


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				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	CKEPM7580F			
Name	MINTU MISTRY			
Address	82, HANSPUKUR, B H ROAD, AMGACHI B.O, PARBATIPUR , SOUTH 24 PARGANAS , 32-West Bengal, 91-India, 700104			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	581545550071024	
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	0	
	Total Income	2	34,32,060	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	34,32,060	
	Net tax payable	5	8,75,803	
	Interest and Fee Payable	6	1,09,648	
	Total tax, interest and Fee payable	7	9,85,451	
	Taxes Paid	8	1,47,150	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 8,38,300	
<b>Accreted Income and Tax Detail</b>	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	
Income Tax Return electronically transmitted on <u>07-Oct-2024 16:58:43</u> from IP address <u>49.37.9.170</u> and verified by <u>MINTU MISTRY</u> having PAN <u>CKEPM7580F</u> on <u>07-Oct-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TNUKI95FDI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 CKEPM7580F03581545550071024cacab3366a762522a7aae7a8de829c7246c2d8ea			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

S M D JOKA METRO CITY DEVELOPER  
PRIVATE LIMITED



Director

MINTU MISTRY - Proprietor

PAN: CKPM7580F

82, HANSPUKUR DAKSHIN PARA, JOKA, KOLKATA, WEST BENGAL, 700104

Balance Sheet as at 31-03-2025

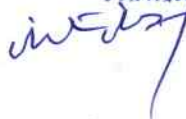
(Amount in Rs.)

	Particulars	Note	31 March 2025	31 March 2024
<b>I</b>	<b>EQUITY AND LIABILITIES</b>			
<b>1</b>	<b>Owners' Funds</b>			
(a)	Owners' Capital Account	3	51,88,058	-
(b)	Reserves and surplus	4	5,00,580	-
			56,88,638	-
<b>2</b>	<b>Non-current liabilities</b>			
(a)	Long-term borrowings	5	-	-
(b)	Deferred tax liabilities (Net)	6	-	-
(c)	Other long-term liabilities	7	-	-
(d)	Long-term provisions	8	-	-
			-	-
<b>3</b>	<b>Current liabilities</b>			
(a)	Short-term borrowings	5	-	-
(b)	Trade payables		-	-
(c)	Other current liabilities	10	8,000.00	-
(d)	Short-term provisions	8	-	-
			8,000.00	-
	<b>Total</b>		<b>56,96,638.00</b>	<b>-</b>
<b>II</b>	<b>ASSETS</b>			
<b>1</b>	<b>Non-current assets</b>			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Property, Plant and Equipment	11	55,36,449.25	-
(ii)	Intangible assets	11	-	-
(iii)	Capital work in progress	11	-	-
(iv)	Intangible asset under development	11	-	-
(b)	Non-current investments	12	-	-
(c)	Deferred tax assets (Net)	6	-	-
(d)	Long Term Loans and Advances	13	-	-
(e)	Other non-current assets	14	-	-
			55,36,449.25	-
<b>2</b>	<b>Current assets</b>			
(a)	Current investments	12	-	-
(b)	Inventories	15	-	-
(c)	Trade receivables	16	-	-
(d)	Cash and bank balances	17	1,60,188.75	-
(e)	Short Term Loans and Advances	13	-	-
(f)	Other current assets	18	-	-
			1,60,188.75	-
	<b>Total</b>		<b>56,96,638.00</b>	<b>-</b>
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

Sunil  
Murmuria

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S M D JOKA METRO CITY DEVELOPER  
PRIVATE LIMITED



Director

MINTU MISTRY - Proprietor  
PAN: CKEPM7580F  
82, HANSPUKUR DAKSHIN PARA, JOKA, KOLKATA, WEST BENGAL, 700104

**Statement of Profit and Loss for the year ended 31-03-2025**

(Amount in Rs.)

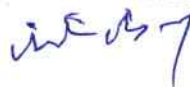
	Particulars	Note	31 March 2025	31 March 2024
I	Revenue from operations	19	12,00,000	-
II	Other Income	20	-	-
III	<b>Total Income (I+II)</b>		<b>12,00,000</b>	<b>-</b>
IV	<b>Expenses:</b>			
(a)	Cost of goods sold	21	-	-
(b)	Employee benefits expense	22	1,96,000	-
(c)	Finance costs	23	-	-
(d)	Depreciation and amortization expense	24	5,056	-
(e)	Other expenses	25	4,98,364	-
	<b>Total expenses</b>		<b>6,99,420</b>	<b>-</b>
V	<b>Profit/(loss) before exceptional and extraordinary items, partners' remuneration and tax (III- IV)</b>		<b>5,00,580</b>	<b>-</b>
VI	Exceptional items (specify nature & provide note/delete if none)		-	-
VII	<b>Profit/(loss) before extraordinary items, partners' remuneration and tax (V-VI)</b>		<b>5,00,580</b>	<b>-</b>
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX	<b>Profit before, partners' remuneration and tax (VII-VIII)</b>		<b>5,00,580</b>	<b>-</b>
X	Partners' remuneration*			
XI	Profit before tax (IX- X)			
XII	Tax expense:			
(a)	Current tax		-	-
(b)	Excess/ Short provision of tax relating to earlier years		-	-
(c)	Deferred tax charge/ (benefit)	6	-	-
XIII	<b>Profit/(Loss) for the period from continuing operations (IXI-XII)</b>		<b>5,00,580</b>	<b>-</b>
XIV	Profit/(loss) from discontinuing operations		-	-
XV	Tax expense of discontinuing operations		-	-
XVI	<b>Profit/(loss) from discontinuing operations (after tax) (XIV-XV)</b>		<b>-</b>	<b>-</b>
XVII	<b>Profit/(Loss) for the year (XIII+XVI)</b>		<b>5,00,580</b>	<b>-</b>
	The accompanying notes are an integral part of the financial statements			

\* wherever applicable

Sunil  
Murmuria

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S M D JOKA METRO CITY DEVELOPER  
PRIVATE LIMITED



Director