

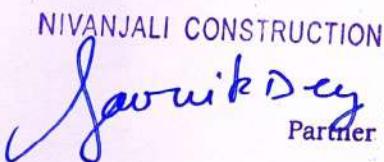
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT <small>[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)</small>				Assessment Year	
PAN		AATFN7992H			2025-26
Name		NIVANJALI CONSTRUCTION			
Address		489,BORAL MAJHER PARA , Boral S.O, Sukantapally , SOUTH 24 PARGANAS,SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700154			
Status		Firm	Form Number	ITR-5	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	921830321031025	
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Income			1A	12,840
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	12,840
	Net tax payable			4	4,006
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	4,006
	Taxes Paid			7	4,010
	(+) 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>03-Oct-2025 21:48:21</u> from IP address <u>202.142.87.31</u> and verified by <u>UDAY SARKAR</u> having PAN <u>BXYPS7968D</u> on <u>03-Oct-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>AATFN7992H05921830321031025c35029e3c0afc5eb1206852b09a38b593fac05e1</u> generated through mode				
System Generated					
Barcode/QR Code					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

NIVANJALI CONSTRUCTION

BORAL POST OFFICE, GROUND FLOOR, 1, BORAL MAJHER PARA, SOUTH TWENTY PARGANAS,
WEST BENGAL - 700154

Balance Sheet As On 31/03/2025

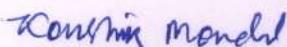
Liability	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
CAPITAL Account			FIXED ASSETS		
As per Schedule		5066385	Printer (Canon)	8813	
			As Per Last Account	3525	5288
			Less : Depreciation		
Advance Received from Debtors		5000	Mobile Phone	5786	
			Purchased during this year	868	4918
			Less : Depreciation		
			Advance to Creditors		83238
Current Liabilities			Current Assets		
GST Payable	26336		Closing Work in Progress		4577784
O/s Audit Fees	12000		GST Paid in Advance Received		48
TDS Payable	7222		Reimbursable (Electric Transformer)		51424
			Cash-in-Hand		157778
Provision For Income Tax		4010	Cash-in-Bank		240475
			Bandhan Bank		
			(A/C NO : 11220001238345)		
		5120953			5120953

NIVANJALI CONSTRUCTION

Partner

Date : 05/09/2025

Plase : Kolkata

In terms of our separate report of even date
For KOUSHIK MONDAL & CO
Chartered Accountants



(KOUSHIK MONDAL)

Proprietor

M. No-301830

FRN: 327619E

PAN: APTPM7156F

UDIN: 25301830BMLIXQ6228



NIVANJALI CONSTRUCTION

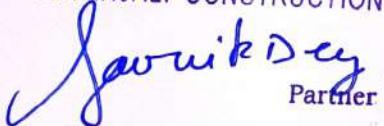
BORAL POST OFFICE, GROUND FLOOR, 1, BORAL MAJHER PARA, SOUTH TWENTY PARGANAS, WEST BENGAL - 700154

Financial Year 2024-25**Schedule...A: Capital Account**

(Amt. in Rs)

Particulars	SOUVIK DEY	SUTAPA DEY	UDAY SARKAR	Total
	Amt(Rs)	Amt(Rs)	Amt(Rs)	Amt(Rs)
Opening Balance	2166895	2490919	2490896	7148710
Add: Introduction	135000	135000	135000	405000
Add: Interest on Capital	260027	298910	298908	857845
Add: Partners Remuneration	32000	32000	32000	96000
Add: Share of Profit	2943	2944	2943	8830
	2596865	2959773	2959747	8516385
Less: Drawings	1150000	1150000	1150000	3450000
Closing Balance	1446865	1809773	1809747	5066385

NIVANJALI CONSTRUCTION


Partner

NIVANJALI CONSTRUCTION

BORAL POST OFFICE, GROUND FLOOR, 1, BORAL MAJHER PARA, SOUTH TWENTY PARGANAS, WEST BENGAL - 700154

Trading and Profit & Loss Account For The Year Ended on 31/03/2025

Particulars	Amount	Amount	Particulars	Amount
To Opening Stock		6344540	By Sales of Flat	6682500
To Purchase		1391013		
To Labour Charges		395445	By Closing Stock	4577784
To Payment To Land-Lord		1297222		
To Gross Profit c/d		1832064		
		11260284		11260284
To Advertisement Expenses		8500	By Gross Profit b/d	1832064
To Consultancy Fees		2000		
To Conveyance Expenses		7710	By Rounded Off	3
To Electricity Charges		16490		
To GST Paid On RCM		23830		
To Commission paid		496580		
To Supervision and Plan Santion Charges		8000		
To E-Filling Charges		200		
To Printing & Stationery Expenses		27486		
To P Tax		2500		
To Puja Expenses		26070		
To Repair and Electrical Expenses		180		
To Salary To Staff		63998		
To Office Expense		29819		
To Subscription & Donation		13500		
To Tax Audit Fees		12000		
To Tea & Tiffin		8730		
To Depreciation on Printer		4393		
To Municipality Tax		2680		
To Stamp Duty Expenses		22642		
To Fuel Expenses		7119		
To Interest On Income Tax		12416		
To Interest On TDS		739		
To Legal Expense		67800		
To Book Profit c/d		966685		
		1832067		1832067

NIVANJALI CONSTRUCTION

Suvanki Dey
Partner



NIVANJALI CONSTRUCTION
**BORAL POST OFFICE, GROUND FLOOR, 1, BORAL MAJHER PARA, SOUTH TWENTY PARGANAS, WEST
 BENGAL - 700154**

Profit and Loss Appropriation Account

Particulars	Amount	Amount	Particulars	Amount
To Interest on Capital		857845		
To Partner Remuneration		96000	By Book Profit b/d	966685
To Provision for Income Tax		4010		
To <u>Share of Profit</u>				
Souvik Dey	2943			
Sutapa Dey	2944			
Uday Sarkar	2943	8830		
		966685		966685

NIVANJALI CONSTRUCTION

Souvik Dey
Partner

Date : 05/09/2025

Plase : Kolkata

In terms of our separate report of even date
 For KOUSHIK MONDAL & CO
 Chartered Accountants

Koushik Mondal

(KOUSHIK MONDAL)
 Proprietor

M. No-301830
 FRN: 327619E
 PAN: APTPM7156F

UDIN: 25301830BMLIXQ6228

