

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 AARFA0622M
Name ASHIRBAD CONSTRUCTION
Address Surendra Nath Colony , Nabapally, Barasat , 24 Parganas (North) , 32-West Bengal, 91-INDIA, 700126
Status Firm Form Number ITR-5
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 190593120290724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	92,790
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	92,790
	Net tax payable	5	28,950
	Interest and Fee Payable	6	2,615
	Total tax, interest and Fee payable	7	31,565
	Taxes Paid	8	31,600
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 40
	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 electronically transmitted on 29-Jul-2024 19:05:29 from IP address 223.29.202.54
and verified by GORA CHAND BASAK having PAN AEAPB6828F on 29-Jul-2024
using paper ITR-Verification Form /Electronic Verification Code TU99PXEZ1I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AARFA0622M051905931202907248398298c5fe6c16392e9709a8cfb23ee1c69ff33

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MESSRS ASHIRBAD CONSTRUCTION
BASIS OF RETURN
ASSESSMENT YEAR - 2024-2025.

	Amount (Rs.)	Amount (Rs.)
1) <u>Income From Business :</u>		
Profit As Per Annexed Profit & Loss Account	92,789.28	92,789.28
Gross Total Income :		<u>92,789.28</u>
Taxable Income :		<u>92,789.28</u>
<u>Income Tax Payable :</u>		
a) Income Tax	27,837.00	
b) Health & Education Cess @ 4%	<u>1,113.00</u>	<u>28,950.00</u>
<u>Add : Interest u/s :</u>		
(a) 234B	1,156.00	
(b) 234C	<u>1,459.00</u>	<u>2,615.00</u>
		<u>31,565.00</u>
Self Assessment Tax Paid		<u>31,570.00</u>
Balance Payable / (Refundable)		<u>(5.00)</u>



INDEPENDENT AUDITOR'S REPORT

To the Partners of MESSERS ASHIRBAD COSTRUCTION

Opinion

We have audited the financial statements of Messers Ashirbad Costruction, S.N.Colony, Nabapally, Barasat, Kolkata – 700126, which comprise the balance sheet as at March 31st 2024, and the profit and loss account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies. In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2024, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

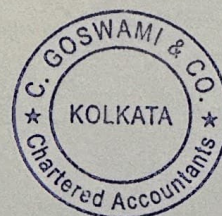
Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For and On Behalf of
C.GOSWAMI & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 310012E


Sudipta Pal
(PARTNER)
Membership No. 501199
UDIN : 24501199BKFLV3397

49A, Hari Ghosh Street,
(1st Floor)
Kolkata, the 29th July, 2024.



MESSRS ASHIRBAD CONSTRUCTION
S.N.COLONY, NABAPALLY, BARASAT, KOLKATA - 700126
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024.

DR.

Year Ended
31.03.2023.

Rs. P.

Rs. P.

Year Ended
31.03.2023.

Rs. P.

Rs. P.

Rs. P.

CR.

Rs. P.	To Work-In-Progress Brought Down	500,000.00	By Gross Receipts	50,000.00
3,060,000.00	" Building Materials	496,255.00	" Profit on Sale of Land	524,884.00
9,502,732.40	" Trade Licence	10,362.00	By Work-In-Progress Carried Down	
13,025.00	" Salary, Allowances & Bonus	221,000.00	(As Certified)	2,241,661.00
455,000.00	" Labour Charges	-		
2,007,260.00	" Printing & Stationery	8,743.00		
69,487.00	" Accounting Charges	18,000.00		
30,000.00	" General Expenses	-		
32,844.00	" Electricity Charges	-		
18,451.00	" Engineer's Fees	-		
60,000.00	" GST Paid	212,400.00		
1,232,232.00	" GST Late Fine	20,250.00		
4,150.00	" Municipal Fees	-		
1,583,524.00	" Subscription	512,006.00		
714,991.00	" Carrying Charges	300,000.00		
1,401.60	" Computer Upkeep & Maintenance	-		
3,600.00	" Professional Charges	21,418.00		
9,000.00	" Profession Tax	2,500.00		
2,500.00	" Property Tax	1,560.00		
-	" Travelling & Conveyance	4,200.00		
118,787.00	" Bank Charges	1,131.72		
2,210.25	" Refreshments	7,920.00		
128,816.00	" E-filing Charges	-		
20,390.00	" Audit Fees	35,400.00		
31,860.00	" Depreciation On Furniture @ 10%	206.00		
903.00	" Depreciation On Computer @ 40%	404.00		
2,127,436.75	" Net Profit Carried Down	442,789.28		
21,230,601.00		2,816,545.00		2,816,545.00
530,700.00	To Income Tax			
1,246,000.00	To Partner's Remuneration:			
- Sri G.C. Basak		175,000.00		
- Sri Sankar Ch. Mondol		175,000.00		
350,736.75	" Balance Transferred to Partners' Capital Accounts:	350,000.00		
- Sri G.C. Basak @ 50%		46,394.64		
- Sri Sankar Ch. Mondol @ 50%		46,394.64		
2,127,436.75		92,789.28		
	TOTAL : Rs.	442,789.28	2,127,436.75	442,789.28

This is the Profit & Loss Account referred to in our Report of even date.

For and On behalf of

C. GOSWAMI & CO.

CHARTERED ACCOUNTANTS

Firm Registration no. 310012E

Sudipta Pal
(PARTNER)
Membership No. 501199
UDIN : 24501199BKFTLV3397



49A, Hari Ghosh Street
(1st Floor)
Kolkata, the 29th July, 2024.

**C.GOSWAMI & CO.
CHARTERED ACCOUNTANTS**

MESSERS ASHIRBAD COSTRUCTION,

S.N.COLONY, NABAPALLY, BARASAT, KOLKATA – 700126.

STATEMENT ON ACCOUNTING POLICIES

- 1) **SYSTEM OF ACCOUNTING** : The Firm adopts the Mercantile System of Accounting.
- 2) **SALES** : Sales are recognized on handing over the possession of Flats.
- 3) **WORK-IN-PROGRESS** : Work-in –progress are valued at cost.
- 4) **FOREIGN CURRENCY
TRANSACTIONS** : NIL

**For and On Behalf of
C.GOSWAMI & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 310012E**

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**Sudipta Pal
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