

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

409736210290824

Date of e-Filing

29-Aug-2024

Name	: SHRISTI
PAN/TAN	: ADEFS2244M
Address	: 2,SWAMI VIVEKANANDA ROAD,BAGHAJATIN, , undefined, KOLKATA, undefined, West Bengal, 700032
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 010653

(This is a computer generated Acknowledgement Receipt and needs no signature)

For SHRISTI

Somish Bose
Partner

For SHRISTI

Somish Bose
Partner

Acknowledgement Number:409665731290824

Date of filing : 29-Aug-2024

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	ADEFS2244M		
Name	SHRISTI		
Address	2 , SWAMI VIVEKANANDA ROAD, BAGHAJATIN , KOLKATA , 32-West Bengal, 91-INDIA, 700032		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	409665731290824

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	10,12,660
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	10,12,660
	Net tax payable	5	3,15,950
	Interest and Fee Payable	6	12,828
	Total tax, interest and Fee payable	7	3,28,778
	Taxes Paid	8	3,28,780
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

This return has been digitally signed by SOURISH BOSE in the capacity of
Partner having PAN ADJPB0802B from IP address 49.37.47.218 on 29-Aug-
2024 20:53:36 DSC SI.No & Issuer 3366252 & 4621823327352166388CN=PantaSign Sub CA for DSC
2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated
Barcode/QR Code



ADEFS2244M0540966573129082424619ec0112af924a08924edeb3b364b9fa875ef

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. SHRISTI

2, SWAMI VIVEKA NANDA ROAD , BAGHAJATIN , KOLKATA - 700 032
[CIVIL CONSTRUCTION WORK MOBILE : 9433304358

ASSESSMENT YEAR : 2024 - 2025

52 (4)

P.A.N :

A D E F S 2 2 4 4 M

Date of Birth : 14 - 09 - 2016

COMPUTATION OF INCOME FOR THE YEAR ENDED 31ST MARCH , 2024.

A PARTNERSHIP FIRM 'S INCOME FROM BUSINESS :									
M/S. SHRISTI , As Per P & L A/C B/Sheet									
NET PROFIT As per P & L A/C : =									
								Rs.	1,012,386.00
INCOME FROM OTHER SOURCES :									
Income Tax Refund Interest = =								Rs.	270.00
								Rs.	1,012,656.00
LESS	PARTNERS' CAPITAL INTEREST U/S 40(b)				12%				
1	DIPANKAR DAS	12%	Rs.	-					
2	SOURISH BOSE	12%	Rs.	-				Rs.	-
								Rs.	1,012,656.00
LESS :	Partners' Salary u/s 40(b) =								
1	DIPANKAR DAS	50%	Rs.	-					
2	SOURISH BOSE	50%	Rs.	-				Rs.	-
BALANCE TAXABLE PROFIT =								Rs.	1,012,656.00
LESS :	TAXABLE PROFIT SHARED :								
1	DIPANKAR DAS	50%	Rs.	506,328.00					
2	SOURISH BOSE	50%	Rs.	506,328.00				Rs.	1,012,656.00
INCOME ROUNDED OFF =								Rs.	1,012,660.00
TAX ON ABOVE INCOME =								Rs.	303,798.00
EDUCATION CESS 4 % =								Rs.	12,152.00
TOTAL TAX & E.CESS =								Rs.	315,950.00
INTEREST U/S 234B & 234C =								Rs.	12,828.00
T.D.S DEDUCTED BY BANK =								Rs.	328,778.00
LESS :	ADVANCE TAX PAID =	18/12/2023	Rs.	208,000.00					
	ADVANCE TAX PAID =	14/03/2024	Rs.	104,000.00				Rs.	312,000.00
REFUNDABLE =								Rs.	16,780.00
INDIAN BANK JADAVPUR BRANCH C/A A/C : 50360406655 IFSC CODE : IDIB000K759									

[SRISTI 16-17]

2, Swami Vivekananda Road,
Kolkata - 700 032
the 28th. August, 2024.

for SHRISTI

Sourish Bose
Partner

for SHRISTI

Shruti
Partner

MITRA DEB MALLIK & CO.

Chartered Accountants

M/S. SHRISTI

2, SWAMI VIVEKA NANDA ROAD , BAGHAJATIN , KOLKATA - 700 032

[CIVIL CONSTRUCTION WORK MOBILE : 9433304358]

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024.

PARTICULARS		AMOUNT		PARTICULARS		AMOUNT	
To	Op. Work In Progress	Rs.	5,521,100.00	By	CONSTRUCTION AMT. RECEIVED		
To	Purchase	Rs.	3,349,281.00				
To	Labour Contract(S & M)	Rs.	1,575,000.00	1	Chaitali Das	Rs.	3,150,000.00
To	Labour Worker Paid	Rs.	2,304,600.00	2	Oindri Roy	Rs.	5,000,000.00
To	Consumable Stores	Rs.	38,540.00	3	Debabrata & Pampi Banerjee	Rs.	4,500,000.00
To	Carriage Inwards	Rs.	26,450.00				
To	Workers Tea & Tiffin	Rs.	26,730.00	By	Working Progress		1,624,800.00
					[For Next Project]		
To	GROSS PROFIT =c/d =	Rs.	1,433,099.00				
		Rs.	14,274,800.00			Rs.	14,274,800.00

[SRISTI]

Signed in terms of our Report of even date.

2, Swami Vivekananda Road,
Kolkata - 700 032
the 28th August, 2024.

For MITRA DEBMALLIK & CO.
Chartered Accountants

for SHRISTI

Sourish Bose
Partner

for SHRISTI

Partner



(S. MITRA)
Partner
M. NO. 010653
FRN 324924F

UDIN : 24010653BKAMPW1204

M/S. SHRISTI

2, SWAMI VIVEKA NANDA ROAD , BAGHAJATIN , KOLKATA - 700 032
[CIVIL CONSTRUCTION WORK MOBILE : 9433304358

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024.

To	Trade License	Rs.	1,150.00	By	GROSS PROFIT =	Rs.	1,433,099.00
To	KMC Property Tax	Rs.	35,498.00				
To	General Expenses	Rs.	12,738.00				
To	Printing & Stationery	Rs.	1,872.00				
To	Entertainment	Rs.	16,480.00				
To	Conveyance	Rs.	21,630.00				
To	Electric Charges	Rs.	16,270.00				
To	Telephone Expenses	Rs.	8,480.00				
To	Salary	Rs.	180,000.00				
To	Bonus	Rs.	15,000.00				
To	Donation & Subscription	Rs.	2,500.00				
To	Puja Expenses	Rs.	4,800.00				
To	Commission for Sales	Rs.	45,000.00				
To	Bank Charges	Rs.	295.00				
To	Accounting Charges	Rs.	48,000.00				
To	Legal Expenses	Rs.	6,000.00				
To	Audit Fee	Rs.	5,000.00				
To	NET PROFIT =	Rs.	1,012,386.00				
		Rs.	1,433,099.00			Rs.	1,433,099.00

[SRISTI]

Signed In terms of our Report of even date.

2, Swami Vivekananda Road,
Kolkata - 700 032
the 28th. August , 2024.

for SHRISTI

Sourish Bone
Partner

for SHRISTI

Rohan Kar
Partner

For MITRA DEBMALLIK & CO.
Chartered Accountants



(S. MITRA)
Partner
M. NO. 010653
FRN 324924E

UDIN : 24010653BKAMPW1204

MITRA DEB MALLIK & CO.
Chartered Accountants

M/S. SHRISTI

2, SWAMI VIVEKA NANDA ROAD, BAGHAJATIN, KOLKATA - 700 032
[CIVIL CONSTRUCTION WORK MOBILE : 9433304358]

PROFIT & LOSS APPROPRIATION A/C FOR THE YEAR END 31st MARCH, 2024

PARTICULARS		AMOUNT		PARTICULARS		AMOUNT	
Partners' Capital Interest				By	NET PROFIT =	Rs.	1,012,386.00
1	Dipankar Das 12%	Rs.	-				
2	Sourish Bose 12%	Rs.	-				
Partners' Salary/Romune							
1	Dipankar Das 50%	Rs.	-				
2	Sourish Bose 50%	Rs.	-				
SHARE OF PROFIT :							
	Dipankar Das 50%	Rs.	506,193.00				
	Sourish Bose 50%	Rs.	506,193.00				
		Rs.	1,012,386.00			Rs.	1,012,386.00

[SRISTI]

Signed in terms of our Report of even date.

2, Swami Vivekananda Road,
Kolkata - 700 032
the 28th August, 2024.

For MITRA DEBMALLIK & CO.
Chartered Accountants

for SHRISTI
Sourish Bose
Partner

for SHRISTI
Dipankar Das
Partner



(S. MITRA)
Partner
M. NO. 010653
FRN 324924E

UDIN : 24010653BKAMPW1204

M/S. SHRISTI

2, SWAMI VIVEKA NANDA ROAD, BAGHAJATIN, KOLKATA - 700 032

[CIVIL CONSTRUCTION WORK MOBILE : 9433304358]

BALANCE SHEET AS ON 31ST MARCH, 2024.

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
A PARTNERS' CAPITAL A/C :			A CURRENT ASSETS		
1	DIPANKAR DAS		1	LAND Lord(New Project)	Rs. 12,500,000.00
	Op. Capital 23,28,546=00			184/1, B.M.Rd,Kol-75	
	Add : Cap.Int. 00=00			KMC Plan Sanction	Rs. 1,394,280.00
	Add: Salary 00=00			LBS Paymet for Plan	Rs. 315,000.00
	Add: Profit 506,193=00				
	Total = 28,34,739=00		2	Work In Progress	Rs. 1,624,800.00
	Add: TT Refund Int. 135=00	Rs. 2,834,874.00		New Project 181/1,B.M	
2	SOURISH BOSE		3	CASH & BANK A/C :	
	Op. Capital 40,73,506=00		a	Indian Bank	Rs. 288,691.00
	Add : Cap.Int. 00=00				
	Add: Salary 00=00		b	Cash In Hand	Rs. 6,117.00
	Add: Profit 506,193=00				
	Total = 45,79,699=00				
	Add: TT Refund Int. 135=00	Rs. 4,579,834.00			
	LOAN : Sankar Das	Rs. 1,300,000.00			
B	SUNDRY CREDITORS :	Rs. 7,343,180.00			
C	OUTSTANDING :				
1	Accounting Charges	Rs. 48,000.00			
2	Legal Expenses	Rs. 3,000.00			
3	Salary	Rs. 15,000.00			
4	Audit Fee	Rs. 5,000.00			
		Rs. 16,128,888.00			Rs. 16,128,888.00

[SRISTI]

Signed in terms of our Report of even date.

9, Kiran Sankar Roy Road,
Kolkata - 700 001.

the 28th. August, 2024.

for SHRISTI

Sounish Bose
Partner

for SHRISTI

Sounish Bose
PartnerFor MITRA DEB MALLIK & CO.
Chartered Accountants(S. MITRA)
Partner
M. NO. 010653
FRN 324924E

UDIN : 24010653BKAMPW1204