

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)				2025-26
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	482443570150925	
Taxable Income and Tax Details	Current Year business loss, if any	1	2,28,928	
	Total Income	1A	0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	0	
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
Accrued Income and Tax Detail	Accrued Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	
	Income Tax Return electronically transmitted on <u>15-Sep-2025 10:42:21</u> from IP address <u>103.242.197.85</u> and verified by <u>BIJOY PRODHAN</u> having PAN <u>AUHPP7201P</u> on <u>09-Oct-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>ENB17CNSFI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated  <u>AEPFS6276K054824435701509250057a3b9bc2544f395b98b636cc32fb4ec0d9956</u>				
<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 : 2024-2025

Assessment Year : 2025-2026

BALANCE SHEET AS AT 31ST MARCH, 2025

Liabilities	Amount (₹)	Amount (₹)	Assets	Amount (₹)	Amount (₹)
<u>Partners's Capital Account</u>	7698057.75		<u>Fixed Assets</u>		38482.63
<u>Unsecured Loan</u>	25686089.00		<u>Closing Stock</u>		27444831.02
<u>Current Liabilities & Provisions</u>			<u>Loans & Advances</u>		18714789.37
Liabilities for Expenses	0.00		<u>Sundry Debtors</u>		0.00
Adv. From Customer	12729678.00				
Sundry Creditors	162000.00		<u>Cash and Bank Balances with</u>		37931.73
<u>Duties & Taxes</u>			<u>Gst on Advance</u>		41790.00
TDS Payable	2000.00				
		<u>46277824.75</u>			<u>46277824.75</u>
					0.00

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					0.00

SNEHA DEVELOPERS

Partner

R. Proshan

Partner

SNEHA DEVELOPERS
Madhyamgram, Badu Road, Kolkata-700129

PAN : AEPFS6276K

Accounting Year : 2024-2025

Assessment Year : 2025-2026

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			(228927.70)	
Less : Loss carried forward to adjust next year's gain			(228927.70)	0.00
Tax Payable / Refundable				<u><u>NIL</u></u>