


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2025-26
[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 , 32-West Bengal, 91-INDIA, 700086			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	183889650171025	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	1,000	
	Total tax, interest and Fee payable	6	1,000	
	Taxes Paid	7	1,000	
(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0		
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	
Income Tax Return electronically transmitted on <u>17-Oct-2025 12:38:05</u> from IP address <u>146.196.44.244</u> and verified by <u>PARTHA DAS</u> having PAN <u>ARAPD0771C</u> on <u>17-Oct-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EN51EM6S4I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 <b>AAJFI3419E05183889650171025e358f16a1c7e4e032d57910cca72e6019da9a4c9</b>			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				



# 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	: 2025-26
Financial Year	: 2024-25
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	: 25101700070510HDFC
Payment Gateway	: HDFC Bank
Mode of Payment	: UPI
Bank Name/Card Type	: 9230023400@ibl
Bank Reference Number	: P2529000002603
Date of Deposit	: 17-Oct-2025
BSR code	: 0510002
Challan No	: 06724
Tender Date	: 17/10/2025

### 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



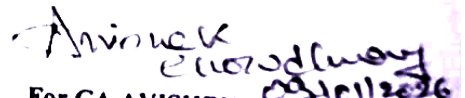
**e-Receipt**  
Easy Access

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

**BALANCE SHEET AS AT 31ST MARCH, 2025**

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>SECURED LOAN:</u></b> ICICI Bank (A/c No. 128905500375)	1,26,589.16	<b><u>CURRENT ASSETS:</u></b> Work in Progress	1,33,39,470.00
<b><u>UNSECURED LOAN:</u></b> Atashi Chatterjee (AZMPC4803E)	5,44,000.00	<b><u>Cash at Banks:-</u></b> ICICI Bank (A/c No. 128905500375)	-
<b><u>CURRENT LIABILITIES:</u></b> Advance from Avijit Roy Advance from Suvash Talafder	62,00,000.00 69,50,000.00	Cash in Hand	24,29,869.16
		<b><u>LOANS &amp; ADVANCES:</u></b> Advance to Surendra Jain	15,00,000.00
	<b>1,82,69,339.16</b>		<b>1,82,69,339.16</b>



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

## IGNITE CONSTRUCTION

PATULI :: BAGHAJATIN :: PIN - 700086

### WORKS CONTRACT AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

PARTICULARS	AMOUNT ₹	PARTICULARS	AMOUNT ₹
To Opening Work in Progress	23,11,778.00	By Sales	-
" Bank Charges and Interest	7,672.36	" Work in Progress	1,33,39,470.00
" Construction Related Expenses	1,10,17,519.64		
" Trade Licence	2,500.00		
" Net Profit C/d	-		
	<b>1,33,39,470.00</b>		<b>1,33,39,470.00</b>
To Interest on Capital	-	By Net Profit B/d	-
" Remuneration	-		
" Net Profit transferred to Partner's Capital A/c	-		
	-		-



*Avishek Chowdhury*  
For CA AVISHEK CHOWDHURY  
Membership No. 306265  
UDIN : 26306265FTKWU1254

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

**ANNEXURE - "A"**

**PARTNERS CAPITAL ACCOUNT AS ON 31ST MARCH, 2025**

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%	23,63,250.00	9,35,000.00	-	-	-	9,34,500.00	500.00	23,63,250.00
SHRABANI BAKSHI PAN-AZEPB4121G	40%	20,85,500.00	10,00,000.00	-	-	-	9,99,500.00	500.00	20,85,500.00
<b>TOTAL</b>	<b>100%</b>	<b>44,48,750.00</b>	<b>19,35,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,34,000.00</b>	<b>1,000.00</b>	<b>44,48,750.00</b>



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IGNITE CONSTRUCTION  
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ITO WARD : 61(3), KOLKATA  
D.O.I.: 28/02/2022  
ACCOUNTING YEAR : 2024-25

PAN: AAJFI3419E  
ASSESSMENT YEAR : 2025-26

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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