Date of filing: 29-Jul-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	1	AEUFS2461M		The first the country of the country	and the second of the second o			
Name	:	SONAR BANGLA ENTERPRISE						
Addre	ss	229/3, R N TAGORE ROAD BEDIAPARA 700077	A , Bediapara S.O, Koli	kata , KOLKATA , 32-West 8	engal, 91-INDIA,			
Status	5 1	Firm Form Number		•	ITR-5			
Filed u	u/s	139(1)-On or before due date	e-Filing Ackno	owledgement Number	191460600290724			
Taxable Income and Tax Details	Current Year b	usiness loss, if any	1	1,99,545				
	Total Income	The most distribution of the control	2	0				
	Book Profit une	der MAT, where applicable	3	0				
	Adjusted Total Income under AMT, where applicable				0			
	Net tax payabl	e	5	0				
	Interest and Fe	ee Payable	TOWN	6	0			
	Total tax, Inter	est and Fee payable		7	0			
	Taxes Paid	······································	8	0				
	(+) Tax Payab	le /(-) Refundable (7-8)	المشهومية المستويد المراجعة المهادية المراجعة ا	9	(+)0			
ta ==	Accreted Incor	ne as per section 115TD	The second second second	10	0			
Tax Detail	Additional Tax	payable u/s 115TD		11	0			
nd Ta	Interest payab	le u/s 115TE	to remain a service of the	12	0			
Income and		emineral des distributes administrative accordance and accordance			-			
	Additional Tax	and interest payable	and the second s	13	0			
reted	Tax and intere	st paid		14	0			
Accn	(+) Tax Payab	le /(-) Refundable (13-14)		15	0			
		lectronically transmitted on2						
		AMIT KUMAR BISWAS						
	ng paper ITR-Ver	ification Form /Electronic Verificati	on Code TU99	P7HSLI generated t	hrough <u>Aadhaar</u>			
en e cined or o	System Generate	a Webser	<b>法约约金额安国</b> [[	end ferme in cold tol Million commercial to the color complex when we complex to	and all produces are graphed to the special production and the contract of the			
	Barcode/QR Code		######################################	    943d4fd7cf865f75ff8518	34b69cb8b7f81e1e			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

### SONAR BANGLA ENTERPIRSE

#### PARTNERSHIP FIRM

## 229/3, R.N. TAGORE ROAD, KOLKATA-700 077

(Accounting Year: 2023-24 F.Y.)

PAN:

AEUFS2461M

D.O.C. :

15-08-2022

	STATEMENT OF TOTAL INCOME FOR TH	E ASSESSMENT YEA	R : 2024-2	<u>5</u>	
I.	Income from Business  Net Profit/ (Loss) as per Profit & Loss A/c			Rs.	-1 99 545
IL.	Income from Other Sources  (i) Bank Interest -			Rs.	0
	TOTAL INCOME			Rs.	NIL
	Rounded off			Rs.	NIL
	Tax due on Return Income	Rs.	0		
	Less: Tax Paid/TDS	Rs.	0		
	NET TAX REFUNDABLE	Rs.	NIL		
			16.00		

## **SONAR BANGLA ENTERPIRSE**

#### **PARTNERSHIP FIRM**

229/3, R.N. TAGORE ROAD, KOLKATA-700 077

# PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

[Figures in Rupees]

And the second s	ALCOHOLD TO THE REAL PROPERTY OF THE PERSON	Statistical or security of	PARTICULARS	AMOUNT	AMOUNT
PARTICULARS	AMOUNT	AMOUNT	A Control of the Cont	Carlo	56,22,271.00
o Purchase		-	By Works-in-Progress		
Brick	4,05,000.00				
Cement	4,79,434.00				
Electrical Goods	6,582.00				
hardware Goods	1,800.00				
Marble	4,000.00				
Plumbing Goods	11,500.00				
Pump	8,200.00				
Sand	4,49,000.00	=		1	
Stonechip	7,900.00	*			
TMT Bars	8,00,687.00	21,74,103.00		3	
(Wit bails			П	1	
To Direct Expenses	173				
Labour Charges	12,29,000.00	7			
Plan Sanction Fees	3,60,168.00				
Payment to Engineers	2,79,000.00	34,48,168.00			
Purchase of Land	15,80,000.00	34,46,108.00			
	- 1	× 5		r <sub>a</sub>	
				i r	56,22,271.00
	35	56,22,271.00	. '	10 20	56,22,271.00
	1. A. J.	30,22,			1,99,545.10
		긭	By Net Loss:		1,99,545.10
To Indirect Expenses	5,000.00	r a	Amit Kumar Biswas	65,849.88	
Accounting Charges	1,705.10	Ťį i	Kausik Roy	67,845.34	
Bank Charges	3,840.00		Raju Debnath	65,849.88	
Electric Charges	1,79,000.00				
House Rent Charges	10,000.00	1,99,545.10			
Sales Promotion	10,000.00				
	A				1 00 545 10
		1,99,545.10			1,99,545.10
	1,5				

## SONAR BANGLA ENTERPIRSE

## PARTNERSHIP FIRM

229/3, R.N. TAGORE ROAD, KOLKATA-700 077

## BALANCE SHEET AS AT 31ST MARCH 2024

[Figures in Rupees]

					Figures in Rupeess
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
mit Kumar Biswas pening Balance ess: Loss for the year ausik Roy pening Balance	2,15,000.00 65,849.88 16,00,000.00	1,49,150.12	CURRENT ASSETS  Works-in-Progress  Advance to Party  CASH AND BANK BALANCE  Bank Balance  Cash-in-Hand	2,22,703.90 39,479.00	56,22,271.00 1,001.00 2,62,182.90
Raju Debnath Opening Balance Less: Loss for the year  CURRENT LIABILITIES	67,845.34 8,20,000.00 65,849.88	7,54,150.12 24,35,454.90			
Unsecured Loans  Advance Received from Customers		4,50,000.00 30,00,000.00 58,85,454.90			58,85,454.90