## **Acknowledgement Receipt of Income Tax Forms**



(Other Than Income Tax Return)

e-Filing Acknowledgement Nu	nber / Quarterly Statement Receipt Number	Date of e-Filing		
519936420270924		27-Sep-2024		
Name	: GREEN APPY			
PAN/TAN	: AALFG0513D			
Address	ddress : MONIRAMPUR,BANIAPARA, , Barrackpur - I, NORTH 24 PARGA Barrackpore H.O, West Bengal, 700120			
Form No.	: Form 3CB-3CD			
Form Description		: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G		
Assessment Year	: 2024-25			
Financial Year	N CON			
Month	A A A A A A A A A A A A A A A A A A A			
Quarter		7		
Filing Type	: Original	6		
Capacity	: Chartered Accountant			
Verified By	: 318277			

(This is a computer generated Acknowledgement Receipt and needs no signature)

[Whe		the Return of Income in Form ITR-1(SAHAJ), IT filed and verified]	R-2, ITR-3, ITR-4(SUGAM), ITR-5, ITF	R-6, ITR-7	Assessment Year 2024-25
PAN		AALFG0513D			I
Name		GREEN APPY			
Address MONIRAMPUR, BANIAPARA , BARRACKPORE, BARRACKPORE , KOLKATA , 32-W			BARRACKPORE , KOLKATA , 32-We	st Bengal, 9	91-INDIA, 700120
Status	5	Firm	Form Number		ITR-5
Filed u/s139(1)-On or before due datee-Filing Acknowledgement Num		er	700094601141124		
	Current Yea	r business loss, if any		1	0
ils	Total Incom	e 2		1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7       Year         2024-25         RRACKPORE, BARRACKPORE, KOLKATA, 32-West Bengal, 91-INDIA, 700120         Form Number       ITR-5         e-Filing Acknowledgement Number       700094601141124         1       0         2       4,88,960         3       0         bicable       4         4       4,88,960         5       1,52,556         6       15,849         7       1,68,405         8       1,68,410         9       (-) 10         10       0         11       0         12       0         13       0         14       0         15       0         13       0         14       0         15       0         16       15         17       1,43,82.80         1813007       & 425024756625CN=Capricom Sub CA for Individual innitity Services PVt Ltd.,C=IN	
Deta	Year       Year       Year       2024-25       Year       2024-25       Year       2024-25       PAN     AALFG0513D       MONIRAMPUR,BANIAPARA, BARRACKPORE, BARRACKPORE, KOLKATA, 32-West Bengal, 91-INDIA, 700120       Status     ITR-5       Filed u/s     100094601141124       Current Year business loss, if any     1     00094601141124       Otal Income     1     0       Book Profit under MAT, where applicable     3     0       Adjusted Total Income under AMT, where applicable     5     1,52,556       Interest and Fee Payable     6     1,52,556       Interest and Fee Payable     7     1,68,400       10     0       Out Total tax, interest and Fee payable     7     1,68,400       11     0     0       Adjusted Total Income as per section 115TD     10       14     0 </td <td colspan="2">k Profit under MAT, where applicable 3</td>	k Profit under MAT, where applicable 3			
d Tax	Adjusted To	tal Income under AMT, where applicable		4	4,88,960
ne an	Net tax pay	able		5	1,52,556
Incor	Interest and	l Fee Payable		6	15,849
xable	Total tax, interest and Fee payable				1,68,405
Taxes Paid				8	1,68,410
	(+) Tax Pay	able /(-) Refundable (7-8)	ent a	9	(-) 10
etail	Accreted Ind	come as per section 115TD	- EN	10	0
Tax D	Additional T	ax payable u/s 115TD	DEPARIT	11	0
Interest payable u/s 115TE			12	0	
ncome	Additional T	Tax and interest payable		13	0
ted II	Tax and inte	l interest paid		14	0
Accre	(+) Tax Pay	able /(-) Refundable (13-14)		15	0
This Nov	Partne -2024 11:51:2	erhaving PANABHPH25441 6DSC SI.No & Issuer7813007	N from IP address103 && 425024756625CN=Ca	.43.82.80	on14-
	-	ode	011411244104437312826737f3	87918dc99	c2e8790f27edc1
		DO NOT SEND THIS ACKNOWLE	DGEMENT TO CPC. BENGALURU	I	

Staff Salary       1,44,000.00         Gross Profit C/d       30,26,861.00         Bank Charges       1,00,000.00         Borus to Staff       1,2000.00         Bank Charges       1,00,000.00         Construction Materials)       1,44,000.00         Planning & Dawing       30,26,861.00         Construction Staff       1,2000.00         Bonus to Staff       1,2000.00         Bank Charges       10,566.51         Broker Pay       2,00,000.00         Donation & Subscription       1,15,701.00         Audit Fees       1,2390.00         House Rent       1,45,000.00         Consultancy Fees       1,02,734.00         Legal Expenses       64,024.00	Particulars     Amount (Rs)       evenue     4,26,91,000.00       losing Stock     21,27,600.00       Suilding Construction Materials)     95,870.00       Scoss Profit B/d     30,26,861.00
W.LP       60,57,734.00         (Building Construction Mat       5,10,000.00         65,67,734.00         (Building Construction Materials)       1,80,82,975.00         Land Cost       1,00,00,000.00         Plan Fees Pay       1,00,04,000.00         Plan Fees Pay       3,04,095.00         Enginer & Supervision Ch.       5,55,000.00         Dhalai       24,68,160.00         Gross Profit C/d       30,26,861.00         At4,9,14,470.00       By G         Staff Salary       1,44,000.00         Bank Charges       30,000.00         Donation & Staff       12,000.00         Accounting Charges       30,000.00         Bank Charges       10,566.51         Broker Pay       2,00,000.00         Donation & Subscription       1,15,701.00         Audit Fees       1,2390.00         House Rent       1,45,000.00         Consultancy Fees       1,02,734.00         Legal Expenses       64,024.00         Mobile Recharge       12,680.00	/1.P         21,27,600.0           3uilding Construction Materials)         95,870.0
Purchase (Building Construction Materials) Land Cost $1,80,82,975.00$ " C         Labour Charges $38,00,000.00$ " W         Plan Fees Pay $1,09,645.00$ W         Planning & Dawing $3,04,095.00$ Enginer & Supervision Ch. $5,55,000.00$ Dhalai $24,68,160.00$ W       Supervision Ch. $5,55,000.00$ Staff Salary $1,44,000.00$ By G         Sous to Staff $12,000.00$ By G         Accounting Charges $10,566.51$ Broker Pay         Broker Pay $2,00,000.00$ Donation & Subscription         Audit Fees $12,390.00$ House Rent         Charges $1,02,734.00$ Legal Expenses         Mobile Recharge $12,680.00$ $12,680.00$	/1.P         21,27,600.0           3uilding Construction Materials)         95,870.0
(Building Construction Materials)       1,80,82,975.00       " C         Land Cost       1,00,00,000.00       " C         Labour Charges       38,00,000.00       " C         Plan Fees Pay       1,09,645.00       " C         Plan Fees Pay       3,04,095.00       Enginer & Supervision Ch.       5,55,000.00         Dhalai       24,68,160.00       24,68,160.00       Boust of Staff       12,000.00         Staff Salary       1,44,000.00       By G         Bonus to Staff       12,000.00       By G         Accounting Charges       30,000.00       Bonker Pay       2,00,000.00         Donation & Subscription       1,15,701.00       Audit Fees       12,390.00         House Rent       1,45,000.00       Consultancy Fees       1,02,734.00         Legal Expenses       64,024.00       Mobile Recharge       12,680.00	/1.P         21,27,600.0           3uilding Construction Materials)         95,870.0
Land Cost         1,00,00,000.00         W           Labour Charges         38,00,000.00         W           Plan Fees Pay         1,09,645.00         Planning & Dawing         3,04,095.00           Enginer & Supervision Ch.         5,55,000.00         Dhalai         24,68,160.00           Gross Profit C/d         30,26,861.00         4,49,14,470.00         By G           Staff Salary         1,44,000.00         By G           Bonus to Staff         12,000.00         Accounting Charges         30,000.00           Bank Charges         10,566.51         Broker Pay         2,00,000.00           Donation & Subscription         1,15,701.00         Audit Fees         12,390.00           House Rent         1,45,000.00         Consultancy Fees         64,024.00           Mobile Recharge         12,680.00         D         D	/1.P         21,27,600.0           3uilding Construction Materials)         95,870.0
Labour Charges       38,00,000.00         Plan Fees Pay       1,09,645.00         Planning & Dawing       3,04,095.00         Enginer & Supervision Ch.       5,55,000.00         Dhalai       24,68,160.00         Gross Profit C/d       30,26,861.00         Advector of the state of the	3uilding Construction Materials)         95,870.0
Plan Fees Pay       1,09,645.00         Planning & Dawing       3,04,095.00         Enginer & Supervision Ch.       5,55,000.00         Dhalai       24,68,160.00         Gross Profit C/d       30,26,861.00         4,49,14,470.00       4,49,14,470.00         Staff Salary       1,44,000.00         Bonus to Staff       12,000.00         Accounting Charges       30,000.00         Bank Charges       10,566.51         Broker Pay       2,00,000.00         Donation & Subscription       1,15,701.00         Audit Fees       12,390.00         House Rent       1,45,000.00         Consultancy Fees       1,02,734.00         Legal Expenses       64,024.00         Mobile Recharge       12,680.00	
Plan Fees Pay       1,09,645.00         Planning & Dawing       3,04,095.00         Enginer & Supervision Ch.       5,55,000.00         Dhalai       24,68,160.00         Gross Profit C/d       30,26,861.00         4,49,14,470.00       89 G         Sonus to Staff       12,000.00         Accounting Charges       30,000.00         Bank Charges       10,566.51         Broker Pay       2,00,000.00         Donation & Subscription       1,15,701.00         Audit Fees       1,2,390.00         House Rent       1,45,000.00         Consultancy Fees       1,02,734.00         Legal Expenses       64,024.00         Mobile Recharge       12,680.00	
Planning & Dawing       3,04,095.00         Enginer & Supervision Ch.       5,55,000.00         Dhalai       24,68,160.00         Gross Profit C/d       30,26,861.00         4,49,14,470.00       4,49,14,470.00         Staff Salary       1,44,000.00         Bonus to Staff       12,000.00         Accounting Charges       30,000.00         Bank Charges       10,566.51         Broker Pay       2,00,000.00         Donation & Subscription       1,15,701.00         Audit Fees       1,2,390.00         House Rent       1,45,000.00         Consultancy Fees       1,02,734.00         Legal Expenses       64,024.00         Mobile Recharge       12,680.00	
Enginer & Supervision Ch.         5,55,000.00           Dhalai         24,68,160.00           Gross Profit C/d         30,26,861.00           4,49,14,470.00         4,49,14,470.00           Staff Salary         1,44,000.00           Bonus to Staff         12,000.00           Accounting Charges         30,000.00           Bank Charges         10,566.51           Broker Pay         2,00,000.00           Donation & Subscription         1,15,701.00           Audit Fees         12,390.00           House Rent         1,42,300.00           Consultancy Fees         1,02,734.00           Legal Expenses         64,024.00           Mobile Recharge         12,680.00	
Gross Profit C/d         30,26,861.00           4,49,14,470.00         By G           Staff Salary         1,44,000.00           Bonus to Staff         12,000.00           Accounting Charges         30,000.00           Bank Charges         10,566.51           Broker Pay         2,00,000.00           Donation & Subscription         1,15,701.00           Audit Fees         12,390.00           House Rent         1,45,000.00           Consultancy Fees         1,02,734.00           Legal Expenses         64,024.00           Mobile Recharge         12,680.00	
4,49,14,470.00           9 Staff Salary         1,44,000.00           Bonus to Staff         12,000.00           Accounting Charges         30,000.00           Bank Charges         10,566.51           Broker Pay         2,00,000.00           Donation & Subscription         1,15.701.00           Audit Fees         12,390.00           House Rent         1,45,000.00           Consultancy Fees         1,02,734.00           Legal Expenses         64,024.00           Mobile Recharge         12,680.00	
4,49,14,470.00           9 Staff Salary         1,44,000.00           Bonus to Staff         12,000.00           Accounting Charges         30,000.00           Bank Charges         10,566.51           Broker Pay         2,00,000.00           Donation & Subscription         1,15,701.00           Audit Fees         12,390.00           House Rent         1,45,000.00           Consultancy Fees         1,02,734.00           Legal Expenses         64,024.00           Mobile Recharge         12,680.00	
Bonus to Staff         12,000.00           Accounting Charges         30,000.00           Bank Charges         10,566.51           Broker Pay         2,00,000.00           Donation & Subscription         1,15,701.00           Audit Fees         12,390.00           House Rent         1,45,000.00           Consultancy Fees         1,02,734.00           Legal Expenses         64,024.00           Mobile Recharge         12,680.00	Gross Profit B/d 30,26,861.0
Accounting Charges         30,000.00           Bank Charges         10,566.51           Broker Pay         2,00,000.00           Donation & Subscription         1,15,701.00           Audit Fees         12,390.00           House Rent         1,45,000.00           Consultancy Fees         1,02,734.00           Legal Expenses         64,024.00           Mobile Recharge         12,680.00	
Bank Charges         10,566.51           Broker Pay         2,00,000.00           Donation & Subscription         1,15,701.00           Audit Fees         12,390.00           House Rent         1,45,000.00           Consultancy Fees         1,02,734.00           Legal Expenses         64,024.00           Mobile Recharge         12,680.00	
Broker Pay         2,00,000.00           Donation & Subscription         1,15,701.00           Audit Fees         12,390.00           House Rent         1,45,000.00           Consultancy Fees         1,02,734.00           Legal Expenses         64,024.00           Mobile Recharge         12,680.00	
Donation & Subscription         1,15,701.00           Audit Fees         12,390.00           House Rent         1,45,000.00           Consultancy Fees         1,02,734.00           Legal Expenses         64,024.00           Mobile Recharge         12,680.00	
House Rent         1,45,000.00           Consultancy Fees         1,02,734.00           Legal Expenses         64,024.00           Mobile Recharge         12,680.00	
Consultancy Fees1,02,734.00Legal Expenses64,024.00Mobile Recharge12,680.00	
Mobile Recharge 12,680.00	
Office Rent 2,93,500.00	
Printing & Stationery 9,870.00	
Travelling & Conveyance     29,870.00       Misc. Expenses     42,920.00	
Misc. Expenses         42,920.00           Depreciation         27,037.00	
Interest On Capital	
Moumita Halder 1,84,127.00 Soumitra Halder 73,308.00	
Sambhu Nath Chandra <u>1,28,171.00</u> 3,85,606.00	
Book Profit c/d (Transfer to 13,88,962.49	
P/L Appropriation A/c) 30,26,861.00	30,26,861.0
In terms of our report	rt of even date:- FOR KRISHNA KANTA & ASSOCIAT CHARTERED ACCOUNTAN
	CHARTERED ACCOUNTAN
M/S GREEN APPY	En un analy El Crung parts
PARTNER	BURDWAN
ated the 27th day of Septenber, 2024 SD/- lace : Bardhaman	MEMBERSHIP NO - 318
ace : Dardhanan	PAN - FPUPS403
	F R N - 33306

 
 Profit & Loss Appropriation A/C for the year ended on 31st March,2024

 Amount (Rs)
 Particulars
 Amount

 By Book Profit b/d
 By Book Profit b/d
 By Book Profit b/d
 Particulars Amount (Rs) Amount (Rs) 13,88,962.49 " Partners Remuneration 3,00,000.00 3,00,000.00 Moumita Halder Soumitra Halder Sambhu Nath Chandra 3,00,000.00 9,00,000.00 " Provision for I Tax (A.Y.-2024-2025) 1.52.557.00 " Short Provision 5,842.00 " Share of Profit Moumita Halder (33%) Soumitra Halder (34%) 1,09,085.95 1,12,391.59 Sambhu Nath Chandra (33%\_ 1,09,085.95 3,30,563.49 13,88,962.49 13,88,962.49 In terms of our report of even de TA& AS FOR KRISHNA KANTA & ASSOCIATES CHARTERED ACCOUNTANTS MARTING Routy S. m M. NO 51827 BURDWAN M/S GREEN APPY KR1.S (KRISHNA KANTA SOM) PROPRIETOR PARTNER Dated the 27th day of Septenber, 2024 SD/-MEMBERSHIP NO - 318277 PAN - FPUPS4037B F R N - 333060E Place : Bardhaman d A

M/S GREEN APPY MANIRAMPUR, 48 RAMPODO HALDER ROAD, BARRACKPUR, KOLKATA-700120

	Amount (Rs.)	Amount (Rs.)	as at 31st March, 2024 Assets	Amount (Rs.)	Amount (Rs.)
Liabilities	Amount (Rs.)	Amount (105.)	Fixed Assets:		
Capital Accounts :			Furniture		
Moumita Halder			As per last A/c	11,376.00	
As per Last a/c	20,45,853.68		Less Dep.@10%	1,138.00	10,238.00
Add : Interest On Capital	1,84,127.00				
Add: Remuneration	3,00,000.00		Weaiting Scale		
Add: Share of Profit	1,09,085.95		As per last A/c	4,558.66	
	26,39,066.63	21,61,241.63	Less Dep.@10%	456.00	4,102.66
Less: Drawings	4,77,825.00	21,01,241.00			
			Laptop		
Soumitra Halder			As per last A/c	11,318.00	4 201 00
As per Last a/c	8,14,532.51		Less Dep.@40%	4,527.00	6,791.00
Add : Interest On Capital	73,308.00		Generator		
	3,00,000.00		As per last A/c	1,39,442.00	
Add: Remuneration	1,12,391.59		Less : Dep. @ 15%,)	20,916.00	1,18,526.00
Add: Share of Profit	13,00,232.10				
I Descriptor	1,68,667.00	11,31,565.10			
Less: Drawings	1,00,007.00		W.B.S.E.D.C.L		
			(As per last A/c)		11,00,774.00
Sambhu Nath Chandra					53,45,352.00
As per last A/c	14,24,125.30		Soumitra halder		007107002100
Add : Interest On Capital	1,28,171.00		1		
Add: Remuneration	3,00,000.00				
Add: Share of Profit	1,09,085.95		C A A A A A A A A A A A A A A A A A A A	co:	
	19,61,382.25		Current Assets, Loans & Advan	<u>ce:</u>	95,31,300.00
Less: Drawings	1,04,342.00	18,57,040.25	Advance for Land		50,01,000100
Loan from					
Halder Builder		10,77,500.00			
Green Appy Next		69,17,000.00			
			Closing Stock		
	F 04 41 041 00		W.I.P		21,27,600.00
Advance Rec. from Party	5,36,41,341.00		(Building Construction Material	s)	95,870.00
Less : Cancellation of flat	8,50,000.00				
	5,27,91,341.00	1,01,00,341.0			
Less : Trf. To Revenue	4,26,91,000.00	1,01,00,041.0	51		
Outstanding Audit Fees		12,390.00			
Outstanding matter too			State Bank of India		
Provision for I. Tax			Parbirhata Branch		
F.Y 2023-24		1,52,557.0	0 CA A/c-32352366922		41,57,116.12
			C. Linhard		
			<u>Cash in hand</u> (As certified by the partners)		9,11,965.1
					2,34,09,634.9
		2,34,09,634.9	8	A CONTRACTOR OF	

## M/S GREEN APPY DO HALDER ROAD, BARRACKPUR, KOLKATA-700120

In terms of our report of even da



FOR KRISHNA KANTA & ASSOCIATES CHARTERED ACCOUNTANTS (KRISHNA KANTA SOM) PROPRIETOR MEMBERSHIP NO - 318277 PAN - FPUPS4037B F R N - 333060E

Dated the 27th day of Septenber, 2024 Place : Bardhaman