

<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			2025-26
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	
<b>Taxable Income and Tax Details</b>	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
		Accrued Income as per section 115TD			9
<b>Accrued Income and Tax Detail</b>	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 17-Oct-2025 12:38:05 from IP address 146.196.44.244 and verified by PARTHA DAS having PAN ARAPD0771C on 17-Oct-2025 using paper ITR-Verification Form /Electronic Verification Code EN51EM6S4I generated through Aadhaar OTP mode			
System Generated					
Barcode/QR Code					
<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!**

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**Congrats! Here's what you have just achieved by choosing to pay online:**



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Quick and Seamless



Paper  
Save Environment



e-Receipt  
Easy Access

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

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

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 Devlopment	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 <b><u>Cash at Banks:-</u></b> ICICI Bank (A/c No. 128905500375)	1,33,39,470.00
<b><u>UNSECURED LOAN:</u></b> Atashi Chatterjee (AZMPC4803E)	5,44,000.00	Cash in Hand	24,29,869.16
<b><u>CURRENT LIABILITIES:</u></b> Advance from Avijit Roy Advance from Suvash Talafder	62,00,000.00 69,50,000.00	<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>



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

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**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	-		
	-		-



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**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 ASSESSMENT TAX	CLOSING BALANCE
PARTHA DAS PAN-ARAPD0771C SHRABANI BAKSHI PAN-AZEPB4121G	60%	23,63,250.00	9,35,000.00	-	-	-	9,34,500.00	500.00	23,63,250.00
	40%	20,85,500.00	10,00,000.00	-	-	-	9,99,500.00	500.00	20,85,500.00
	<b>TOTAL</b>	<b>44,48,750.00</b>	<b>19,35,000.00</b>	-	-	-	<b>19,34,000.00</b>	<b>1,000.00</b>	<b>44,48,750.00</b>



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

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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 ₹
<b>INCOME FROM BUSINESS OR PROFESSION :</b>		
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
<i>Total Tax Payable Rounded off</i>		<b>1,000.00</b>
		<b>1,000.00</b>
		<b>1,000.00</b>



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