

Acknowledgement Number:586318240291223

Date of filing : 30-Dec-2024*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2024-25[Where the data of the Return of Income in Form ITR-1(SAHU), 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	AAWFP4527H		
Name	PARIJAT		
Address	31A, N K GHOSAL ROAD, KOLKATA, KOLKATA, 32-West Bengal, 91-INDIA, 700042		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	586318240291223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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 submitted electronically on 30-Dec-2024 12:46:23 from IP address 45.251.232.195
and verified by BIPLAB DEY having PAN AGOPD3102Q on 30-Dec-2024 using
paper ITR-Verification Form /Electronic Verification Code generated through mode

System Generated

Barcode/QR Code



AAWFP4527H055863182402912231b858d620585ec7f291ae0204ab8c8212e6720ed

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No 05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

PARIJATBiplab Dey
Partner**PARIJAT**Nandini Datta
Partner

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM (Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2024-25
Name	PARIJAT			
PAN	AAWFP4527H	Form Number	ITR-5	
Filed u/s	139(4)-After Due date	e-Filing Acknowledgement Number	786797000301224	

VERIFICATION

I, **NANDINI DUTTA** son/ daughter of **PRADIP CHANDRA**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **786797000301224** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Partner** and I am also competent to make this return and verify it. I am holding permanent account number **AISPD6932A**

Signature >

Date of
submission

15-Jan-2025

Source IP address

45.251.232.190

System Generated
Barcode / QR Code

AAIFP7541H057867970003012243a1904c92acda837c03091af5642be3e95b4c9c3

Instructions:

1. Please e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/ Demat Account or EVC generated through Bank ATM. Alternately, you may send the duly signed (preferably in blue ink) Form ITRV to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY.
2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail id registered in the e-filing account.
3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.
4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.
5. Where ITR data is electronically transmitted and ITR-V is submitted within 30 days of transmission of data-in such cases the date of transmitting the data electronically shall be considered as the date of furnishing the return of income.
6. Where ITR data is electronically transmitted but ITR-V is submitted beyond the time-limit of 30 days of transmission of data-in such cases the date of ITR-V submission shall be treated as the date of furnishing the return of income and all consequences of late filing of return under the Act shall follow.
7. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.

If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC: "This communication is meant for Income tax Department, Government of India and contains ITR V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."

PARIJAT
Nandini Dutta
Partner

PARIJAT

Balance Sheet

As at 31st March 2024.

Liabilities	Amount [Rs]	Amount [Rs]	Assets	Amount [Rs]	Amount [Rs]
Capital Account			Current Liabilities		
BIPLAB DEY	579863.58		Duties & Taxes	-845150.00	
NANDINI DUTTA	879393.58	1459257.16	Sundry Creditors	6850896.00	6005746.00
Loans (Liability)			Fixed Assets		
Advance for Flat		7000000	Car Account	415000.00	
Loan		10219477	Computer	45021.00	
			Furniture & Fixtures	22000.00	
			Xerox Machine	70000.00	552021.00
			Current Assets		
			Closing Stock	5893788.30	
			Loans & Advances (Asset)	535000.00	
			Sundry Debtors	5171250.00	
			Cash-in-Hand	82327.16	
			Bank Accounts	402868.70	
			Seacurity Deposit	36000.00	12121234.16
		18679001.16			18679001.16

PARIJAT

Nandini Dutta
Partner

PARIJAT

31A. N.K.Ghosal Road, Kolkata - 700042

Trading , Profit & Loss ccount & Profit & Loss App. A/c For The year ended 31st March 2024.

Particulars	Amount [Rs]	Amount [Rs]	Particulars	Amount [Rs]	Amount [Rs]
Opening Stock		27,60,618.10	Indirect Incomes		
Opening W-I-P	27,60,618.10		Closing Stock		58,93,788.30
Indirect Expenses		31,33,170.20	Opening W-I-P	58,93,788.30	
34 G, N K G	3,11,978.00				
Bank Charges	3,583.20				
Consultancy Fees	12,25,000.00				
Consultancy Stru. Engg.	20,000.00				
Donation & Subscription	75,500.00				
Electrical Expenses	22,860.00				
General Expenses	23,550.00				
KMC Fee	1,41,102.00				
KMC Tax	33,357.00				
Labour Charges	11,500.00				
Pest Control	5,000.00				
Printing & Stationery	1,205.00				
Rubbish Cleaning	25,200.00				
Salary	3,00,000.00				
Shifting Charges	4,65,500.00				
Site Expenses	25,135.00				
Stamp Duty & Registration(N.K.Ghosal)	60,000.00				
Supervision Charges	3,75,000.00				
Survey Fees	5,000.00				
Tea & Tiffin	2,700.00				
Nett Profit c/d		58,93,788.30			58,93,788.30
			Nett Profit c/d		
Partner Salary :					
Biplab Dey		-			
Nandini Dutta		-			
Prov. For IT		-			
Share of Profit :					
Biplab Dey					
Nandini Dutta					
		58,93,788.30			58,93,788.30

PARIJAT

Nandini Dutta
Partner