


|   |  |                                 |                               |
|---|--|---------------------------------|-------------------------------|
| <div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[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<br/>filed and verified]<br/>(Please see Rule 12 of the Income-tax Rules, 1962)</div>   |  |                                 | Assessment<br>Year<br>2024-25 |
| PAN   | AADFY2168G   |                                 |                               |
| Name  | YASHVI CONSTRUCTION  |                                 |                               |
| Address   | 26 MAHAMAYA MANDIR ROAD , GARIA, GARIA S.O (SOUTH 24 PARGANAS), SRIRAMPUR , KOLKATA , 32-West Bengal, 91-INDIA, 700084   |                                 |                               |
| Status  | Firm   | Form Number                     | ITR-5                         |
| Filed u/s   | 139(4)-Belated   | e-Filing Acknowledgement Number | 556604161011024               |
| Taxable Income and Tax Details  | Current Year business loss, if any   | 1                               | 8,555                         |
|   | 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                               | 1,000                         |
|   | Total tax, interest and Fee payable  | 7                               | 1,000                         |
|   | Taxes Paid   | 8                               | 0                             |
|   | (+) Tax Payable /(-) Refundable (7-8)  | 9                               | (+) 1,000                     |
| 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                             |
| This return has been digitally signed by <u>BIKASH AGARWAL</u> in the capacity of <u>Partner</u> having PAN <u>AHAPA8484B</u> from IP address <u>45.64.225.43</u> on <u>01-Oct-2024 13:45:37</u> DSC SI.No & Issuer <u>3450183</u> & <u>297406426796CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u> |  |                                 |                               |
| System Generated<br>Barcode/QR Code   | <div><br/>AADFY2168G05556604161011024f0d17a851ff4a1d325bc21bfef3df37e3ba55cff</div> |                                 |                               |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU  |  |                                 |                               |

**YASHVI CONSTRUCTION**

908 RAJDANGA MAIN ROAD

PLOT NO GE 145

KOLKATA

**Profit & Loss A/c**

1-Apr-23 to 31-Mar-24

| Particulars       | 1-Apr-23 to 31-Mar-24 | Particulars | 1-Apr-23 to 31-Mar-24 |
|-------------------|-----------------------|-------------|-----------------------|
| Indirect Expenses |                       |             |                       |
| BANK CHARGES      | 8,555.00              | Nett Loss   | 8,555.00              |
| Total             | 8,555.00              | Total       | 8,555.00              |

RITA SARKAR & ASSOCIATES  
CHARTERED ACCOUNTANTS*Rita Sarkar*PROPRIETOR  
M.NO.-069435  
FRN-329428E

**YASHVI CONSTRUCTION**

908 RAJDANGA MAIN ROAD

PLOT NO GE 145

KOLKATA

**Balance Sheet**

1-Apr-23 to 31-Mar-24

| <b>Liabilities</b>           |             | as at 31-Mar-24    | <b>Assets</b>                |             | as at 31-Mar-24    |
|------------------------------|-------------|--------------------|------------------------------|-------------|--------------------|
| <b>Capital Account</b>       |             |                    | <b>Current Assets</b>        |             | <b>3,16,445.00</b> |
| BIKASH AGARWAL CAPITAL AC    | 1,21,578.00 | <b>3,16,445.00</b> | Closing Stock                |             |                    |
| PAWAN AGARWAL                | 97,433.00   |                    | Cash-in-Hand                 | 3,00,000.00 |                    |
| PRASHANT RAJ KRIT CAPITAL AC | 97,434.00   |                    | Bank Accounts                | 16,445.00   |                    |
| <b>Loans (Liability)</b>     |             |                    | <b>Profit &amp; Loss A/c</b> |             |                    |
| <b>Current Liabilities</b>   |             |                    | Opening Balance              |             |                    |
|                              |             |                    | Current Period               | 8,555.00    |                    |
|                              |             |                    | Less: Transferred            | (-)8,555.00 |                    |
| <b>Total</b>                 |             | <b>3,16,445.00</b> | <b>Total</b>                 |             | <b>3,16,445.00</b> |

RITA SARKAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

Rita Sarkar

PROPRIETOR  
M.NO.-069435  
FRN-229428E