


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25
[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)			
PAN	AAJFT2227M		
Name	THE J M T CONSTRUCTION		
Address	DC- 104, NARAYANTALA WEST, DESHBANDHU NAGAR, Desh Bandhu Nagar S.O, Baguihati , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700059		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	528950641280924
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,77,970
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,77,970
	Net tax payable	5	55,527
	Interest and Fee Payable	6	2,133
	Total tax, interest and Fee payable	7	57,660
	Taxes Paid	8	57,661
	(+) 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 <u>AJAY GHOSH</u> in the capacity of <u>Partner</u> having PAN <u>ANHPG0136D</u> from IP address <u>103.171.247.105</u> on <u>28-Sep-2024 18:18:38</u> DSC SI.No & Issuer <u>5881721</u> & <u>25645565CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying            Authority,O=eMudhra Limited,C=IN</u>			
System Generated	 AAJFT2227M055289506412809246f90769289805d6157388879e2e72654284f06b7		
Barcode/QR Code			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

THE JMT CONSTRUCTION  
ARUNA ABASAN-2,  
ARUNACHAL,HATIARA,  
P.S-NEWTOWN  
KOLKATA-700157

PAN-AAJFT2227M  
DOF-15.04.2014  
GSTIN - 19AAJFT2227M1ZR  
CODE - 06010

STATEMENT OF INCOME AND TAX COMPUTATION SHEET FOR THE ASSESSMENT YEAR 2024-2025

1) INCOME FROM BUSINESS :-

PROFIT AS PER P/L ACCOUNT		1232204.00	
LESS:-			
ALLOWABLE DEDUCTION U/S 40b			
INTEREST ON CAPITAL OF PARTNERS	574232.00		
SALARY TO PARTNERS	480000.00	1054232.00	177972.00
			<u>177972.00</u>
TAXABLE PROFIT			177972.00
TAXABLE INCOME			<u>177972.00</u>
ROUNDED OFF,SAY			<u>177972.00</u>
AMOUNT OF TAX			53392.00
ADD:-			
EDUCATION CESS & S & HED. CESS@ 3%			2136.00
INTEREST			<u>2133.00</u>
NET TAX PAYABLE			57661.00
LESS:-			
ADVANCE TAX		30000.00	
TAX PAYABLE		27661.00	
			57661.00
TAX PAYABLE/REFUNDABLE			<u>NIL</u>

**THE JMT CONSTRUCTION**  
 ARUNA ABASAN-2,  
 ARUNACHAL,HATIARA,  
 P.S-NEWTOWN  
 KOL;KATA-700157

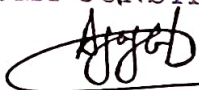
PAN-AAJFT2227M  
 DOF-15.04.2014


**TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2024**

TO OPENING WORK-IN-PROGRESS	15209080.00	BY SALES	38498070.00
TO PURCHASES	38250491.00	(WITH BUILDING CC & NON CC)	
TO FREIGHT	412562.00	BY WORK-IN-PROGRESS	27421552.00
TO DAILY LABOUR CHARGES	6585620.00		
TO PAID TO LANDLORDS	2910000.00		
TO AUDIT FEES	18000.00		
TO CONVEYANCE	78520.00		
TO SALARY & BONUS	624000.00		
TO STAFF WELFARE	36520.00		
TO SALES PROMOTION	34568.00		
TO ACCOUNTING CHARGES	60000.00		
TO PRINTING & STATIONERY	28756.00		
TO BANK CHARGES	27886.00		
TO PUJA EXPENSES	55456.00		
TO LEGAL FEES	355959.00		
TO NET PROFIT C/D	1232204.00		
	<u>65919622.00</u>		<u>65919622.00</u>
TO INTEREST ON CAPITAL OF PARTNERS	574232.00	BY NET PROFIT B/D	1232204.00
TO SALARY TO PARTNERS	480000.00		
TO SHARE OF PROFIT TRANSFERRED TO CAPITAL ACCOUNTS OF			
DEBENDRA NATH DUTTA-50%	88986.00		
AJAY GHOSH-50%	88986.00		
	177972.00		
	<u>1232204.00</u>		<u>1232204.00</u>

Place Kolkata  
 Date 27.09.2024

Signed in terms of our report of even date

**THE JMT CONSTRUCTION**  
  
 Partner

For  
 P.K.Aditya & Associates  
 Chartered Accountants.  
  
 Pradip Kumar Aditya  
 Partner  
 Membership No- 051868  
 CA 3/8, Deshbandhu Nagar,  
 Baguiati, Kolkata-59.

Regn. No.324056E  
 PAN-AAKFP2471Q  
 UDIN-24051868BKBKBYFO7600



# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

ITNS No. : 280

PAN	: AAJFT2227M
Name	: THE J M T CONSTRUCTION
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 27,661
Amount (in words)	: Rupees Twenty Seven Thousand Six Hundred Sixty One Only
CIN	: 24092700078341RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240927143131636269
Date of Deposit	: 27-Sep-2024
BSR code	: 6939001
Challan No	: 02929
Tender Date	: 27/09/2024

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 27,661
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 27,661
Total (In Words)		Rupees Twenty Seven Thousand Six Hundred Sixty One Only

**Thanks for being a committed taxpayer!**

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:

