

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**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 AAIFC5311N

Name CITY LIVE CONSTRUCTION

Address 7/1, NETAI NAGAR, GREEN PARK, Mukundapur S.O, Kalikapur , KOLKATA , 32-West Bengal, 91-INDIA, 700099

Status Firm Form Number ITR-5

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 454574400170924

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

This return has been digitally signed by MOTI LAL MONDAL in the capacity of  
Partner having PAN AJJPM4088L from IP address 223.185.33.43 on 17-Sep-  
2024 07:50:13 DSC SI.No & Issuer 4253883 & 25357614CN=e-Mudhra Sub CA for Class 3 Individual  
2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated  
Barcode/QR Code



AAIFC5311N0545457440017092497a85a6217d05c8da8389a49235b7b3f3b987652

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

\*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).\*

## M/s. City Live Construction

7/1, Netai Nagar, Green Park, Kolkata-700 099(West Bengal)  
Computation of Total Income and Tax Liability on the Total Income

PAN No: AAIFC5311N, DOB: 17/11/2012

For the Financial Year: 2023-24

For the Assessment Year: 2024-25

<u>2. Income from Business of Profession</u> Net Profit as per Profit & Loss A/c				-
<u>3. Income from Other Sources</u> for Bank Interest				-
				-
	<u>Gross Total Income</u>			-
<u>Less: Deduction Under Chapter VI-A</u>				
U/s 80C-LIC Premium		-		-
U/s 80D-Mediclaim		-		-
U/s 80TTA-Savings Bank Interest		-		-
	<u>Total Income</u>			-
	<u>Rounded off U/s 288A</u>			-
Tax on Total Income				-
Less: Rebate U/s 87A				-
Add: Health & Education Cess				-
	<u>Total Tax Payable</u>			-
<u>Less: Tax Deducted at Source</u>				-
	<u>Assessed Tax</u>			-
Less : Advance Tax				-
				-
Add : Interest u/s 234A, 234B & 234C		-		-
Add : Interest u/s 234F		-		-
				-
Less : Self Assessment Tax Paid				-
				-
	<u>Payable/(Refundable)</u>			-
				-

## M/s. City Live Construction

7/1, Netai Nagar, Green Park, Kolkata-700 099(West Bengal)

Trading and Profit & Loss Account for the year ended 31.03.2024

Particulars	Amount(Rs.)	Particulars	Amount(Rs.)
To Opening Stock	6,450,875.00	By Closing Work-in-Progress	19,232,988.00
" Trade Licence	2,300.00		
" Fire Licence	20,000.00		
" Property Tax	914,423.00		
" GST	110,000.00		
" Professional Tax	10,000.00		
" Plan Sanction	1,085,073.00		
" Land Development	939,553.00		
" Labour Charges	2,034,501.00		
" Purchase	6,772,804.00		
" Carrying Charges	17,140.00		
" Registration Charges	40,041.00		
" Shifting Charges	44,000.00		
" Electric Charges	53,287.00		
" Salary	129,000.00		
" Bonus	11,000.00		
" Conveyance	1,170.00		
" Tea & Tiffine	700.00		
" Puja Expenses	7,000.00		
" Accounting Charges	12,000.00		
" Printing & Stationery	9,348.00		
" Legal Charges	20,000.00		
" Repair & Maintenance	2,600.00		
" General Charges	440,491.00		
" Fire	100,000.00		
" Postage & Telegram	200.00		
" Books & Periodicals	500.00		
" Bank Charges	2,098.00		
" Depreciation	2,884.00		
	<b>19,232,988.00</b>		<b>19,232,988.00</b>

## M/s. City Live Construction

7/1, Netai Nagar, Green Park, Kolkata-700 099(West Bengal)

### Balance Sheet As at 31.03.2024

Liabilities	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
<b>Partner's Capital A/c</b>			<b>Fixed Assets</b>		
As per last year			<b>Advance against Land</b>		
B.B Das	484,690.00		As per last year	5,310,500.00	7,890,500.00
Motilal Mondal	484,690.00		Add: Addition this year	2,580,000.00	
Bidhan Chandra Sarkar	323,129.00				
Jayantl Mondal	323,129.00	1,615,638.00	<b>Furniture</b>		
			As per last year	1,682.00	1,514.00
			Less: Depreciation@10%	168.00	
<b>Advance from Customer</b>			<b>Motor Byke</b>		
As per last year	4,253,580.00		As per last year	18,104.00	15,388.00
Add: Addition this year	7,550,000.00	11,803,580.00	Less: Depreciation@15%	2,716.00	
<b>Loans &amp; Advances</b>			<b>Current Assets</b>		
As per last year	7,013,315.00		<b>Work-in-Progress</b>		19,232,988.00
Add: Addition this year			<b>Sundry Debtors</b>		492,677.00
Samrat Mondal	100,000.00		<b>GST</b>		304,964.00
Motilal Mondal	3,479,000.00		<b>Loans &amp; Advances</b>		
Mondal Developer	200,000.00		As per last year		432,520.00
B.B Das	1,204,041.00				
Anila Construction	2,300,000.00	14,296,356.00	<b>Cash &amp; Bank Balance</b>		
			Cash in hand	6,654.00	
<b>Sundry Creditors</b>			Canara Bank	99,567.00	120,453.00
As per last year	178,226.00		State Bank of India	14,232.00	
Add: Addition this year	597,204.00	775,430.00			
		<b>28,491,004.00</b>			<b>28,491,004.00</b>

## M/s. City Live Construction

7/1, Netai Nagar, Green Park, Kolkata-700 099(West Bengal)

### List of Loans & Advances (Liability) for the year ended 31.03.2024

Sl No.	Name of Party	Opening Balance	Addition during the Year	Gross Total	Adjustment	Closing Balance
		a	b	c=a+b	d	e=c-d
1	B.B Das	-	1,204,041.00	1,204,041.00	-	1,204,041.00
2	Anila Construction	551,692.00	2,300,000.00	2,851,692.00	-	2,851,692.00
3	Bidhan Chandra Sarkar / Ankita Developer	2,310,796.00	-	2,310,796.00	-	2,310,796.00
4	Motilal Mondal	2,812,366.00	3,479,000.00	6,291,366.00	-	6,291,366.00
5	Jayanti Mondal	807,500.00	200,000.00	1,007,500.00	-	1,007,500.00
6	Mondal Developer	212,084.00	-	212,084.00	-	212,084.00
7	Mondal Construction	318,877.00	-	318,877.00	-	318,877.00
8	Samrat Mondal	-	100,000.00	100,000.00	-	100,000.00
	<b>Gross Total</b>	<b>7,013,315.00</b>	<b>7,283,041.00</b>	<b>14,296,356.00</b>	<b>-</b>	<b>14,296,356.00</b>

## M/s. City Live Construction

7/1, Netai Nagar, Green Park, Kolkata-700 099(West Bengal)

### List of Loans & Advances (Assets) for the year ended 31.03.2024

Sl No.	Name of Party	Opening Balance	Addition during the Year	Gross Total	Adjustment	Closing Balance
		a	b	c=a+b	d	e=c-d
1	Tapas Mondal	3,620.00	-	3,620.00	-	3,620.00
2	Bala Floor	15,000.00	-	15,000.00	-	15,000.00
3	Utpal Mondal	25,000.00	-	25,000.00	-	25,000.00
4	Juddhistir Halder	20,000.00	-	20,000.00	-	20,000.00
5	Tipa Pramanik	10,000.00	-	10,000.00	-	10,000.00
6	Anath Bhowmick	5,000.00	-	5,000.00	-	5,000.00
7	Ariya Enterprise	53,900.00	-	53,900.00	-	53,900.00
8	Mondal Developer	300,000.00	-	300,000.00	-	300,000.00
	<b>Gross Total</b>	<b>432,520.00</b>	<b>-</b>	<b>432,520.00</b>	<b>-</b>	<b>432,520.00</b>