

<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
PAN	AAJFI3419E			2024-25
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	435112380090924	
<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	
		10	0	
<b>Accrued Income and Tax Detail</b>	Accrued Income as per section 115TD	11	0	
	Additional Tax payable u/s 115TD	12	0	
	Interest payable u/s 115TE	13	0	
	Additional Tax and interest payable	14	0	
	Tax and interest paid	15	0	
	(+) Tax Payable /(-) Refundable (13-14)			
Income Tax Return electronically transmitted on <u>09-Sep-2024 23:03:40</u> from IP address <u>103.151.156.239</u> and verified by <u>PARTHA DAS</u> having PAN <u>ARAPD0771C</u> on <u>10-Sep-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TBNKF4FFCI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code				
 <u>AAJFI3419E05435112380090924e54308a745687496e05dda7f086867afebccca81</u>				
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



# INCOME TAX DEPARTMENT

## Challan Receipt

ITNS No. : 280



e-Filing Anywhere Anytime

Income Tax Department, Government of India

PAN	:	AAJFI3419E
Name	:	IGNITE CONSTRUCTION
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	24100400233963KKBK
Payment Gateway	:	Kotak Mahindra Bank
Mode of Payment	:	UPI
Bank Name/Card Type	:	9547506006@ybl
Bank Reference Number	:	ZHD5ZC502DN45M
Date of Deposit	:	04-Oct-2024
BSR code	:	0180002
Challan No	:	08707
Tender Date	:	04/10/2024

### 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

**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:**



Time  
Quick and Seamless



Paper  
Save Environment



e-Receipt  
Easy Access

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

**BALANCE SHEET AS AT 31ST MARCH, 2024**

LIABILITIES	AMOUNT ₹	ASSETS	AMOUNT ₹
<b><u>PARTNERS'S CAPITAL ACCOUNT:</u></b> (As per Annexure - "A")	44,48,750.00	<b><u>FIXED ASSETS:</u></b> Land Development	10,00,000.00
<b><u>UNSECURED LOAN:</u></b> Atishi Chaterjee	5,44,000.00	<b><u>CURRENT ASSETS:</u></b> Work in Progress <b><u>Cash at Banks:-</u></b> ICICI Bank (Current A/c No. 128905500375) Cash in Hand	23,11,778.00 36,228.20 1,44,743.80
		<b><u>LOANS &amp; ADVANCES:</u></b> Advance to Surendra Jain	15,00,000.00
	<b>49,92,750.00</b>		<b>49,92,750.00</b>



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

## IGNITE CONSTRUCTION

PATULI :: BAGHAJATIN :: PIN - 700086

WORKS CONTRACT AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	AMOUNT ₹	PARTICULARS	AMOUNT ₹
To Opening Stock	-	By Sales	-
" Construction Expenses	16,76,928.00	" Work in Progress	23,11,778.00
" Electricity Expenses	34,170.00		
" Labour wages	4,53,080.00		
" Legal Expenses	5,300.00		
" Puja Expenses	4,600.00		
" Property Tax	4,450.00		
" Trade Licence	1,250.00		
" Rent Paid	1,32,000.00		
" Net Profit C/d	-		
	<b>23,11,778.00</b>		<b>23,11,778.00</b>
To Interest on Capital	-	By Net Profit B/d	-
" Remuneration	-		
" Net Profit transferred to Partner's Capital A/c	-		
	-		-



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

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

**PARTNERS CAPITAL ACCOUNT AS ON 31ST MARCH, 2024**

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	13,63,750.00	-	-	-	-	500.00	23,63,250.00
	40%	10,86,000.00	10,00,000.00	-	-	-	-	500.00	20,85,500.00
	<b>TOTAL</b>	<b>20,86,000.00</b>	<b>23,63,750.00</b>	-	-	-	-	<b>1,000.00</b>	<b>44,48,750.00</b>



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

IGNITE CONSTRUCTION  
PATULI :: BAGHAJATIN :: PIN - 700086

ITO WARD : 61(3), KOLKATA

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

ACCOUNTING YEAR : 2023-24

PAN: AAJFI3419E

ASSESSMENT YEAR : 2024-25

COMPUTATION OF TOTAL INCOME

PARTICULARS	<i>AMOUNT</i> ₹	<i>AMOUNT</i> ₹
<b>INCOME FROM BUSINESS OR PROFESSION :</b>		
Income From Business		-
GROSS TOTAL INCOME		-
TOTAL INCOME		-
ROUNDED OFF		-

COMPUTATION OF TAX ON TOTAL INCOME	<i>AMOUNT</i> ₹	<i>AMOUNT</i> ₹
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
<i>Total Tax Payable Rounded off</i>		1,000.00
		<b>1,000.00</b>



*Avisek Chowdhury*  
*03/01/2026*  
**For CA AVISHEK CHOWDHURY**  
 Membership No. 306265  
 UDIN : 26306265FTKWIJ1254