

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	AAPFC6667G		
Name	C G DEVELOPER		
Address	NA, MAHESHMATI, Malda H.O, English Bazar , MALDA , 32-West Bengal, 91-INDIA, 732101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	599733870301223

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
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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

Income Tax Return submitted electronically on 30-Dec-2023 22:54:24 from IP address 139.5.141.252
and verified by CHANDAN KUMAR DAS having PAN AGGPD0029A on 30-Dec-2023
using paper ITR-Verification Form /Electronic Verification Code TF38KE41WI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AAPFC6667G0599733870301223e62d2ceb8022a0fba9f98ebc143fed61726f11c5

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)."

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN	AAPFC6667G		
Name	C G DEVELOPER		
Address	NA, MAHESHMATI, Malda H.O, English Bazar , MALDA , 32-West Bengal, 91-INDIA, 732101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	705249261151124

Taxable Income and Tax Details	Current Year business loss, if any	1	87,850
	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
Accreted Income and Tax Detail	Taxes Paid	8	24,400
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 24,400
	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 CHANDAN KUMAR DAS in the capacity of
Partner having PAN AGGPD0029A from IP address 139.5.141.198 on 15-
Nov-2024 01:19:58 DSC SI.No & Issuer 8711750 & 466629323373CN=Capricorn Sub CA for Individual
DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Y.-2024-25
F.Y.-2023-24
PAN-AAPFC6667G
DOC-03/08/2020

C G DEVELOPER
MAHESHMATI
P.S.-ENGLISHBAZAR
P.O. & DIST.-MALDA-732101 (W.B)

MANUFACTURING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

PARTICULARS	Rs.....P	PARTICULARS	Rs.....P
To Opening balance (WIP)	-	By Cost of production	-
To Cost of Land	-		
To Opening balace(R.mat.)	0.00	By Closing balance (WIP)	63,15,128.85
Material Purchase	33,16,817.85		
Less, closing stock	0.00		
	33,16,817.85		
To Carriage	-		
To Mutation & Others Exptn	10,31,622.00		
To Plan & Others	2,00,000.00		
To Fire Charges	50,000.00		
To Soil test & Others	50,000.00		
To Registration Charges & Others	-		
To Electric Bills	2,500.00		
To Labour charges	12,85,000.00		
To Salary	96,000.00		
To Legal Expenses -	3,500.00		
To Bank Interest & Bank Charges	839.00		
To Audit Fees	3,000.00		
To Misce. Expenditure	2,75,850.00		
	63,15,128.85		63,15,128.85

TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

PARTICULARS	Rs.....P	PARTICULARS	Rs.....P
To Opening stock (Finished goods)	-	By Sale	-
		By Others Receipts	-
To cost of Inerior Fixture	-	By Miec. Income	-
To Cost Of Production	-	By Closing stock	-
To Cost of Land (as co-owner)	-		
To Gross Profit	-		

PROFIT & LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

PARTICULARS	Rs.....P	PARTICULARS	Rs.....P
To Postage & telephone	-	By Gross Profit	-
To Printing & stationery	-		
To Trade Expenses	-	By Net Loss	87,850.00
To salary	72,000.00		
To Misc. Expenditure	15,850.00		
To Net Profit	15,850.00		
	1,03,700.00		87,850.00

C G DEVELOPER
MAHESHMATI
P.S.-ENGLISHBAZAR
P.O. & DIST.-MALDA-732101 (W.B)

PARTNERS' ACCOUNTS FOR THE YEAR ENDED 31/03/24					
PARTICULARS		R ^sP	PARTICULARS		R ^sP
To Interest on Capital			By Net Profit		-
CHANDAN KR DAS		-			
& OTHERS		-			
		-			-
To Partner's Salary					
CHANDAN KR DAS					
& OTHERS		-			-
		-			-
To Net Profit					
					-
					-

CHANDAN KUMAR DA: AGGPD0029A		Rs.....P	Rs.....P
To Drawing Account	-	By Opening Balance	75,000.00
To Share of P/L Dr. balance	-	By Interest on Capital	-
To Adv. Tax paid	-	By Tax Refund (Share in part)	-
To Balance c/d	12,75,000.00	By Partner's salary	-
		By Capital introduced	12,00,000.00
		By Share of profit	-
	12,75,000.00		12,75,000.00

ANINDAM DAS	AJAPD6668C	Rs.....P	Rs.....P
To Drawing Account	-	By Opening Balance	-
To Share of P/L Dr. balance	-	By Interest on Capital	-
To Adv. Tax paid	-	By Tax Refund (Share in part)	-
To Balance c/d	20,00,000.00	By Partner's salary	-
		By Capital introduced	20,00,000.00
		By Share of profit	-
	20,00,000.00		20,00,000.00

GOUTAM CHOUDHURY	ACIPC7785Q	Rs.....P	Rs.....P
To Drawing Account	-	By Opening Balance	80,000.00
To Share of P/L Dr. balance	-	By Interest on Capital	-
To Adv. Tax paid	-	By Tax Refund (Share in part)	-
To Balance c/d	13,30,000.00	By Partner's salary	-
		By Capital introduced	12,50,000.00
		By Share of profit	-
	13,30,000.00		13,30,000.00

A.Y.-2024-25
F.Y.-2023-24
PAN-AAPFC6667G
DOC-03/08/2020

C G DEVELOPER
MAHESHMATI
P.S.-ENGLISHBAZAR
P.O. & DIST.-MALDA-732101 (W.B)

CAPITAL ACCOUNT-

RUP KUMAR SAHA	BIFPS4739E	Rs.....P		Rs.....P
To Drawing Account		-	By Opening Balance	-
To Share of P/L Dr. balance		-	By Interest on Capital	-
To Adv. Tax paid		-	By Tax Refund (Share in part)	-
To Balance c/d		19,75,000.00	By Partner's salary	-
			By Capital introduced	19,75,000.00
			By Share of profit	-
		19,75,000.00		19,75,000.00

Balance Sheet as on 31/03/24

Liability	Rs.....p	Assets	Rs.....p
<u>Capital Account</u>		<u>SECURITY</u>	
CHANDAN KUMAR DAS	12,75,000.00	OP.BAL	4,96,000.00
ANINDAM DAS	20,00,000.00	LESS, WRITTEN OFF	0.00
GOUTAM CHOUDHURY	13,30,000.00		4,96,000.00
RUP KUMAR SAHA	19,75,000.00		
	65,80,000.00		
<u>Sr.Creditors</u>		<u>Closing Stock-</u>	
TRADE ADVANCE RECEIPT-	SWATILEKHA GHOSH	Finished Stock	-
	19,53,825.00	Work in Progress	63,15,128.85
		Trade Advance	4,50,000.00
		Dr. Balance Profit/Loss	88,221.00
<u>Provision for Audit Fees</u>	3,000.00	Cash at Bank CA-10200006384093	24,687.60
		Cash at Bank CA-103005514909	70,225.00
		Cash In Hand	10,92,562.55
	85,36,825.00		85,36,825.00