expected of repatri of money
					-15511	No reco	I G K &	40					
	hether the assessee s as referred to in sub			ing the pre		y was	erest or of	similar ture ex	ceeding o	one crore			
b. Ple	ase furnish the follow	ing details				*Charterio	Acceptance	ants*					
SI. No.	Amour expenditure by of interest of similar na incurre	way ir or of ture	Earnings nterest,tax, depre- and amorti (EBITDA) duri previous y	ciation ization ing the	or interes	t or of simil s per (i) abo 0% of EBITI	ove which	Details of int brought forw (4) of section	ard as pe	r sub-section	on carri	ils of interest ed forward as f section 948	per sub-se
								Assessment	Year	Amou	int Asse	essment Year	A
						No reco	rds added						
-	hether the assessee	has entered	into an impermis	sible avoid	dance arrang	ement, as r	eferred to in	n section 96, dur	ing the pr	evious year	?		
C.a. W													
	ase furnish the follow	ing details											
	American Indiana		le avoidance arra	ngement		Amount o	f tax henes	t in the previous					

	ii)	iii(a)	iii(b)	iv)	v) Whether	vi)	vii)	vii(a) Code	vii(b)	viii) In
of the lender or	Address of the	Permanent Account	Aadhaar Number	Amount of each	the loan/deposit	Maximum amount	Whether the loan or	of the nature of	Please Specify	case the loan or
depositor	lender or	Number (if	of the	loan or	was squared	outstanding	deposit	such	opeany	deposit
	depositor	available	lender or	deposit	up during the	In the	was taken	amount (as		was taken
		with the	depositor,	taken or	previous	account at	or	mentioned		or
		assessee)	if available	accepted	year?	any time during the	accepted by cheque	in field (iv) above)		accepted by cheque
		lender or	avallable			previous	or bank	above		or bank
		depositor				year	draft or			draft,
							use of			whether
							electronic			the same was taken
							system			or
							through a			accepted
							bank			by an account
							account?			payee
										cheque or
										an accoun
										payee bank draft
				No records added						
culars of each s	pecified sum in	an amount exc	eeding the lim	nit specified in sec	ction 269SS taken	or accepted during	the previous year			
i) Name of	ii) Address	iii(a) Per		iil(b) Aadhaar	iv) Amount	v) Whether the	v(a) Code			case the
the person	of the	Account		Number of	of each	specified sum was taken or	the nature		The same	fied sum was or accepted
from whom specified	person from whom	i (if availa the asse		the person from whom	loan or deposit	accepted by	(as mentio			eque or bank
sum is	specified	the perso		specified	taken or	cheque or bank	in field (iv)			whether the
received	sum is	whom sp		sum is	accepted	draft or use of	above)			was taken or
	received	sum is re	eceived	received, if available		electronic clearing system				ted by an int payee
				ENGINEER STATE		through a bank				ie or an
						account?				int payee
									bank	draft.
					THE RESERVE TO BE A STREET					
			Nor	ecords added						
ticulars at (a) an	d (b) need not b	e given in the c			, a banking compa	any or a corporation	established by a	Central, State or	Provincial A	ct.
Particulars of ear	ch receipt in an a	amount exceed	case of a Gove	ernment company	n 269ST, in aggreg	gate from a person i	n a day or in resp	ect of a single tra	ansaction or	in respect of
Particulars of eac	ch receipt in an a	amount exceed	case of a Gove	ernment company	n 269ST, in aggreg		n a day or in resp	ect of a single tra	ansaction or	in respect of
Particulars of eac ctions relating to n through a bank I) Name of	ch receipt in an a one event or or account	amount exceed ecasion from a	ling the limit s	pecified in section the previous year	n 269ST, in aggreg	jate from a person i eipt is otherwise tha Aadhaar Number of	n a day or in resp in by a cheque or iv) Nature	ect of a single tra bank draft or use of v) A	ansaction or e of electron umount of	in respect of ic clearing vi) Date of
Particulars of eac ctions relating to n through a bank	ch receipt in an a one event or oc account	amount exceed ecasion from a	ling the limit s	pecified in sections the previous year	n 269ST, in aggreg	gate from a person i	in a day or in resp in by a cheque or	ect of a single tra bank draft or use of v) A	ansaction or e of electron	in respect of ic clearing
Particulars of eac ctions relating to n through a bank I) Name of	ch receipt in an a one event or or account	amount exceed ecasion from a	ling the limit s	pecified in section the previous year the previous year count Number (assessee) of the	n 269ST, in aggreg	jate from a person i eipt is otherwise tha Aadhaar Number of	n a day or in resp in by a cheque or iv) Nature	ect of a single tra bank draft or use of v) A	ansaction or e of electron umount of	in respect of ic clearing vi) Date of
Particulars of eac ctions relating to n through a bank I) Name of	ch receipt in an a one event or or account	amount exceed ecasion from a	ling the limit s	pecified in section the previous year	n 269ST, in aggreg ir, where such reco	jate from a person i eipt is otherwise tha Aadhaar Number of	n a day or in resp in by a cheque or iv) Nature	ect of a single tra bank draft or use of v) A	ansaction or e of electron umount of	in respect of ic clearing vi) Date of
Particulars of eactions relating to through a bank I) Name of the payer	ch receipt in an a one event or or account ii) Address the payer	amount exceed ccasion from a s of III(a) avail	ing the limit s person, during Permanent A able with the	pecified in section g the previous year account Number (assessee) of the	n 269ST, in aggregative, where such records added KOLKATA	pate from a person is eight is otherwise that adhaar Number of the part of available	n a day or in resp in by a cheque or iv) Nature transactio	ect of a single trabank draft or use of v) A	ansaction or e of electron amount of receipt	in respect of ic clearing vi) Date of receipt
Particulars of eactions relating to through a bank I) Name of the payer	ch receipt in an a one event or or account ii) Address the payer	amount exceed ccasion from a s of III(a) avail	ing the limit s person, during Permanent A able with the	pecified in section g the previous year account Number (assessee) of the	n 269ST, in aggregative, where such records added KOLATA	pate from a person is eight is otherwise that adhaar Number of the part of available	n a day or in resp in by a cheque or iv) Nature transactio	ect of a single trabank draft or use of v) A	ansaction or e of electron amount of receipt	in respect of ic clearing vi) Date of receipt
Particulars of eactions relating to through a bank I) Name of the payer	ch receipt in an a cone event or or account ii) Address the payer ch receipt in an a cone event or or	amount exceed ccasion from a s of III(a) avail	Permanent A able with the	pecified in section the previous year count Number (assessee) of the pecified in section the pecified in section to the pecified in section the pecified by a cheque to the pecified by a cheque to the pecified by a cheque	n 269ST, in aggregative, where such records added KOLKATA	adhaar Number of web if available	n a day or in resp in by a cheque or iv) Nature transactio in a day or in resp yee cheque or an	ect of a single trabank draft or use of v) A	unount of receipt	in respect of ic clearing vi) Date of receipt rin respect of uring the
Particulars of eactions relating to h through a bank I) Name of the payer Particulars of eactions relating to us year:-	ch receipt in an a cone event or or account ii) Address the payer ch receipt in an a cone event or or	amount exceed coasion from a sof lili(a) avail amount exceed coasion from a dress of the	Permanent A able with the	pecified in section the previous year count Number (assessee) of the pecified in section the pecified in section to the pecified in section the pecified by a cheque of the pecified by a cheque of the pecified in section to the pecified i	n 269ST, in aggregative where such records added KOLKATA	adhaar Number of web if available	n a day or in resp an by a cheque or iv) Nature transactio in a day or in resp yee cheque or an	ect of a single trabank draft or use of v) An	unount of receipt	in respect of ic clearing vi) Date of receipt rin respect of uring the
Particulars of eactions relating to a through a bank I) Name of the payer Particulars of eactions relating to us year:-	ch receipt in an a cone event or or account ii) Address the payer ch receipt in an a cone event or or	amount exceed coasion from a sof lili(a) avail amount exceed coasion from a dress of the	Permanent A able with the	pecified in section the previous year assessee) of the pecified in section assessee) of the pecified in section assessee of the pecified in section assessee of the pecified in section assessee of the pecified in section assesses of the pecified in section as a sect	n 269ST, in aggregative where such records added KOLKATA	adhaar Number of web if available	n a day or in resp in by a cheque or iv) Nature transactio in a day or in resp yee cheque or an	ect of a single trabank draft or use of v) An	unount of receipt	in respect of ic clearing vi) Date of receipt rin respect of uring the
Particulars of eactions relating to hithrough a bank I) Name of the payer Particulars of eactions relating to us year:- I) Name of the payer	ch receipt in an a cone event or or account ii) Address the payer ch receipt in an account one event or occurs.	amount exceed coasion from a sof lil(a) avail. amount exceed coasion from a dress of the	Permanent A able with the ling the limit s person, received	pecified in section the previous year count Number (assessee) of the pecified in section the pecified in section annent Account Notice the payer	n 269ST, in aggregar, where such records added KOLKATA	adhaar Number of wen if available	n a day or in resp in by a cheque or iv) Nature transactio in a day or in resp yee cheque or an iii(b) Aadhaar N if available	ect of a single trabank draft or use of v) A n	umount of receipt ansaction of opank draft, designer,	in respect of ic clearing vi) Date of receipt rin respect of uring the iv) Amount recei
Particulars of eactions relating to hithrough a bank I) Name of the payer Particulars of eactions relating to us year:- I) Name of the payer	ch receipt in an a cone event or or account ii) Address the payer ch receipt in an account one event or occurs iii) Address the payer ch receipt in an account iii) Address the payer iiii) Address the payer iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	amount exceed coasion from a sof lil(a) avail. amount exceed coasion from a dress of the	Permanent A able with the ling the limit s person, received iii(a) Permanent A	pecified in section the previous year assessed of the pecified in section assessed of the pecified in section annent Account Not the payer	if where such records added KOLKATA COSST, in aggregation of the cords added KOLKATA COSST, in aggregation of the cords added to records added in section 269ST, in aggregation of the cords added in section 269ST, in aggregation of the cords added in section 269ST, in aggregation of the cords added in section 269ST, in aggregation of the cords added in section 269ST, in aggregation of the cords added in section 269ST, in aggregation aggregation of the cords added in section 269ST, in aggregation aggregation of the cords added in section 269ST, in aggregation aggreg	adhaar Number of web if available	n a day or in respon by a cheque or iv) Nature transaction in a day or in response cheque or an ilii(b) Aadhaar North if available	ect of a single trabank draft or use of v) A n	ansaction or e of electron umount of receipt ansaction o pank draft, do	in respect of ic clearing vi) Date of receipt rin respect of uring the iv) Amount recei
Particulars of eactions relating to a through a bank I) Name of the payer Particulars of eactions relating to us year: I) Name of the payer Particulars of eact of transactions is year.	ch receipt in an a cone event or or account ii) Address the payer ch receipt in an account che receipt in account che r	amount exceed coasion from a sof lili(a) avail. amount exceed coasion from a dress of the lin an amount event or occasion from a lili(a)	Permanent A able with the ling the limit s person, during the limit s person, receive texceeding the ion to a person	pecified in section the previous year count Number (in assessee) of the previous year count Number (in assessee) of the precified in section the payer hannent Account Number (in an otherwise than account Number (in the payer)	if where such records added KOLKATA COSST, in aggregation of the cords added KOLKATA COSST, in aggregation of the cords added in section 269ST, in aggregation and aggregation agreement added in section 269ST, in aggregation agreement added in section agreement added in section agreement agreement added in section agreement agreeme	Addhaar Number of wen if available with the	n a day or in respon by a cheque or iv) Nature transaction in a day or in response cheque or an ilii(b) Aadhaar North if available	ect of a single trabank draft or use of v) A n v) A n vi A	ansaction or e of electron umount of receipt ansaction o pank draft, do	in respect of ic clearing vi) Date of receipt rin respect of uring the iv) Amount recei
Particulars of eactions relating to a through a bank I) Name of the payer Particulars of eactions relating to us year:- I) Name of the payer Particulars of eact of transactions	ch receipt in an a cone event or or account ii) Address the payer ch receipt in an account one event or occurs iii) Address the payer ch receipt in an account iii) Address the payer iiii) Address the payer iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	amount exceed coasion from a sof lili(a) avail. amount exceed coasion from a dress of the lin an amount event or occasion from a lili(a)	Permanent A able with the exceeding the limit sperson, received the exceeding the control of the exceeding the exce	pecified in section the previous year count Number (assessee) of the pecified in section assessee) of the pecified in section the payer Notice limit specified in, otherwise than	if where such records added KOLKATA COSST, in aggregation of the cords added KOLKATA COSST, in aggregation dependence of the cords added in section 269ST, in aggregation and the cords added in section 269ST, in aggregation and the cords added in section 269ST, in aggregation and the cords added in section 269ST, in aggregation and the cords added in section 269ST, in aggregation and the cords added in section 269ST, in aggregation and the cords added in section 269ST, in aggregation and the cords added in section 269ST, in aggregation and the cords added in section 269ST, in aggregation 269ST, in ag	Adhaar Number of available are from a person if available are from a person if available are from a account particle with the	n a day or in respon by a cheque or iv) Nature transaction in a day or in response cheque or an illi(b) Aadhaar North available person in a day of electronic clearing	ect of a single trabank draft or use of v) A n v) A n n v) A n n v) A n n n n n n n n n n n n n n n n n n	ansaction or e of electron amount of receipt ansaction o pank draft, do yer,	in respect of ic clearing vi) Date of receipt rin respect of uring the iv) Amount of receipt action or in count during the

d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in pect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the

SI i) Name of the No. payee

ii) Address of the payee

iii(a) Permanent Account Number (if available with the assessee) of the payee

No records added

III(b) Aadhaar Number of the payee, if available

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a banking Company, a banking Comp bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year;

12 n ii) No. Name Address of the of the payee pavee

iii(a) Permanent Account Number (if available with the assessee) of the payee

iii(b) Aadhaar Number of the payee, available

iv) Amount of v) Maximum each amount outstanding in repayment of the account at loan or deposit or any time during the any specified advance previous year

vi) Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account?

vi(a) Code of the nature of such amount mentioned in field (iv) above)

vi(b)

Please

Specify

vii) In cases repayment made by dr or bank draft whether the same was re by an accoun payee chequ an account payee bank draft.

iv) Am

No records added

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank or or use of electronic clearing system through a bank account during the previous year:-

SI. i) Name of No. the payer

II) Address of the payer iii(a) Permanent Account Number (If available with the assessee) of the payer

iil(b) Aadhaar Number of the payer, if available

iv) Amount of repayment of loan or deposit or any specified adm received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous

No records added

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not account payee cheque or account payee bank draft during the previous year:

SI No. i) Name of the payer

ii) Address of the payer iii(a) Permanent Account Number (if available with the assessee) of the payer

iii(b) Aadhaar Number of the payer, If available

iv) Amount of repayment of loan or deposit or any specified advi received by a cheque or bank draft which is not an account pr cheque or account payee bank draft during the previous

No records added

GKE

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government compared to the compared to the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government compared to the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government compared to the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government compared to the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government compared to the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government compared to the case of the banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following m

SI.

Nature of loss/allowance

Amount as returned (if assessed depreciation is less and no appeal pending then take

assessed)

All losses/allowand under section 115BAA/115BAC/115BAD/115BAE

drawal of additional preciation on account of opting for taxation under section 115BAC/115BAD/115BAE(To

be filled in only for assessment year 2021-22 and 2024-25 only, as applicable)

nt as adjusted by

Amount as assessed (give reference to relevant order)

Order Amount U/s

Date of order

No records added

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79?

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year?

Not Applica

es, please furnish the details of the same. ₹ 0 Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ? No es, please furnish the details of the same. ₹ 0 n case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in lanation to section 73. No es, please furnish the details of the same. ₹ 0 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). No Section under which Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant deduction is claimed provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf. No records added (a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish? No (10)Amount of tax (1)Tax (2)Sectio (3)Nature (4)Total (5)Total (9)Amount (6)Total (7)Amount (8) Total amount deducted or collected of tax deduction of amount of amount on amount on of tax on which tax not deposited to the which tax was was deducted or deducted and payment payment or which tax was deducted credit of the Central collection receipt of the required to be deducted or collected at less or Government out of Account nature deducted or collected at collected than specified collected (6) and (8) (10) Number specified in collected out specified rate out of (6) rate out of (7) on (8) (TAN) column (3) of (4) out of (5) No records added No Whether the assessee is required to furnish the statement of tax deducted or tax collected? ease furnish the details: Please furnish list of Whether the statement of tax deducted or collected contains Date of Due date Tax deduction and Type information about all details/transactions which are required to details/transactions which furnishing, if collection Account for furnished be reported are not reported. furnishina Number (TAN) Form No records added Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)? No K & ASSOC ease furnish: Amount paid out of column (2) along with date of A)/206C(7) is Amount of ig Tax deduction and collection Account Number payable(2) payment.(3) (TAN)(1) Date of payment Amount ered Acco (a). In the case of a trading concern, give quantitative details of prinicipal items of goods traded; Closing Shortage/excess, if Purchases during the pervious Sales during the pervious Item Unit Opening year stock any stock year Name Name No records added In the case of manufacturing concern,give quantitative details of the prinicipal items of raw materials, finished products and by-products Raw materials; Yield of Consumption Sales during **Purchases**

Closing

stock

the pervious

year

during the

pervious year

finished

products

Item

Name

Unit

Name

Opening

stock

during the

pervious year

Percentage

of vield

Shortage/excess,

if any

B. Finis	shed products	s:							
				Baraharan dantar dan	Quantity manufactured during	Sales di	uring the	Closing	Shortage/ex
SI. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	the pervious year	perviou	ALL AND DESCRIPTION OF THE PARTY OF THE PART	stock	any
					No records added				
Marit William									
C. By-p	products								
SI. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales de pervious	uring the s year	Closing stock	Shortage/e
110.	Italie	Hame	J.CO.	periodo yeu	No records added				
26 Int	he case of Do	meetic Comp	any dataile of to	ay an distributed profits under	section 115-0 in the following forms			100	
	able till AY 20		oarry, details of to	ax on distributed profits differ	section 113 o in the following round				
SI.	Total amo	ount of	Amount	of reduction as referred to in	Amount of reduction as referre	d to in	Total tax paid	Dates	of payment wi
No.	distribute			115-0(1A)(i)	section 115-O(1A)(ii)		thereon	amou	ints(e).
								Amoi (i)	unt Date o
					No records added	-			
					No records added				
					No records added				
				nount in the nature of dividend	as referred to in sub-clause (e) of cla	use (22) of	section 2?		
	Whether the a			nount in the nature of dividend		use (22) of	section 2?		
Please			ls:-	nount in the nature of dividend		use (22) of Date of re			
Please			ls:-			- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
			ls:-		as referred to in sub-clause (e) of cla	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Please	furnish the fo	illowing detail	Amount	received	as referred to in sub-clause (e) of cla	Date of re	ceipt		
Please	furnish the fo	illowing detail	Amount	received	as referred to in sub-clause (e) of cla	Date of re	ceipt		
Please SI. No.	furnish the fo	assessee ha	Amount s received any a	received	as referred to in sub-clause (e) of cla	Date of re	ceipt		
SI. No.	furnish the fo	assessee ha	Amount s received any a	received mount for buyback of shares a	as referred to in sub-clause (e) of clause No records added sereferred to in sub-clause (f) of clause (f) of clau	Date of re	ceipt		
SI. No.	furnish the fo	assessee ha	Amount s received any a	received mount for buyback of shares a	as referred to in sub-clause (e) of clause No records added sereferred to in sub-clause (f) of clause (f) of clau	Date of re	ceipt		
Please SI. No.	furnish the fo	assessee ha	Amount s received any a	received mount for buyback of shares a	as referred to in sub-clause (e) of clause No records added sereferred to in sub-clause (f) of clause (f) of clau	Date of re	ceipt		
SI. No.	furnish the fo	assessee ha	Amount s received any a	received mount for buyback of shares a	No records added No referred to in sub-clause (f) of clause (ii) Cost of acquisition of sha	Date of re	ceipt		
Please SI. No. 36B.(a). b. If yes.	furnish the fo	assessee hash the followi	Amount s received any a ing details:- received (in Rs.	received mount for buyback of shares a	as referred to in sub-clause (e) of clause No records added sereferred to in sub-clause (f) of clause (f) of clau	Date of re	ceipt		Not A

auditor

38. Whether any audit was conducted under the Central Excise Act, 1944?

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

Not Apple

Not Appli

10. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Particulars	Previous Year		%	Preceding pre-	vious Year	%
Total turnover of the assessee	76674407			57619091		
Gross profit / Turnover		76674407	0.00		57619091	0.00
Net profit / Turnover	1610794	76674407	2.10	918867	57619091	1.59
Stock-in-Trade / Turnover	28461109	76674407	37.12	25584670	57619091	44.40
Material consumed / Finished goods produced			0.00			0.00

1. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith etails of relevant proceedings.

Financial year to which demand/refund relates to

Name of other Tax

Type (Demand raised/Refund received)

Date of demand raised/refund

Amount

Remarks

No records added

a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B?

No

Please furnish

il. No.

Income-tax Department Reporting Entity Identification Number

Type of

Due date for furnishing Date of furnishing, if furnished Whether the Form contains information about all details/ furnished transactions which are required to be reported?

If not, please furnish list of the details/transactions which are not reported.

No records added

a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of at on 286?

No

Please furnish the following details:

ether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

me of parent entity

me of alternate reporting entity (if applicable)

e of furnishing of report

lease enter expected date of furnishing the report



Break-up of total expenditure of entities registered or not registered under the GST.

Relating to goods or

services exempt from

GST

Total amount of Expenditure incurred during the year Expenditure in respect of entities registered under GST

Relating to entities falling Relating to ot

Relating to other registered entities Total payment to registered entities Expenditure relating to entities not registered under GST

No records added

under composition scheme

Accountant Details

Name	GAUTAM KUMAR KES
Membership Number	302
FRN(Firm Registration Number)	33066
Address	SWASTIK APARTMENT, , BANERJEE PARA , Garia S.O (South Parganas) , Srirampur , KOLKATA , 32-West Bengal , 91-India , Ping - 700
Place	KOLK
Date	12-Sep-2

				Addition	s Details (From F	Point No.18)		
Description of the Block	SI.	Date of	Date	Purchase		Adjustments or	Account of	Total \
of Assets/Class of Assets	No.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purch (1+

		Deductions Deta	ils (From Poir	nt No.18)
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days



78 Baranilpur, Becharhat, P.O- Sripally -Burdwan -713103

F.Y. 2024-25 A.Y. 2025-26

PAN No. ADRFS2015B

COMPUTATION OF TOTAL INCOME AS AT 31 ST MARCH ' 2025

Net Profit as per Profit & Loss a/c		1610793.75
Add: Disallowable Expenses	i) Earlier year Profession Tax	0.00
Add: Interest on capital paid to partner	rs	1273960.00
Add: Remuneration paid to partners		3500000.00
Book Profit		6384753.75
Less: Interest on capital paid to partner	rs allowable u/s 40(b)	1273960.00 5110793.75
Less : Remuneration allowable to partn	ners u/s 40(b)	3500000.00
Taxable Income		1610793.75
Rounded off		1610794.00
Tax @ 30% on above		483238.00
Add: Education Cess @ 4%		19330.00
		502568.00
Add : Interest U/S 234B	14058.00	
U/S 234C	21953.00	36011.00
	· ·	538579.00
Less : Advance Tax & TDS		268276.00
TOTAL TAX AND INTEREST PAYABLE /	(REFUNDABLE)	270300.00

78 Baranilpur, Becharhat, P.O- Sripally -Burdwan -713103 Balance Sheet as at 31,03,2025

(Amount in Rs.)

_	Particulars	Note	31 March 2025	31 March 2024
	EQUITY AND LIABILITIES			
1	Owners' Funds	3	2,26,33,777.15	1,27,39,591.40
a)	Owners' Capital Account	4	2,20,33,777.13	
(b)	Reserves and surplus	"	2,26,33,777.15	1,27,39,591.40
	Non-current liabilities	1 +	2,20,33,777.13	.,,
2	Transfer Anna 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	5	2	
a)	Long-term borrowings	6		
b)	Deferred tax liabilities (Net)	7	4,27,95,772.00	4,17,73,838.02
(c)	Other long-term liabilities	8	4,27,73,772.00	
(d)	Long-term provisions	°	4,27,95,772.00	4,17,73,838.02
3	Current liabilities	1	4,27,73,772.00	4.7
a)	Short-term borrowings	5	_	10,00,000.00
(b)	Trade payables	9	8,34,439.10	21,93,958.00
	Other current liabilities	10	1,06,426.00	1,58,412.00
(c)		8	5,02,568.00	2,86,686.00
(d)	Short-term provisions	°	14,43,433.10	36,39,056.00
			6,68,72,982.25	5,81,52,485.42
	Total		6,68,72,982.23	3,61,32,403.12
II	ASSETS			
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Property, Plant and Equipment	11	4,52,912.00	4,52,912.00
(ii)	Intangible assets	11		**
(iii)	Capital work in progress	11		••
(iv)	Intangible asset under development	11	*	
(b)	Non-current investments	12		8.1
(c)	Deferred tax assets (Net)	6		12
(d)	Long Term Loans and Advances	13		
(e)	Other non-current assets	14	1,47,36,947.20	
			1,51,89,859.20	4,52,912.00
2	Current assets			
(a)	Current investments	12		
(b)	Inventories	15	2,84,61,109.00	2,55,84,670.00
(c)	Trade receivables	16	65,87,763.00	
(d)	Cash and bank balances	17	38,65,975.05	48,58,414.42
(e)	Short Term Loans and Advances	13	1,27,68,276.00	2,72,56,489.00
(f)	Other current assets	18		•
			5,16,83,123.05	5,76,99,573.42
	Total		6,68,72,982.25	5,81,52,485.42
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

In terms of separate report of even date

KESHRI GK & ASSOCIATES CHARTERED ACCOUNTANT

6

CA Gautam Kumar Keshri (PROPRIETOR) MEMBERSHIP NO - 302650

PAN : ALSPK3448F FRN: - 330669E

KOLKATA
The 12th day of September, 2025.
UDIN:25302650BMHKNM3599

78 Baranilpur, Becharhat, P.O- Sripally -Burdwan -713103 Statement of Profit and Loss for the year ended 31.03.2025

(Amount in Rs.)

	Darticulare	Note	34 March 2025	(Amount in Rs.)
	Particulars Revenue from operations	Note	31 March 2025	31 March 2024
l 11	Other Income	19	7,66,74,406.55	5,76,19,090.73
m	Total Income (I+II)	20	2,65,555.10	2,08,357.30 5,78,27,448.03
""	Total income (I+II)		7,69,39,961.65	3,76,27,446.03
IV	Expenses:			
(a)	Cost of goods sold	21	6,93,29,275.30	5,44,30,603.73
(b)	Employee benefits expense	22	5,51,477.00	4,10,100.00
(c)	Finance costs	23	12,73,960.00	10,32,490.00
(d)	Depreciation and amortization expense	24		
(e)	Other expenses	25	41,74,455.60	10,35,388.65
	Total expenses		7,53,29,167.90	5,69,08,582.38
v	Profit/(loss) before exceptional and extraordinary items, partners' remuneration and tax (III- IV)		16,10,793.75	9,18,865.65
VI	Exceptional items (specify nature & provide note/delete if none)			
	Profit/(loss) before extraordinary items, partners' remuneration			
VII	and tax (V-VI)		16,10,793.75	9,18,865.65
VIII	Extraordinary Items (specify nature & provide note/delete if none)			
ıx	Profit before, partners' remuneration and tax (VII-VIII)	- 52	16,10,793.75	9,18,865.65
x	Partners' remuneration*	1 1	400	
XI	Profit before tax (IX- X)	5.5	16,10,793.75	9,18,865.65
XII	Tax expense:			
(a)	Current tax	2 -	5,02,568.00	2,86,686.00
(b)	Excess/ Short provision of tax relating to earlier years	1 1 1 1		
(c)	Deferred tax charge/ (benefit)	6		
		100	11,08,225.75	6,32,179.65
Per Per		-		
XIII	Profit/(Loss) for the period from continuing operations (IXI-XII)	1 1	11,08,225.75	6,32,179.65
XIVII	Profit/(loss) from discontinuing operations	2.5		
XVIII	Tax expense of discontinuing operations	2 5	•	
XIVI	Profit/(loss) from discontinuing operations (after tax) (XIVII-XVIII)	100	•	
XVII	Profit/(Loss) for the year (XIII+XIVI)	and and	11,08,225.75	6,32,179.65
10 TO	The accompanying notes are an integral part of the financial statements	Interest		

In terms of separate report of even date

KESHRI GK & ASSOCIATES CHARTERED ACCOUNTANT

CA Gautam Kumar Keshri (PROPRIETOR)

MEMBERSHIP NO - 302650 PAN: ALSPK3448F

FRN: - 330669E

KOLKATA

The 12th day of September, 2025. UDIN:25302650BMHKNM3599

78 Baranilpur, Becharhat, P.O. Sripally -Burdwan -713103

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

Note - 1 Brief abount the entity

Note - 2 Significant Accounting Policies

1.00 Basis of Accounting

The Entity prepares its accounts on the basis of historical cost and Income and Expenditure are recognised on accrual basis. The concern generally follows Mercantile System of accounting & recognizes significant items of income and expenditure on accrual basis except few items like interest on NSC, insurance, rates and taxes, electricity, etc.

2.00 Employee Benefit Expenses

The Concern has applied the Revised Accounting Standard (AS) 15 - Employees Benefits. There is no present obligation of any post employment benefit including payment of gratuity during the year. Therefore no actuarial gains or loss arose at the end of the year.

Long Term and post employment benefit is recognised as expenses as and when it accrues.

Short Term and post employment benefit is recognised as expenses as and when it accrues.

3 Property, Plant and Equipment

Property, Plant & Equipment are stated at cost of acquisition less accumulated depreciation and impairment losses, if any. The cost includes expenses incidental to acquisition and installation.



<u>Depreciation</u>
For the purpose of computing depreciation as well as gain or loss on disposal of assets, the entity adopts the concept of Block of Assets as per the provisions of Income Tax Act, 1961. The rates of depreciation specified under the Income Tax regulations are considered for computing depreciation. Depreciation on property, plant & equipment used for less than 180 days in the year of purchase is calculated at 50% of the above rates.

5 In terms of A.S. - 2 issued by the ICAI relating to Inventories, Inventory of Goods are recorded at Cost or Market value whichever is lower.

6 Deffered Tax

In terms of A.S. - 22 issued by the ICAI relating to Deferred Tax. No Liabilities for Deferred Tax has been provided in the books due to that the amount of Deferred Tax is immaterial.

7 Borrowing Cost

In terms of A.S. - 16 issued by ICAI relating to Borrowing Costs, costs directly attributable to the acquisition or construction of an asset that necessarily takes a substantial period of time to get ready for its intended use or sale are capitalised as part of the cost of the Asset. All other borrowing cost are expensed in the period in which they occur. Borrowing costs consists of interest and other costs that an entity incurrs in connection with the borrowing of funds.

•		
ant Liabilities		
Contino	200	
α	,	

Expenditure in Foreign Currency

6

¥

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10 Cash in Hand & Inventory has been taken as certified by the Propreitor.

Current tax assets have been adjusted to the amount of tax liability and are offset when the return of income is filed and the amount of liabilty is payable.



- made only when such diminution is permanent in nature.
- Figures for the previous year have been regrouped / rearranged wherever considered necessary to confirm to this year classification.
- 14 Balance Confirmation from various parties is awaited.

Note - 3 Owners' Capital Account

Sr. No.	Name of Partner/ Proprietor/ Owner	Share of profit/ (loss) (%)	As at 1st April 2024 (Opening Balance)	Capital Introduced/contri buted during the year	Remuneration for the year	Interest for the year	Withdrawals during the year	Share of Profit / Loss for the year	As at 31st March 2025 (Closing Balance)
	Continuing Partners								
1	Somnath Ray	20.00%	25,47,918.28	1502400.00	700000.00	254792.00	700000.00	221645.15	45,26,755.43
2	Bikash Chandra Das	20.00%	25,47,918.28	1502400.00	700000.00	254792.00	700000.00	221645.15	45,26,755.43
3	Debebrata Tah	20.00%	25,47,918.28	1502400.00	700000.00	254792.00	700000.00	221645.15	45,26,755.43
4	Suvro Basu	20.00%	25,47,918.28	1502400.00	700000.00	254792.00	700000.00	221645.15	45,26,755.43
5	Arnab Samanta	20.00%	25,47,918.28	1502400.00	700000.00	254792.00	700000.00	221645.15	45,26,755.43
		Sub Total	1,27,39,591.40	7512000.00	3500000.00	1273960.00	3500000.00	1108225.75	2,26,33,777.15
		Crond Tatal	4 27 20 504 40						•
		Grand Total	1,27,39,591.40	7512000.00	3500000.00	1273960.00	3500000.00	1108225.75	2,26,33,777.15
revious	Year (PY)		1,27,39,591.40	75,12,000.00	35,00,000.00	12,73,960.00	35,00,000.00	11,08,225.75	2,26,33,777.15



78 Baranilpur, Becharhat, P.O- Sripally -Burdwan -713103
Notes forming part of the Financial Statements for the year ended 31st March, 2025

(Amount in Rs.)

4	Reserves and surplus		31 March 2025	31 March 2024		
(a)	Capital Reserve				The same of the same of	
(b)	Revaluation Reserve			The state of the s		
(c)	Other Reserve (Please specify)					
(d)	Undistributed Surplus (Balance from statement of	profit and loss)				
(4)	Total					
	Total					
			Long	Term	Short	Term
			31 March 2025	31 March 2024	31 March 2025	31 March 2024
5	Borrowings		31 march 2023			
	Secured			and the second		
-						
(a)	from banks					
	Trom banks					
	U					
	from other parties					
	from other parties		Charles Manifest	Avilary 1971		
	Loans repayable on demand		for the contract		116 362 11	
(b)	from banks			DESCRIPTION OF THE PERSON OF T	Will be with the	
	from banks					
	[1]					
	ii)					
	(iii)		NA NA	NA .		
	from other parties		NA.	110		
	Deferred payment liabilities					
(c)						
(d)	Loans and advances from related parties			A TO STATE OF THE STATE OF		
(e)	Long term/current maturitites of finance lease					A Alexander
(f)	Other loans advances (Capital from Retiring Pa			-		
	Total (A)					



	Unsecured					
(a)	Term loans				State Land	
	from banks					
	from other parties		•			10,00,000.00
(b)	Loans repayable on demand					
	from banks		NA NA	NA		
	from other parties		NA NA	NA NA		
(c)	Deferred payment liabilities					
(d)	Loans and advances from related parties					
(e)	Long term/current maturitites of finance lease ob	ligation			THE STATE OF	
(f)	Other loans advances (Capital from Retiring Partn					
	Total (B)					10,00,000.00
	Total (A) + (B)					10,00,000.00
(i) (ii) (iii)	Foot Note: Nature of the Security to be specified separately. Terms of repayment of terms loans and other loan Where loans guranteed by partners/proprietors/o	is shall be stated. wners aggregate of	such amount under each	n head shall be disclosed.		
(m)						
6	Deferred tax (iabilities/(asset)	31 March 2025	Charge/ (benefit) for the year	31 March 2024		
6	Deferred tax liabilities/(asset) Deferred tax asset		THE TENEDS ASSESSED TO A SECURIOR OF THE PARTY OF THE PAR	31 March 2024		
6	Deferred tax liabilities/(asset) Deferred tax asset Expenses provided but allowable in Income Ta		THE TENEDS ASSESSED TO A SECURIOR OF THE PARTY OF THE PAR	31 March 2024		
6	Deferred tax liabilities/(asset) Deferred tax asset Expenses provided but allowable in Income Tax Provision for doubtful debts		THE TENEDS ASSESSED TO A SECURIOR OF THE PARTY OF THE PAR	31 March 2024		
6	Deferred tax liabilities/(asset) Deferred tax asset Expenses provided but allowable in Income Ta Provision for doubtful debts Difference between book depreciation & tax d		THE TENEDS ASSESSED TO A SECURIOR OF THE PARTY OF THE PAR	31 March 2024		
6	Deferred tax liabilities/(asset) Deferred tax asset Expenses provided but allowable in Income Tai Provision for doubtful debts Difference between book depreciation & tax d Others (please specify)		THE TENEDS ASSESSED TO A SECURIOR OF THE PARTY OF THE PAR	31 March 2024		
6	Deferred tax liabilities/(asset) Deferred tax asset Expenses provided but allowable in Income Ta Provision for doubtful debts Difference between book depreciation & tax d		THE TENEDS ASSESSED TO A SECURIOR OF THE PARTY OF THE PAR	31 March 2024		



Difference between book depreciation & tax d

Others (please specify)
Gross deferred tax liability (B)
Net deferred tax liability/(asset) (B-A)

10

SMART HOMES 78 Baranilpur, Becharhat, P.O- Sripally -Burdwan -713103

Notes forming part of the Financial Statements for the year ended 31st March, 2025

				(Amount in Rs.)
7 Other long-term liabilities	SHEW STORY	4 6 10 20 20	31 March 2025	31 March 2024
Advance from customers			4,27,95,772.00	4,17,73,838.02
Others (please specify)				
Total Other long-term liabilities			4,27,95,772.00	4,17,73,838.02
8 Provisions				
o Provisions	Long		Short	10001913
(a) Provision for employee benefits	31 March 2025	31 March 2024	31 March 2025	31 March 2024
Provision for gratuity	461			
Provision for leave Encashment				
(b) Other provisions			5,02,568.00	2,86,686.00
Provision for Income tax [net of advance tax of Rs (previous year			3,02,300.00	2,00,000.00
Rs)				
Other Provisions (Please Specify - eg/- Provision for warranties / Provision				
for Sales Return)				
Other (specify nature) Total Provisions				
Total Provisions	W-11 3.		5,02,568	2,86,686
9 Trade payables				
a) Total outstanding dues of micro, small and medium enterprises			31 March 2025	31 March 2024
Total outstanding dues of creditors other than micro, small and medium ent	ornricae		8,34,439.10	21,93,958.00
Total Trade payables	erprises		* * * * * * * * * * * * * * * * * * * *	
			8,34,439	21,93,958.00
Disclosure relating to suppliers registered under MSMED Act based on the info Company:	ormation available w	ith the entity		
Particulars			31 March 2025	31 March 2024
(a) Amount remaining unpaid to any supplier at the end of each accounting y	rear:			31 mai cii 2024
Principal Interest				
Total				
(b) The amount of interest paid by the buyer in terms of section 16 of the Mayment made to the supplier beyond the appointed day during each account.	MED Act, along with	the amount of the		
(c) The amount of interest due and payable for the period of delay in making beyond the appointed day during the year) but without adding the interest s	payment (which have	ve been paid but	3 / 1/2	•
(d) The amount of interest accrued and remaining unpaid at the end of each		SMED ACT.	10 101	
(e) The amount of further interest remaining due and payable even in the su	accounting year.			
in the su	cceeding years until			
interest dues above are actually paid to the small enterprise, for the purpose	of disallowance of	such date when the	137	
interest dues above are actually paid to the small enterprise, for the purpose expenditure under section 23 of the MSMED Act.	of disallowance of	a deductible		
interest dues above are actually paid to the small enterprise, for the purposi	e of disallowance of	a deductible		
interest dues above are actually paid to the small enterprise, for the purposi	e of disallowance of	a deductible	31 March 2025	24 Hard 200
interest dues above are actually paid to the small enterprise, for the purpose expenditure under section 23 of the MSMED Act. Other current liabilities	e of disallowance of	such date when the a deductible	31 March 2025	31 March 2024
other current liabilities Current maturities of finance lease obligations	e of disallowance of	such date when the a deductible	31 March 2025	31 March 2024
other current liabilities Current maturities of finance lease obligations Interest accrued but not due on borrowings Interest accrued and due on borrowings	e of disallowance of	such date when the a deductible	31 March 2025	31 March 2024
other current liabilities Current maturities of finance lease obligations Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance	e of disallowance of	such date when the a deductible	31 March 2025	31 March 2024
other current liabilities Current maturities of finance lease obligations Interest accrued but not due on borrowings Income received in advance Unearned revenue	e of disallowance of	such date when the a deductible	31 March 2025	31 March 2024
other current liabilities Current maturities of finance lease obligations Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unearned revenue Goods and Service tax payable	e of disallowance of	such date when the a deductible		
other current liabilities Current maturities of finance lease obligations Interest accrued but not due on borrowings Income received in advance Unearned revenue Goods and Service tax payable TDS payable	e of disallowance of	a deductible	31 March 2025	
other current liabilities Current maturities of finance lease obligations Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unearned revenue Goods and Service tax payable TDS payable TCS Payable	e of disallowance of	a deductible		
other current liabilities Current maturities of finance lease obligations Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unearned revenue Goods and Service tax payable TCS Payable Audit Fees Payable Audit Fees Payable	e of disallowance of	a deductible		
other current liabilities Current maturities of finance lease obligations Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unearned revenue Goods and Service tax payable TDS payable TCS Payable Audit Fees Payable Provident Fund Payable	e of disallowance of	a deductible	98,426.00	
other current liabilities Current maturities of finance lease obligations Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unearned revenue Goods and Service tax payable TDS payable TCS Payable Audit Fees Payable Provident Fund Payable ESI Payable	e of disallowance of	a deductible	98,426.00	
other current liabilities Current maturities of finance lease obligations Interest accrued but not due on borrowings Interest accrued and due on borrowings Interest accrued in advance Unearned revenue Goods and Service tax payable TCS Payable TCS Payable Audit Fees Payable Provident Fund Payable ESI Payable Empolyee P.Tax	e of disallowance of	such date when the a deductible	98,426.00	
other current liabilities Current maturities of finance lease obligations Interest accrued but not due on borrowings Interest accrued and due on borrowings Interest accrued in advance Unearned revenue Goods and Service tax payable TCS Payable Audit Fees Payable Provident Fund Payable ESI Payable Empolyee P.Tax Electricity Charges Payable	e of disallowance of	such date when the a deductible	98,426.00	
interest dues above are actually paid to the small enterprise, for the purpose expenditure under section 23 of the MSMED Act.	e of disallowance of	such date when the a deductible	98,426.00	31 March 2024



11 Property, Plant and Equipment and Intangible Assets (owned assets)

-	America t	
- 1	Amount in	n KS. 1

		TANGIBLE ASSETS (Amount in						
Particulars /Assets	Freehold land	Buildings	Plant and Equipment	Office equipment	Furniture & Fixtures	Vehicles	Computer	Total
Gross Block								
At 1 April 2024 Additions Deductions/Adjustments			32,000.00	1,98,890.00	88,250.00		1,33,772.00	4,52,912.00
At 1 April 2023 Additions Deductions/Adjustments	MARKET STATE		32,000.00	1,98,890.00	88,250.00		1,33,772.00	4,52,912.00
At 31 March 2025			32,000.00	1,98,890.00	88,250.00	-	1,33,772.00	4,52,912.00
At 31 March 2024			32,000.00	1,98,890.00	88,250.00		1,33,772.00	4,52,912.00
Depreciation/Adjustments			02,000,00	1,70,070.00	00,230.00		1,35,772.00	4,52,712.00
At 1 April 2024 Additions Deductions/Adjustments		•	:					
At 1 April 2023 Additions Deductions/Adjustments		•						
At 31 March 2025								
At 31 March 2024								
Net Block	LA SAME AND THE					Name and Australia		
At 31 March 2024		•	32,000.00	1,98,890.00	88,250.00	Section 4	1,33,772.00	4,52,912.00
At 31 March 2025			32,000.00	1,98,890.00	88,250.00	-	1,33,772.00	4,52,912.00



(Amount in Rs.)

12	Investments - Non Current and Current	As at 31 March 2025			As at 31 March 2024		
-	(valued at historical cost unless stated otherwise)	Face Value	Numbers/ Units/ Shares	Book Value	Numbers/ Units/ Shares	Book Value	
	Trade Investments -Quoted					CONTRACTOR OF THE PARTY OF THE	
1	Investments in Other Entities						
4	Less: Provision for diminution in value of investments						
)	Investments in partnership firm (Refer footnote 1)		1000000				
	Other Investments					A STATE OF THE PARTY OF THE PAR	
:)	Investments in preference shares						
n	Investments in equity instruments			*			
,	Investments in government or trust securities						
'n	Investments in debentures or bonds						
()	Investments in mutual funds						
h)	Investments property						
1)	Other non-current investments (specify nature)						
")	Total investments						
	Trade Investments - Unquoted					distance in the	
ì	Investments in Other Entities			18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	Less: Provision for diminution in value of investments						
)	Investments in partnership firm (Refer footnote 1)						
	Other Investments						
:)	Investments in preference shares				A STATE OF THE PARTY OF THE PAR		
d)	Investments in equity instruments						
1	Investments in government or trust securities			The street of the	H S TO STORY	The State of the S	
n	Investments in debentures or bonds						
2)	Investments in mutual funds						
1)	Other non-current investments (specify nature)						
0	Investments property						
,	Total Investments			-			
	Aggregate market value as at the end of the year:						
	Aggregate amount of quoted investments and market value thereof.						
	Aggregate amount of Un-quoted investments.		*				
	Aggreagte Provision for diminution in value of investments.						
				As at 31 March 2025		As at 31 March 20	
	Footnote 1: Details of investment in partnership firm				7-1-1-1		
	Name of partner with % share in profits of such firm						
	ABC						
	XYZ		Line State of	LE E POPLE E			
	Mr. A						
	Total capital of the firm (Amount in Rs.)						



GST input credit receivable Security Deposits

Total (a)+(b) (A)

Balance with government authorities

78 Baranilpur, Becharhat, P.O. Sripally -Burdwan -713103 Notes forming part of the Financial Statements for the year ended 31st March, 2025 Current Investments As at 31 March 2025 As at 31 March 2024 Face Numbers/ Units/ Book Value Book Value Value Shares Shares Trade (valued at lower of cost or market value) - Quoted (a) Current maturities of long-term investments (b) Investments in equity instruments (c) Investments in preference shares (d) Investments in government or trust securities (e) Investments in debentures or bonds (f) Investments in mutual funds (g) Other Short-term investments (specify nature) Net current investments Trade (valued at lower of cost or market value) - Unquoted (a) Current maturities of long-term investments (b) Investments in equity instruments (c) Investments in preference shares (d) Investments in government or trust securities (e) Investments in debentures or bonds (f) Investments in mutual funds (g) Other Short-term Investments (specify nature) Net current investments Grand Total Aggregate value of quoted investments and market value thereof. Aggregate value of quoted investments. Aggregate Provision for diminution in value of investments. Short Term Long Term As at 31 March As at 31 March As at 31 March 2024 As at 31 March 2024 13 Loans and advances 2025 2025 A (Secured) (a) Capital advances Considered good Doubtful Less: Provision for doubtful advances (a) (b) Loans advances to partners or relative of partners (c) Other loans and advances (specify nature) Prepaid expenses Advance tax and tax deducted at source [Net of provision for income tax of Rs. _ (previous year Rs. ___)] 2,68,276.00 6,489.00 Advance to Party 1,25,00,000.00 2,72,50,000.00 CENVAT credit receivable VAT credit receivable Service tax credit receivable



1,27,68,276.00

1,27,68,276.00

2,72,56,489.00

2,72,56,489.00

78 Baranilpur, Becharhat, P.O- Sripally -Burdwan -713103 Notes forming part of the Financial Statements for the year ended 31st March, 2025 Short Term Long Term As at 31 March As at 31 March As at 31 March 2024 As at 31 March 2024 B Loans and advances 2025 2025 (Unsecured) (a) Capital advances Considered good Doubtful Less: Provision for doubtful advances (b) Loans advances to partners or relative of partners (c) Other loans and advances (Advance to Suppliers) Prepaid expenses Advance tax and tax deducted at source [Net of provision for income tax of Rs. _ (previous year Rs. ___)] CENVAT credit receivable VAT credit receivable Service tax credit receivable GST input credit receivable Security Deposits Balance with government authorities (b) Total (a)+(b) (B) . . Total (A + B) 1,27,68,276.00 2,72,56,489.00 As at 31 March 14 Other non-current assets As at 31 March 2024 2025 (a) Security Deposits (b) Term Deposit 1,47,36,947.20 (c) Others (Specify nature) Total other non-current other assets 1,47,36,947.20 Inventories As at 31 March As at 31 March 2024 2025 (a) Raw materials (b) Work-in-progress 2,84,61,109.00 2,55,84,670.00 (c) Finished goods (d) Stock-in-trade (e) Stores and spares (f) Loose Tools (g) Others (Specify nature) [Goods in transit to be disclosed under relevant sub-head of inventories] 2,84,61,109.00 2,55,84,670.00 Total As at 31 March As at 31 March 2024

2025

65,87,763.00

65,87,763.00



16 Trade receivables

Doubtful

(a) Secured Considered good (b) Unsecured Considered good

Less: Provision for doubtful receivables

Outstanding for a period less than 6 months from the date they are due for receipt

tripped.	produced and a second of the s	-
78	Parantipur, Becharhat, P.O. Sripally -Burdwan -713103	
Not	es forming part of the Financial Statements for the year ended 11st Mar	
	Outstanding for a period exceeding 6 months from the date they are dur Secured Considered good	e for receipt
(a) (b)	Unsecured Considered good	
(c)	Doubtful	
,	Less: Provision for doubtful receivables	
	Unbilled receivables	
- 1		
1	Total	
- 1		
- 1		
7 6	Cash and Bank Balances	
5200	Cash and cash equivalents	
000		
A / (1)	orls Bank Ltd	
	Vc No - 918020059678089	
	ndusind Bank	
A	/c No -259732046772	
C	entral Bank of India	
A	Vc No -5255564551	
н	IDFC Bank Ltd	
100	Vc No - 59207001903840	
10	CICI Bank Ltd	
- 1		
	L/c No - 628005019947	
b)	Cash credit account (Debit balance)	
c)	Fixed Deposits	
1	Deposits with original maturity of less than three months	
d) (Cheques, drafts on hand	
	Cash on hand	
7	Total	(1)
В	Other hask halancer	
50 J	Other bank balances	
55500	Bank Deposits	
(i)	Earmarked Bank Deposits	
	Deposits with original maturity for more than 3 months but less than 12 i	months
Mile Coll	from reporting date	
(111)	Margin money or deposits under lien	
(iv)	Others (specify nature)	
1	Total other bank balances	(11)
	Total Cash and bank balances	(1+11)
18	Other current assets	
	(Specify nature)	
	(This is an all-inclusive heading, which incorporates current assets that of	do not fit into any other asset categories)
(a)	Interest accrued but not due on deposits	
	Interest accrued and due on deposits	
,-,	Total	

:	
65,87,763.00	
As at 31 March 2025	As at 31 March 202
19,908.70	6,81,935.0
12,58,947.01	37,76,140.6
35,828.14	35,828.1
15,42,271.14	54,245.5
6,89,461.00	
3,19,559.06	3,10,265.11
38,65,975.05	48,58,414.42
gras de	•
	SHOW IN
•	
38,65,975.05	48,58,414.42
As at 31 March 2025	As at 31 March 2024



78 Baranilpur, Becharhat, P.O- Sripally -Burdwan -713103

Notes forming part of the Financial Statements for the year ended 31st March, 2025

(Amount in Rs.)

			(Amount in R
19 Revenue from operations		31 March 2025	31 March 2024
(a) Sales		7,66,74,406.55	5,76,19,090.
(b) Sale of services	HOLDING TO A STATE OF	THE PROPERTY OF THE PARTY OF TH	
(c) Grants or donations received		•	
(d) Other operating revenue			
Revenue from operations (Gross)		7,66,74,406.55	5,76,19,090.
Less: Excise duty			
Revenue from operations (Net)		7,66,74,406.55	5,76,19,090.7
20 Other income		31 March 2025	31 March 2024
(a) Interest income		2,28,274.00	62,392.4
(b) Commission Received			5,000.0
(c) Misc. Income			1,32,626.8
(d) Other non-operating income (Please specify)			
i) Profit On Sale Of Car			
ii) Discount Received	The state of the s	37,281.10	8,338.0
iii) Subsidy Received			
Total other income		2,65,555.10	2,08,357.30
21 Cost of goods sold (Delete whatever is not applicable)		31 March 2025	31 March 2024
(A) Cost of raw material consumed			
Raw material consumed			
(i) Inventory at the beginning of the year		2,55,84,670.00	4,07,21,494.18
(ii) Add : Purchases during the year		7,22,05,714.30	3,92,93,779.55
(iii) Less: Inventory at the end of the year		2,84,61,109.00	2,55,84,670.00
Cost of raw material consumed	(1)	6,93,29,275.30	5,44,30,603.73
Packing material consumed (if considered as part of raw material)			
(i) Inventory at the beginning of the year		T. S. C. T. P. D. L.	•
(ii) Add : Purchases during the year			
(iii) Less: Inventory at the end of the year			•
Cost of packing material consumed	(II)		•
Other materials (purchased intermediates and components)			
(i) Inventory at the beginning of the year			
(ii) Add : Purchases during the year			
(iii) Less: Inventory at the end of the year		•	
Cost of other material consumed	(III)		*
Total raw material consumed (A)	(1+11+111)	6,93,29,275.30	5,44,30,603.73



B Purchases of stock-in-trade

(i) Purchases
Total (B)

C Changes in inventories of finished goods, work in progress and stock-in trade

Inventories at the beginning of the year:

(i) Stock-in-trade

Inventories at the end of the year:

(Increase)/decrease in inventories of finished goods, work-in-progress and stock-in-trade (C)

(ii) Work in progress (iii) Finished goods

(ii) Stock-in-trade (iii) Work in progress (iii) Finished goods

Total (A+B+C)

(c) Bonus

22 Employee benefits expense
(Including contract labour)
(a) Salaries, wages, and other allowances
(b) Contribution to provident and other funds

(d) Staff welfare expenses

Total Employee benefits expense

	Tomas and	
	31 March 2025	31 March 2024
_	• 4	
	31 March 2025	31 March 2024
	Heer key.	
	•	
-	•	***
(1)		
		The state of
(11)	E.R.C.OT	
E		
-	6,93,29,275.30	5,44,30,603.73
	31 March 2025	31 March 2024
	31 March 2023	31 Mai Cii 2024
	5,51,477.00	4,10,100.00
3.8	61 TASS 61	TO THE REAL PROPERTY.
1	5,51,477.00	4,10,100.00



78 Baranilpur, Becharhat, P.O- Sripally -Burdwan -713103

Notes forming part of the Financial Statements for the year ended 31st March, 2025

-		١
43	Finance cos	1

- (a) Interest expense (other than interest on partners' capital/member' capital)
- (i) On bank toan
- (ii) On assets on finance lease
- (b) Interest on partners' capital/member' capital
- (c) Other borrowing costs
- (d) Loss on foreign exchange transactions and translations considered as finance cost (net)

 Total Finance cost
- 24 Depreciation and amortization expense
- (a) on tangible assets (Refer note 11)
- (b) on intangible assets (Refer note 11)

Total Depreciation and amortization expense

- 25 Other Expenses
- (a) Electrical Expenses
- (b) Bank Commission/Charges
- (d) Trade Licence
- (f) Audit Fees
- (j) Misc. Expenses
- (l) Advertisement
- (m) Travelling Expenses
- (n) Printing & Stationary
- (o) Profession Tax
- (p) Remuneration to Partners
- (s) Professional Fees
- (u) Office Expenses

Total

31 March 2025	31 March 2024
12,73,960.00	10,32,490.00
12,73,960.00	10,32,490.00
31 March 2025	31 March 2024
•	
31 March 2025	31 March 2024
18,000.00	12,000.00
4,466.36	2,418.65
	2,500.00
8,000.00	
1,40,500.00	62,390.00
2,52,199.00	1,40,550.00
2,07,450.20	38,220.00
2,650.00	-
2,500.00	2,500.00
35,00,000.00	7,50,000.00
19,500.00	12,000.00
19,190.04	12,810.00
41,74,455.60	10,35,388.65





INCOME TAX DEPARTMENT

Challan Receipt



ITNS No. 280

PAN	ADRFS2015B
Name	: SMART HOMES
Assessment Year	: 2025-26
Financial Year	2024-25
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹2,70,300
Amount (in words)	Rupees Two Lakh Seventy Thousand Three Hundred Only
CIN	: 25092400147783HDFC
Mode of Payment	: Net Banking
Bank Name	: HDFC Bank
Bank Reference Number	: N2526739998274
Date of Deposit	: 24-Sep-2025
BSR code	: 0510002
Challan No	: 23798
Tender Date	: 24/09/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,70,300
В	Surcharge	₹0
С	Cess	₹0
D	Interest	• 0
E	Penalty	₹0
F	Others	₹0
	Total (A+B+C+D+E+F)	₹2,70,300
	Total (In Words)	Rupees Two Lakh Seventy Thousand Three Hundred Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:









TRACES



TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

ADRFS2015B Current Status of PAN SMART HOMES

10mm (dri Byrr. 2024-25

Assessment Year 2025-26

78 BARANILPUR BECHARHAT, SRIPALLY, BURDWAN SADAR, BURDWAN, WEST BENGAL, 713103

total Status of PAN is as per PAN details. For any changes in data as mentioned above

\$0		Name o	Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
1	WEST BEN	GAL STATE ELECTR LIM	ICITY DISTRIBUTION	ON COMPANY	CALW05053G	5347.00	1069.00	1069.0
No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	31-Mar-2025	I.	27-May-2025		5347.00	1069.00	1069.00
\$6.		Name o	Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
	ICICI BANK LIMITED				MUMI04813E	54881.00	5489.00	5489.00
No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ***	TDS Deposited
	194A	31-Mar-2025	i	23-Apr-2025	-	25908.00	0.00	0.00
	194A	31-Mar-2025	r	23-Apr-2025		28973.00	5489.00	5489.00
Sit.		Nimick	f Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
200	INDUSIND BANK LTD				MUM106277F	117176.92	11718.00	11718.00
No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
	194A	31-Mar-2025	F	06-Jun-2025		30051.37	3005.00	3005.00
	194A	31-Mar-2025	F	06-Jun-2025		32856.16	3286.00	3286.00
	194A	31-Mar-2025	F.	06-Jun-2025		4868.77	487.00	487.00
1	194^	31-Mar-2025		06-Jun-2025		3571.86	357.00	357.00
	194A	20-Mar-2025	1	06-Jun-2025		45828.76	4583.00	4583,00
		neted at Source for 15G	/ 1511		DESCRIPTION OF THE PERSON OF T			
No.		Nellicorde	ner y	TANKO	Deductor Tot	d Amount Paid / T Credited	otal Tax Deducted *	Total TDS Deposited
	Section 1	Transaction	Date Date of B	ooking Ren	arks** Amo	unt Paid/Credited T	ax Deducted ##	TDS Deposited
	Drails of Trans	actions under Proviso to	section 194B/First Prov	isa to sub-section (1)	of section 194R/ Prov	iso to sub-section(1) of:	ection 1948/Sub-section (2)	of section 194BA
		di anna Luis a	Name of Deductor	Care of the Control	CONTRACTOR NAME OF THE OWNER.	TAN of Deductor	Total Amount Paid	

TDS Certificate Number Date of Deposit Status of Booking* Date of Booking Demand Payment TDS Deposited **

Challan Details mentioned in the Statement Status of Booking* BSR Code Date of Deposit Challan Serial Number Total Tax Amount