

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), 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)

Assessment Year  
2025-26

PAN : AAWFP6025C

Name : PARIJAT DEVELOPER

Address : 56A, NORTH PURBACHAL ROAD, Haltu S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700078

Status : Firm

Form Number

ITR-5

Filed u/s : 139(4)-Belated

e-Filing Acknowledgement Number,

651596020261125

Taxable Income and Tax Details

Accreted Income and Tax Detail

Current Year business loss, if any	1	0
Total Income	1A	36,310
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	36,310
Net tax payable	4	11,329
Interest and Fee Payable	5	1,099
Total tax, interest and Fee payable	6	12,428
Taxes Paid	7	12,430
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 2
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 26-Nov-2025 19:12:09 from IP address 116.206.220.110 and verified by SUMON PAUL having PAN ALFPP4312E on 28-Nov-2025 using paper ITR-Verification Form /Electronic Verification Code EAZ1KCMJEI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAWFP6025C05651596020261125d440c7eacb03a420766eae8d5740ca7436a1b8b4

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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)."

For SHYAMLAL & ASSOCIATES  
Chartered Accountants

*(Handwritten signature)*

**COMPUTATION OF INCOME**

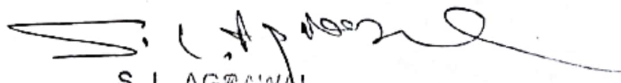
**INCOME FROM BUSINESS:**

Net Profit after debiting Interest to Partners & Remuneration paid to Partners.	36,310.00
Add: Interest on Capital	3,60,000.00
Add: Remuneration paid to Partners.	<u>2,79,466.00</u>

Book Profit for the Purpose of Section 40(b)(v)	6,75,776.00
Less: Interest allowable U/S. 40(b)(V) (1).	3,60,000.00
Less: Remuneration in allowable u/s. 40(h)(v)(2)	<u>2,79,466.00</u>
Taxable Income.	<u>36,310.00</u>
Rounded Off.	<u>36,310.00</u>
Tax as per return.	10,893.00
Add: Educariional Cess Payable	<u>436.00</u>
Less: TDS Received Payable	<u>8,000.00</u>
Add: Interest u/s. 234A	99.00
u/s. 234B	-
u/s. 234C	-
u/s. 234F	<u>1,000.00</u>
Payable	<u>4,428.00</u>
Rounded Off.	<u>4,430.00</u>

*This is true & correct copy of computation of total income before income tax department. on 26-11-25 with acknowledgement No 65159602026125*

for SHYAMLAL & ASSOCIATES  
Chartered Accountants


  
**S. L. AGRAWAL**  
 Proprietor  
 Membership No. 57792

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

<b>LIABILITIES</b>		<b>ASSETS</b>	
<b>PARTNER'S CAPITAL A/C</b>		<b>FIXED ASSETS</b>	
<b>Shri Gopal Pramanick</b>		<b>Furniture &amp; Fixtures</b>	
As per Last A/c	19,49,221.00	As per Last A/c	34,441.00
Add: Addition		Purchase	47,650.00
Add: Interest on Capital	90,000.00		82,091.00
Add: Remuneration	69,867.00	Less: Depreciation	8,209.00
Add: Share of Profit	9,078.00		73,882.00
	21,18,166.00	<b>Computer &amp; Accessories</b>	
Less:		As per Last A/c	47,852.00
Drawings	1,28,000.00	Purchase	47,852.00
Income Tax	1,28,000.00	Less: Depreciation	19,141.00
	19,90,166.00		28,711.00
<b>Shri Pran Krishna Das</b>		<b>CLOSING WORK-IN-PROGRESS</b>	
As per Last A/c	10,82,888.00		22,45,000.00
Add: Addition			8,000.00
Add: Interest on Capital	90,000.00	<b>TDS RECEIVED</b>	
Add: Remuneration	69,867.00		
Add: Share of Profit	9,078.00	<b>ADVANCE AGAINST LAND</b>	
	12,51,833.00	Land - Kalitala	7,26,135.00
Less:		Land - Santoshur	17,26,630.00
Drawings	67,000.00	Land - TarunBhowmik	13,65,005.00
Income Tax	67,000.00		38,17,770.00
	11,84,833.00	<b>CASH AT BANK</b>	
<b>Shri Shreekrishna Sharma</b>		Bank of India, Kalikapur	
As per Last A/c	9,00,487.00	A/c. - 407420110000211	11,051.00
Add: Addition	3,00,000.00	IFSC - BKID0004074	11,051.00
Add: Interest on Capital	90,000.00		52,424.00
Add: Remuneration	69,866.00	<b>CASH IN HAND</b>	
Add: Share of Profit	9,077.00		
	13,69,430.00		
Less:			
Drawings	3,00,000.00		
Income Tax	3,00,000.00		
	10,69,430.00		
<b>Shri Sumon Paul</b>			
As per Last A/c	7,42,890.00		
Add: Addition	8,61,500.00		
Add: Interest on Capital	90,000.00		
Add: Remuneration	69,866.00		
Add: Share of Profit	9,077.00		
	17,73,333.00		
Less:			
Drawings	6,72,500.00		
Income Tax	6,72,500.00		
	11,00,833.00		
<b>SUNDRY CREDITOR</b>			
Bappa Grill	82,371.00		
J S Glass	98,942.00		
Khusi Electric	1,33,913.00		
Muktinath Singh	64,664.00		
Purbanchal Sanitary Store	1,63,365.00		
S. Debnath hardware	1,13,372.00		
Srhi Krishna Enterprise	1,03,300.00		
Sukanta Enterprise	1,21,649.00		
Shyamlal & Associates	10,000.00		
	8,91,576.00		
	62,36,838.00	62,36,838.00	

This is true copy of Balance sheet filed before  
 Income Tax Department on 26-11-25 vide acknowledgement no  
 GSI 5760202 61125

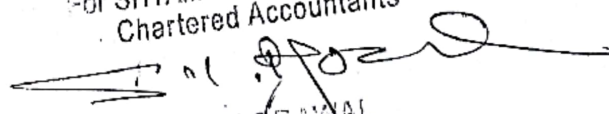
for SHYAMLAL & ASSOCIATES  
 Chartered Accountants

  
 S. L. AGRAWAL  
 Proprietor

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2025**

To	Opening Work-in-Progress	28,55,000.00	By	Sale of Flats & Garages	59,00,000.00
"	Purchase	27,41,943.00	"	Extra Work	-
"	Site Expenses	6,74,595.00	"	Sundry Balance Written Off	-
"	Drawing & Design	35,424.00	"	Closing Work-in-Progress	22,45,000.00
"	Wages & Labour Charges	5,17,250.00			
"	Rates & Taxes	3,64,000.00			
"	Bank Charges	354.00			
"	Electricity Charges	9,558.00			
"	Fuel Oil & Lubricant	20,500.00			
"	Rent Paid	1,73,800.00			
"	Office Expenses	21,295.00			
"	Legal Expenses	13,300.00			
"	Printing & Stationary	1,305.00			
"	Donation & Subscription	10,350.00			
"	Sundry Balance Written Off	3,200.00			
"	Depreciation	27,350.00			
"	<b>Interest on Capital to Partners</b>				
	Gopal Pramanick	90,000.00			
	Pran Krishna Das	90,000.00			
	Shree krishna Sharma	90,000.00			
	Sumon Paul	90,000.00			
		3,60,000.00			
"	<b>Remuneration to partners</b>				
	Gopal Pramanick	69,867.00			
	Pran Krishna Das	69,867.00			
	Shree krishna Sharma	69,866.00			
	Sumon Paul	69,866.00			
		2,79,466.00			
"	<b>Share of Profit to Partners</b>				
	Gopal Pramanick	9,078.00			
	Pran Krishna Das	9,078.00			
	Shree krishna Sharma	9,077.00			
	Sumon Paul	9,077.00			
		36,310.00			
		81,45,000.00			
					81,45,000.00

*This is the true copy of Profit and Loss Account filed before the department on 21-11-25 with acknowledgement no GSI 596 0202 G125.*

For SHYAMLAL & ASSOCIATES  
 Chartered Accountants  
  
 S. L. AGRAWAL