

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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)				2024-25
PAN	AEPFS6276K			
Name	SNEHA DEVELOPERS			
Address	468 , BADU ROAD, Barasat - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700129			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	298268190310724	
Taxable Income and Tax Details	Current Year business loss, if any	1	1,40,152	
	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	
Accrued Income and Tax Detail	Accrued 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 <u>31-Jul-2024 15:43:04</u> from IP address <u>115.124.42.103</u> and verified by <u>BIJOY PRODHAN</u> having PAN <u>AUHPP7201P</u> on <u>28-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TGZKSGXH8I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated				
Barcode/QR Code				
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*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)."

SNEHA DEVELOPERS
Madhyamgram, Badu Road, Kolkata-700129

PAN : AEPFS6276K

Accounting Year : 2023-2024

Assessment Year : 2024-2025

BALANCE SHEET AS AT 31ST MARCH, 2024

Liabilities	Amount (₹)	Amount (₹)	Assets	Amount (₹)	Amount (₹)
<u>Partners's Capital Account</u>	8126985.45		<u>Fixed Assets</u>		51685.63
<u>Unsecured Loan</u>	8314089.00		<u>Closing Stock</u>		18674415.17
<u>Current Liabilities & Provisions</u>			<u>Loans & Advances</u>		6596897.57
Liabilities for Expenses	516493.20		<u>Cash and Bank Balances with</u>		96507.28
Adv. From Customer	8429678.00				
<u>Duties & Taxes</u>					
TDS Payable	32260.00				
		<u>25419505.65</u>			<u>25419505.65</u>
					0.00

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COMPUTATION OF TAXABLE INCOME AND INCOME TAX THEREON

	Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)
<u>Income from Business or Profession</u>				
Net Profit / (Loss) as per Profit & Loss Account			(140152.79)	
Less : Loss carried forward to adjust next year's gain			(140152.79)	0.00
		Tax Payable / Refundable		<u><u>NIL</u></u>

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

Particulars	Amount (₹)	Particulars	Amount (₹)
To Opening Stock	4995254.76	By Closing Stock	18674415.17
" Purchases Account	13679160.41		
" Accountting Charges	32650.00		
" Advertisement Expenseas	6500.00	To Net Loss Brought Down	140152.79
" Bank Charges	3126.11		
Depreciation	19809.00		
General Expenses	2217.68		
Professional Fees	650.00		
Salary	75200.00		
	<u>18814567.96</u>		<u>18814567.96</u>
To Net Loss Brought Down	140152.79	By Share of Profit	
		Bijay Pradhan	70076.39
		Shib Nath Saha	<u>70076.39</u>
	<u>140152.79</u>		<u>140152.79</u>