

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)




e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
519936420270924

Date of e-Filing
27-Sep-2024

Name	:	GREEN APPY
PAN/TAN	:	AALFG0513D
Address	:	MONIRAMPUR,BANIAPARA, , Barrackpur - I, NORTH 24 PARGANAS, 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	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	318277

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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			2024-25
PAN	AALFG0513D		
Name	GREEN APPY		
Address	MONIRAMPUR,BANIAPARA , BARRACKPORE, BARRACKPORE , KOLKATA , 32-West Bengal, 91-INDIA, 700120		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	700094601141124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,88,960
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,88,960
	Net tax payable	5	1,52,556
	Interest and Fee Payable	6	15,849
	Total tax, interest and Fee payable	7	1,68,405
	Taxes Paid	8	1,68,410
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>SOUMITRA HALDER</u> in the capacity of <u>Partner</u> having PAN <u>ABPH2544N</u> from IP address <u>103.43.82.80</u> on <u>14-Nov-2024 11:51:26</u> DSC SI.No & Issuer <u>7813007</u> & <u>425024756625CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AALFG0513D057000946011411244104437312826737f37918dc99c2e8790f27edc1		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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

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

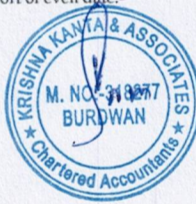
Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Opening Stock		By Revenue	4,26,91,000.00
W.I.P	60,57,734.00		
(Building Construction Mat	5,10,000.00		
	65,67,734.00		
<u>Purchase</u>		" Closing Stock	
(Building Construction Materials)	1,80,82,975.00	W.I.P	21,27,600.00
Land Cost	1,00,00,000.00	(Building Construction Materials)	95,870.00
" Labour Charges	38,00,000.00		
" Plan Fees Pay	1,09,645.00		
Planning & Dawing	3,04,095.00		
" Engineer & Supervision Ch.	5,55,000.00		
" Dhalai	24,68,160.00		
" Gross Profit C/d	30,26,861.00		
	4,49,14,470.00		
To Staff Salary	1,44,000.00	By Gross Profit B/d	30,26,861.00
" 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		
" Office Rent	2,93,500.00		
Printing & Stationery	9,870.00		
" Travelling & Conveyance	29,870.00		
" Misc. Expenses	42,920.00		
Depreciation	27,037.00		
<u>Interest On Capital</u>			
Moumita Halder	1,84,127.00		
Soumitra Halder	73,308.00		
Sambhu Nath Chandra	1,28,171.00		
	3,85,606.00		
" Book Profit c/d (Transfer to P/L Appropriation A/c)	13,88,962.49		
	30,26,861.00		30,26,861.00

In terms of our report of even date:-

M/S GREEN APPY

PARTNER

SD/-



FOR KRISHNA KANTA & ASSOCIATES
CHARTERED ACCOUNTANTS

Krishna Kanta Som
(KRISHNA KANTA SOM)
PROPRIETOR
MEMBERSHIP NO - 318277
PAN - FPUPS4037B
FRN - 333060E

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

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

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

Particulars	Amount (Rs)	Amount (Rs)	Particulars	Amount (Rs)	Amount (Rs)
			By Book Profit b/d		13,88,962.49
" <u>Partners Remuneration</u>					
Moumita Halder	3,00,000.00				
Soumitra Halder	3,00,000.00				
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			
" <u>Share of Profit</u>					
Moumita Halder (33%)	1,09,085.95				
Soumitra Halder (34%)	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 date

M/S GREEN APPY

PARTNER

SD/-



FOR KRISHNA KANTA & ASSOCIATES
 CHARTERED ACCOUNTANTS

Krishna Kanta Som

(KRISHNA KANTA SOM)

PROPRIETOR

MEMBERSHIP NO - 318277

PAN - FPUPS4037B

F R N - 333060E

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

