

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	ACOF54364B		
Name	SRISHTI CONSTRUCTION		
Address	BARANILPUR, SUHRID PARA, Burdwan - I, BARDHAMAN , Sripalli S.O , 32-West Bengal, 91-INDIA, 713103		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	687255651081124

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,08,080
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,08,080
	Net tax payable	5	33,721
	Interest and Fee Payable	6	4,392
	Total tax, interest and Fee payable	7	38,113
	Taxes Paid	8	38,110
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	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 PRASANTA BOSE in the capacity of Partner having PAN AIXPB3506H from IP address 49.37.53.188 on 08-Nov-2024 17:57:27 DSC SI.No & Issuer 5470481 & 5171212512788312804 CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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ACOF54364B056872556510811243bb3a5519081d0c35883d4c9d3f95c6d0d545326

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s SRISHTI CONSTRUCTION
Baranilpur, Suridpara
Sripalli, Burdwan-713103

PAN:- ACOFS4364B
A.Y-2024-25

Profit & Loss Account for the year ended-31.03.2024

	Particulars		Amount Rs.		Particulars		Amount Rs.
To	Building Under Contaction b/f		1,35,58,300.00	By	Sale (Building Materials)		8,21,458.00
	Expanses				Flat and Garge Sale	1,92,40,000.00	1,92,40,000.00
	Opening stock of Meterials	2,45,250.00			Building Under Contaction c/f		3,84,20,970.91
	Purchase of Materials	2,01,97,050.81					
	Less Closing Stocks	2,41,480.00	2,02,00,820.81				
"							
"	Salary & Staff		4,50,000.00				
"	Bonus		75,000.00				
"	Watch man Salary		6,36,000.00				
"	Plan & Estimate		25,000.00				
"	Carriage		7,850.00				
"	Planning & Supervision		20,000.00				
"	Labour & Mistri Charges		2,15,54,270.00				
"	Bank Charges		5,689.00				
"	Travelling Expenses		18,455.00				
"	Telephone/Mobile		7,150.00				
"	Brokarage		6,00,000.00				
"	Generator & Electric Charge		25,000.00				
"	Printing & Stationary		14,580.00				
"	Legal Fees		25,000.00				
"	Office expenses		1,50,000.00				
"	Accounting Chg.		36,000.00				
"	Audit		10,000.00				
"	Depre.		5,114.10				
"	Book Profit		10,58,200.00				
			5,84,82,428.91				5,84,82,428.91
"	Interest on Part. Capital			By	Book Profit		10,58,200.00
"	Prasanta Bose	2,01,254.16					
"	Ayon Banerjee	2,48,870.72	4,50,124.88				
"							
"	Remuneration						
"	Prasanta Bose	2,50,000.00					
"	Ayon Banerjee	2,50,000.00	5,00,000.00				
"							
"	Share Of Profit						
"	Prasanta Bose	54,037.56					
"	Ayon Banerjee	54,037.56	1,08,075.12				
			10,58,200.00				10,58,200.00

TAXABLE	32,422.54
Add-E, Cess	1,296.90
	33,719.44
Add-Intt	
Tax Paid	

Signed in terms of our separate report under section
44AB of the Income Tax Act,1961 of even date.

Place : Kolkata

Date : 26.09.2024

For Saibal Ghosh
Chartered Accountant
Saibal Ghosh
S. Ghosh ACA
M. No. 055319
UDIN - 24055319BKAHKM6800



M/s SRISHTI CONSTRUCTION
Baranilpur Suridpara
Sripalli, Burdwan-713103

PAN:- ACOFS4364B
A.Y-2024-25

Balance Sheet As At- 31.03.2024

Liabilites		Amount.Rs.	Assets		Amount.Rs.
Partners Capital A/c			Furniture & fixture		
Prasanta Bose 1/3			As Per Last A/C-		19,371.03
As Per Last A/c		19,92,615.44	Less: Depreciation 10%		1,937.10
Add- Intt.on Part. Capital		2,01,254.16			17,433.93
Add- Remuneration		2,50,000.00	Machinery & Equipments		
Add- Share of Profit		54,037.56	As Per Last A/C-		3,678.76
		24,43,869.60	Less: Depreciation 15%		551.81
Less- Drawings		2,50,000.00			3,126.95
		21,93,869.60	Computer		
Ayon Banerjee 1/3			As Per Last A/C-		17,501.25
As Per Last A/c		24,64,066.52	Less: Depreciation 15%		2,625.19
Add- Intt.on Part. Capital		2,48,870.72			14,876.06
Add- Remuneration		2,50,000.00	Receivable		
Add- Share of Profit		54,037.56	As Per Last A/c		
		29,62,937.24	Chandrima Banerjee		2,00,000.00
Less- Drawings		2,50,000.00	Subhashree Bose		1,50,000.00
		27,12,937.24			3,50,000.00
			Building Contaction		
			Land Purchase		
			As Per Last A/c		43,56,000.00
			Add this Year		26,16,000.00
					69,72,000.00
			others Charge		6,65,190.00
					76,37,190.00
			Closing Stock(Building Materials)		
					2,41,480.00
			Cash At Bank		
Advance received for Flat Sale			1)IDBI Bank (Burdwan Br.)		
As Per Last A/C		1,85,29,988.00	A/c No. 0259102000010098		80,84,459.88
Add this Year		4,97,25,025.00			
		6,82,55,013.00	2)Axis Bank (Burdwan Br.)		
Less Adjusted For Sale		1,58,64,988.00	A/c No. 92302003806467		26,03,810.00
		5,23,90,025.00			1,06,88,269.88
Outstanding Liabilities					
Sudry Creditors		2,45,800.00			
Audit Fee		10,000.00			
		2,55,800.00	Cash In Hand		1,79,284.11
		5,75,52,631.84			5,75,52,631.84

Signed in terms of our separate report under section
44AB of the Income Tax Act,1961 of even date.

Place : Kolkata

Date : 26.09.2024

For Saibal Ghosh
Chartered Accountant
Saibal Ghosh
S. Ghosh ACA
M. No. 055319
UDIN - 24055319BKAHKM6800

