

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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
2024-25

PAN	AAPFD4128B		
Name	DHAR PROPERTIES		
Address	328 BLOCK-A, BANGUR AVENUE, Lake Town, NORTH 24 PARGANAS , Bangur Avenue S.O , 32-West Bengal, 91-INDIA, 700055		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	711551990151124
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 as per section 115TD	10	0
Accreted Income and Tax Detail	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

Income Tax Return electronically transmitted on 15-Nov-2024 20:27:19 from IP address 202.8.115.176
and verified by DEBASHIS DHAR having PAN AFXPD3529B on 23-Nov-2024 using
paper ITR-Verification Form /Electronic Verification Code IA7KURBPUI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AAPFD4128B057115519901511242c49cbb8c4332a6674e488a710246ec1a669dbc2

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)."



AUDITOR'S REPORT

We have audited the attached Balance sheet of **DIHAR PROPERTIES** as at 31st march 2024 and also the profit and loss account for the period ended on that date and report that :-

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion proper books of account as required by law have been kept by the concern, so far as it appears from our examination of those books.
- c) The balance sheet and the profit and loss account dealt with by this report are in agreement with the books of accounts as submitted to us.
- d) In our opinion and to the best of our information & according to the explanations given to us the said Balance Sheet and the Profit and Loss accounts give the true and fair view :-
 - i) In the case of Balance Sheet of the state of affairs **DIHAR PROPERTIES** as at 31st March 2024 and
 - ii) In the case of Profit and Loss Account of the Profit for the year ended on that date.

Place Kolkata
Date - 12/11/2024

FOR. ARABINDA ROY & CO.
Chartered Accountant

Arabinda Roy
(Proprietor) M.No-050421

UDIN- 25050421BMJRIO5922



COMPUTATION OF TAXABLE OF INCOME

DOI- 29-Oct-2018

SB a/c - A/C no-10190001369811

IFSC - BDBL0001080

Previous year - 2023-24

1) Income from Business & Profession

Profit as per profit and loss account

Gross Total Income

Less: Exempted Income

Gross Taxable Income

PPF Interest

Less , Deduction:

U/s 80C

80D

80TTA

LIP & Others

Mediclaim

SB Interest

Taxable income

Rounded off

Tax there on

Add , Edu. Cess

Total Tax Payable

Less, Advance Tax paid

Less, TDS as per form 26As

Tax Payable

Add: Interest u/s 234F

Less: Self Assessment Tax paid

Tax Payable / (Refundable)

Tax Refundable

Place - Kolkata

Date - 12th November 2024

Chartered Accountant

Salindita Ray

Arabinda Roy

(Proprietor) M.No-050421

Dhar Properties

Dhar Properties


Partner

Partner

Rebecca Wheeler
Partner

Partner



DHAR PROPERTIES 328, BLOCK-A, BANGUR AVENUE KOLKATA -700055 Balance Sheet as at 31st March, 2024					
LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<u>Capital Account</u>					
Debasish dhar	17,631,341.00	28,165,041.00	<u>Current Assets</u> Closing Stock		43,629,437.00
Shyamal dhar	10,533,700.00				3,270,000.00
Loan Liability		3,700,000.00	Loans & Advance Advance to Supplier		516,784.00
Unsecured Loan	3,700,000.00				
<u>Current Liabilities</u>			<u>Bank Accounts</u>		
TDS Payable	12,800.00	15,997,889.00	Bandhan Bank A/C no-10190001369811 IFSC -BDBL0001080	406,782.00	
GST payable	445,000.00				
Advance from party for flat	14,950,000.00				
Sundry Creditors	516,227.00				
Liabilities for expenses	73,862.00		Cash In Hand	39,927.00	446,709.00
		47,862,930.00			47,862,930.00

in terms of our report of even date attached herewith

Place - Kolkata

Date - 12th November 2024

FOR. ARABINDA ROY & CO.

Chartered Accountant

Arabinda Roy

Arabinda Roy

(Proprietor) M.No-050421



Dhar Properties
Partner

Dhar Properties
Partner

DHAR PROPERTIES 328, BLOCK-A, BANGUR AVENUE KOLKATA -700055 Trading Profit & Loss Account for the Year Ended 31st March, 2024					
PARTICULARS	AMOUNT RS.	AMOUNT RS.	PARTICULARS	AMOUNT RS.	AMOUNT RS.
<u>To Opening Stock</u>					
Opening Work-in-Progress		21,622,783.00			
<u>"Purchase Accounts"</u>					
Cement Purchase	1,712,000.00				
Rod Purchase	2,570,000.00	4,282,000.00			
<u>" Direct Expenses"</u>			<u>By Closing Stock</u>		
Building Metrials	6,121,778.00		Work-in-Progress		43,629,437.00
Electrical Goods	220,000.00				
Electric Charges	32,640.00				
Labour Charges	4,119,304.00				
Misce Purchase	696,882.00				
Hardwere Goods	66,000.00				
Sanitary & Fittings	238,052.00				
Municipality Fees	5,804,864.00				
Paints & Chemicals	10,000.00	17,309,520.00			
" Gross Profit c/o		415,134.00			
		43,629,437.00			43,629,437.00
<u>To Indirect Expenses</u>					415,134.00
Accounting Charges	36,000.00				
Audit Fees	12,500.00				
Darawan Salary	48,000.00				
Office Expenses	42,820.00				
Registration Fees	88,924.00				
Professional Fees	124,000.00				
Site Expenses	62,890.00	415,134.00			
		415,134.00			415,134.00

In terms of our report of even date attached herewith

Place - Kolkata

Date - 12th November 2024

FOR. ARABINDA ROY & CO.

Chartered Accountant

Arabinda Roy

Arabinda Roy

(Proprietor) M.No-050421



Dhar Properties

Partner

Dhar Properties

Partner

DHAR PROPERTIES
328, BLOCK-A, BANGUR AVENUE KOLKATA -700055

PARTNER'S CAPITAL ACCOUNT AS ON 31st March 2024

PARTICULARS	Debasish Dhar	Shyamal Dhar	PARTICULARS	Debasish Dhar	Shyamal Dhar
			By Balance b/d	15,611,341.00	8,533,700.00
			" Remuneration	-	-
Debit During the year	-	-	" Credit During the year Bank	2,020,000.00	2,000,000.00
			" Credit During the year Cash		
Balance c/d	17,631,341.00	10,533,700.00	" Profit & Loss A/C		
	17,631,341.00	10,533,700.00		17,631,341.00	10,533,700.00

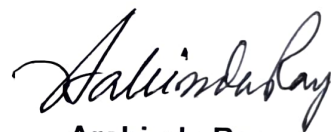
terms of our report of even date attached herewith

Place - Kolkata

Date - 12th November 2024

FOR. ARABINDA ROY & CO.

Chartered Accountant



Arabinda Roy

(Proprietor) M.No-050421



Dhar Properties


Partner

Dhar Properties


Partner

DHAR PROPERTIES
328, BLOCK-A, BANGUR AVENUE KOLKATA -700055

PARTNER'S CAPITAL ACCOUNT AS ON 31st March 2024

PARTICULARS	Debasish Dhar	Shyamal Dhar	PARTICULARS	Debasish Dhar	Shyamal Dhar
			By Balance b/d	15,611,341.00	8,533,700.00
			" Remuneration	-	-
Debit During the year			" Credit During the year Bank	2,020,000.00	2,000,000.00
			" Credit During the year Cash		
Balance c/d	17,631,341.00	10,533,700.00	" Profit & Loss A/C		
	17,631,341.00	10,533,700.00		17,631,341.00	10,533,700.00

Terms of our report of even date attached herewith

Place - Kolkata

Date - 12th November 2024

FOR: ARABINDA ROY & CO.
Chartered Accountant

Arabinda Roy

Arabinda Roy
 (Proprietor) M No-050421



Dhar Properties

Shyamal Dhar
 Partner

Dhar Properties

Arabinda Roy
 Proprietor



Taxpayer Information Summary (TIS)

General Information

Permanent Account Number (PAN)

AAPFD4128B

Aadhaar Number

NA

Name of Assessee

DHAR PROPERTIES

Date of Incorporation/Formation

29/10/2018

Mobile Number

8240859108

Email Address

DEBASHISHDHAR2012@GMAIL.COM

Address

328 BLOCK-A,BANGUR AVENUE,LAKE TOWN,NORTH 24 PARGANAS,BANGUR AVENUE S.O,700055,WEST BENGAL

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	GST turnover	1,49,50,000	1,49,50,000
2	GST purchases	61,46,082	61,46,082

The information details under each information category is provided on next page.

- Reported by Source - Value as reported by the information source
- Processed by System - Value after processing (including deduplication of information) based on pre-defined rules
- Accepted by Taxpayer - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

Dhar Properties



Partner

Dhar Properties



Partner

Annexure to Taxpayer Information Summary (TIS)

SR. NO.		INFORMATION CATEGORY		INFORMATION SOURCE		AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1		GST turnover				Total Turnover	1,49,50,000	1,49,50,000	1,49,50,000
SR. NO.	PART	INFORMATION DESCRIPTION							
1	Other	Sales reported under GSTR-3B					1,49,50,000	1,49,50,000	1,49,50,000

SR. NO.		INFORMATION CATEGORY		INFORMATION SOURCE		AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2		GST purchases					61,46,082	61,46,082	61,46,082
SR. NO.	PART	INFORMATION DESCRIPTION							
1	Other	Purchases reported under GSTR-1 of seller		AVENUE CONSTRUCTION (ABOF A3102A)		Purchase from supplier	20,01,153	20,01,153	20,01,153
2	Other	Purchases reported under GSTR-1 of seller		SUMAN LOHIA (ACVPL6887B)		Purchase from supplier	18,27,150	18,27,150	18,27,150
3	Other	Purchases reported under GSTR-1 of seller		GUPTA BUILDING SOLUTION PRIVATE LIMITED (AANCSE400Q)		Purchase from supplier	8,84,062	8,84,062	8,84,062
4	Other	Purchases reported under GSTR-1 of seller		RAJANI GOENKA (ADCPG1924G)		Purchase from supplier	3,49,862	3,49,862	3,49,862
5	Other	Purchases reported under GSTR-1 of seller		BABLU DEY (ADEPD1476A)		Purchase from supplier	2,71,186	2,71,186	2,71,186
6	Other	Purchases reported under GSTR-1 of seller		PAMPA SEN (ASJPS6782J)		Purchase from supplier	2,50,783	2,50,783	2,50,783
7	Other	Purchases reported under GSTR-1 of seller		NARAYAN SANITATION (AACIN7866P)		Purchase from supplier	1,84,470	1,84,470	1,84,470
8	Other	Purchases reported under GSTR-1 of seller		MOHAN SAHARAY (ALPPS7681D)		Purchase from supplier	1,59,004	1,59,004	1,59,004
9	Other	Purchases reported under GSTR-1 of seller		ROYAL SANITARIO (AAUFR9916L)		Purchase from supplier	95,040	95,040	95,040
10	Other	Purchases reported under GSTR-1 of seller		SATYA CHAND PAUL (BZMPP22301I)		Purchase from supplier	55,932	55,932	55,932
11	Other	Purchases reported under GSTR-1 of seller		SUSIILL GIMANDRA DAS (ABYPU2517J)		Purchase from supplier	29,661	29,661	29,661
12	Other	Purchases reported under GSTR-1 of seller		ANADI CHARAN MOHANTY (ATVPM1178P)		Purchase from supplier	21,000	21,000	21,000
13	Other	Purchases reported under GSTR-1 of seller		TAPAN KUMAR GHARA (AUNIC52811I)		Purchase from supplier	8,475	8,475	8,475
14	Other	Purchases reported under GSTR-1 of seller		SANJIB ADHIKARY (ATUPA4244P)		Purchase from supplier	8,304	8,304	8,304

Dhar Properties



Partner

Dhar Properties



Partner