INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2024-25

Name	e SUNDARAM CONSTRUCTION						
Addre	na. mithapukur , Burdwan Rajbari S.O, Bu	na, mithapukur , Burdwan Rajbari S.O, Burdwan - I , BARDHAMAN , 32-West Bengal, 91-INDIA, 713104					
statu		Form Number	ITR-5				
iled	and a substant due date	e-Filing Acknowledgement Number	56229716103102				
	Current Year business loss, if any		1	29			
•	Total Income		2				
etails	Book Profit under MAT, where applicable		3				
raxable income and Tax Details	Adjusted Total Income under AMT, where applicable		4				
e and	Net tax payable		5				
	Interest and Fee Payable		6				
200	Total tax, interest and Fee payable		7				
	Taxes Paid		8				
	(+) Tax Payable /(-) Refundable (7-8)		9	(+)			
	Accreted Income as per section 115TD		10				
	Additional Tax payable u/s 115TD	1	11				
	Interest payable u/s 115TE	1	12	6			
	Additional Tax and interest payable	1	13	(
	Tax and interest paid	1	14	10 mg			
	(+) Tax Payable /(-) Refundable (13-14)	1	.5	(
is	return has been digitally signed by	SUSHOBHAN KESH in		apacity of			
	Partner having PAN BRXPK8152L	from IP address 103.43.82.21		on <u>03-</u>			

System Generated Barcode/QR Code



AETFS6789K055622971610310242f31709e50f11dfe3cf6329410d2b693e746e6ab

SUNDARAM CONSTRUCTION 103, Mithapukur Road, P.O - Rajbati, Burdwan - 713104

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Opening W IP of Flat		By Sales of Flat	
" Purchase of Matrials	180,100.00	" Closing WIP of Flat	4,270,622.44
" Direct Expenses	4,090,522.44	Charles Ages	-
" Gross Profit		Maskettes member Process	
	4,270,622.44	-	4,270,622.44
To Salary to Staff	-	By Gross Profit	in Annahum
" Advertisement	-	In Deposit Assignment (1885)	
" Accounting Charges		Carte of 1425	
" Audit Fees	-	Harry Carry Figure 2 August 1	
" Bank Charges	295.00		
" Conveyance	-		
" Legal Expenses	-		
" Telephone Expenses	-		
" Tea & Tiffin	-		
" Puja Expenses	-		
" General Expenses	-		
" Electric Quatation	-		
" Entertainment Expenses			
" Depreciation	1		
" Book Profit	-		
	295.00		
To Partners Salary	-	Share Loss	295.
Interest on Capital	-		
Provision For IT			
' Share of Profit			

SUNDARAM CONSTRUCTION 103, Mithapukur Road, P.O - Rajbati, Burdwan - 713104

BALANCE SHEET AS AT 31ST MARCH 2024								
LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)			
Partners Capital Account Uma Shankar Kesh As per Last A/C Add: Capital Introdiced Share of Profit @ 50% Partners Salary	1,825,000.00 - -		Fixed Assets Furniture Purchase during the year Less: Depreciation	15,000.00	15,000.00			
Interest on Capital Less: Drawings Sushovan kesh As per Last A/C Add: Capital Introdiced Share of Profit @ 50% Partners Salary Interest on Capital	1,825,000.00 147.50 1,375,000.00	1,824,852.50	Current Assets Flat Work in Progress Advance aganst Project Advance to creditors in Current Account with		4,270,622.44 47,026.00 -			
Less: Drawings	1,375,000.00 147.50	1,374,852.50	Cash at bank IDBI - 0259102000019080 Cash in Hand	2,845,056.56	2,845,056.56 60,000.00			
Loans & Advance Advance from Land owner Advance from Flat Party Advance Biswajit Das	2,400,000.00 1,038,000.00 600,000.00	4,038,000.00						
		7,237,705.00	<u>.</u>		7,237,705.00			