

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> <small>[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]          (Please see Rule 12 of the Income-tax Rules, 1962)</small>				Assessment Year 2023-24
PAN	AAJFI3419E			
Name	IGNITE CONSTRUCTION			
Address	BAGHAJATIN PLACE , Baghajatin S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700086			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	241706231090923	
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
<b>Accrued Income and Tax Detail</b>	Accrued 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>PARTHA DAS</u> in the capacity of <u>Partner</u> having PAN <u>ARAPD0771C</u> from IP address <u>113.21.72.32</u> on <u>09-Sep-2023 15:19:41</u> DSC SI.No & Issuer <u>4124636</u> & <u>17858501340066CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies</u> <u>Pvt Ltd.,C=IN</u>			
System Generated  <u>AAJFI3419E0524170623109092379a3989ed3379a3a3033fbc3b04ef7634422d6</u>				
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				



# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AAJFI3419E
Name	:	IGNITE CONSTRUCTION
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Outstanding Demand (Regular Assessment Tax) (400)
Amount (in Rs.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	23100600839475HDFC
Payment Gateway	:	HDFC Bank
Mode of Payment	:	UPI
Bank Name/Card Type	:	9734382909@axl
Bank Reference Number	:	P2327900008271
Date of Deposit	:	06-Oct-2023
BSR code	:	0510016
Challan No	:	81926
Tender Date	:	06/10/2023

## Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only



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## IGNITE CONSTRUCTION

PATULI :: BAGHAJATIN :: PIN - 700086

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	AMOUNT ₹	ASSETS	AMOUNT ₹
<b>PARTNERS'S CAPITAL ACCOUNT:</b> (As per Annexure - "A")	20,86,000.00	<b>FIXED ASSETS:</b> Land Devlopment	10,00,000.00
<b>UNSECURED LOAN:</b> Atishi Chaterjee	5,44,000.00	<b>CURRENT ASSETS:</b> <b>Cash at Banks:-</b> ICICI Bank (Current A/c No. 128905500375) Cash in Hand	93,424.41 36,575.59
	26,30,000.00	<b>LOANS &amp; ADVANCES:</b> Advance to Surendra Jain	15,00,000.00
			26,30,000.00



*Avisek Chowdhury  
112636*  
For CA AVISHEK CHOWDHURY  
Membership No. 306265  
UDIN : 26306265FTKWUJ1254

## IGNITE CONSTRUCTION

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### PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2023

PARTICULARS	AMOUNT ₹	PARTICULARS	AMOUNT ₹
To Purchases		By Sales	
" Gross Profit C/d	0.00	" Closing Stock	
	<b>0.00</b>		<b>0.00</b>
" Net Profit C/d	-	By Gross Profit b/d	-
	<b>0.00</b>		<b>0.00</b>
To Interest on Capital	-	By Net Profit B/d	-
" Remuneration	-		
" Net Profit transferred to Partner's Capital A/c	-		
	-		-



**IGNITE CONSTRUCTION**  
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**ANNEXURE - "A"**

**PARTNERS CAPITAL ACCOUNT AS ON 31ST MARCH, 2023**

NAME OF PARTNERS	SHARE (%)	OPENING BALANCE	FURTHER CAPITAL INTRODUCED	INTEREST ON CAPITAL	REMUNERATION	SHARE OF PROFIT	WITHDRAWALS	SELF ASSESSMENT TAX	CLOSING BALANCE
PARTHA DAS PAN-ARAPD0771C SHRABANI BAKSHI PAN-AZEPB4121G	60%	-	10,00,000.00	-	-	-	-	-	10,00,000.00
	40%	-	10,86,000.00	-	-	-	-	-	10,86,000.00
	<b>TOTAL</b>	<b>100%</b>	<b>20,86,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,86,000.00</b>



Avishek Chowdhury  
 For CA AVISHEK CHOWDHURY  
 Membership No. 306265  
 UDIN : 26306265FTKWIJ1254

**IGNITE CONSTRUCTION**  
**PATULI :: BAGHAJATIN :: PIN - 700086**

**ITO WARD : 61(3), KOLKATA**

D.O.I.: 28/02/2022

## **ACCOUNTING YEAR : 2022-23**

**PAN: AAJFI3419E**

## **ASSESSMENT YEAR : 2023-24**

## **COMPUTATION OF TOTAL INCOME**

COMPUTATION OF TAX ON TOTAL INCOME	AMOUNT ₹	AMOUNT ₹
Tax on Total Income		-
Add: Education Cess @ 3%		-
Less : Advance Tax		-
Add: Interest u/s 234A	-	-
Add: Interest u/s 234B	-	-
Add: Interest u/s 234C	-	-
Add: Late Fees u/s 234F	1,000.00	1,000.00
<b><i>Total Tax Payable Rounded off</i></b>		<b>1,000.00</b>



For CA AVISHEK CHOWDHURY  
Membership No. 306265  
UDIN : 26306265FTKWIJ1254