


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2024-25
[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)				
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	435112380090924	
Taxable Income and Tax Details	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	
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	
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	 <b>AAJFI3419E05435112380090924e54308a745687496e05dda7f086867afebcca81</b>			
<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**

LIABILITES	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	23,11,778.00
		<b><u>Cash at Banks:-</u></b> ICICI Bank	36,228.20
		(Current A/c No. 128905500375)	
		Cash in Hand	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 : 26306265FTKWJ1254

## 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		
" Leagal 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	-		
	-		-



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**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 ASSESMENT TAX	CLOSING BALANCE
PARTHA DAS PAN-ARAPD0771C	60%	10,00,000.00	13,63,750.00	-	-	-	-	500.00	23,63,250.00
SHRABANI BAKSHI PAN-AZEPB4121G	40%	10,86,000.00	10,00,000.00	-	-	-	-	500.00	20,85,500.00
<b>TOTAL</b>	<b>100%</b>	<b>20,86,000.00</b>	<b>23,63,750.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,000.00</b>	<b>44,48,750.00</b>



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

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
		1,000.00
<b>Total Tax Payable Rounded off</b>		<b>1,000.00</b>



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