

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(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)

Assessment
Year
2024-25

PAN	AAYFG9611R		
Name	GOLDEN ERA VENTURES		
Address	NA, NAYA BAZAR, KHALPARA, SILIGURI , DIST. DARJEELING , 32-West Bengal, 91-INDIA, 734005		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	822172300200724

Taxable Income and Tax Details	Current Year business loss, if any	1	1,09,070
	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
	(+) 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

Income Tax Return electronically transmitted on 20-Jul-2024 18:26:57 from IP address 103.89.169.36
and verified by AJAY KUMAR CHIRANIYA having PAN ABTPC9579L on 20-Jul-2024
using paper ITR-Verification Form /Electronic Verification Code TU69VVVYFI generated through Aadhaar
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System Generated

Barcode/QR Code



AAYFG9611R058221723002007242a2fc679f11e45470c5191e52d07049eb8f771c4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : GOLDEN ERA VENTURES
PAN : AAYFG9611R
OFFICE ADDRESS : NA, NAYA BAZAR, KHALPARA, SILIGURI, DIST. DARJEELING, WEST BENGAL-734005
STATUS : FIRM **ASSESSMENT YEAR** : 2024 - 2025
WARD NO : WARD 1(3) SILIGURI **FINANCIAL YEAR** : 2023 - 2024
D.O.I. : 01/11/2022
MOBILE NO. : 8392006937
EMAIL ADDRESS : ajay.chiraniya@yahoo.co.in
NATURE OF BUSINESS : TRADING - WHOLESALERS
STOCK VALUATION : AT COST OR MARKET RATES
METHOD
METHOD OF ACCOUNTING : MERCANTILE
RETURN : ITR-5 : ORIGINAL (FILING DATE : 20/07/2024 & NO. : 822172300200724)
IMPORT DATE : AIS : 20-07-2024 06:18 PM TIS : 20-07-2024 06:18 PM
 26AS : 20-07-2024 06:18 PM
COMPUTATION DATE : 20-07-2024 06:27 PM

DETAILS OF BANK ACCOUNTS

NAME OF THE BANK	ADDRESS OF THE BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
HDFC BANK	SILIGURI	HDFC0009521	50200076574438	CURRENT	VALIDATED AND EVC ENABLED

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

M/S GOLDEN ERA VENTURES

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

-109070

-109070

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 109070

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2023-24	Ordinary Business	131106	-	131106
2024-25	Ordinary Business	-	-	109070

GOLDEN ERA VENTURES

Profit & Loss A/c

1-Apr-23 to 4-Nov-23

Particulars	1-Apr-23 to 4-Nov-23	Particulars	1-Apr-23 to 4-Nov-23
Indirect Expenses	1,09,069.80	Nett Loss	✓ 1,09,069.80
BANK CHARGES	11.80		
KHAJANA TAX	2,461.00		
LAND SURVEY EXPENSES	12,000.00		
LUCC EXPENSES	64,407.00		
MUNICIPAL PROPERTY TAX	6,990.00		
SOIL TESTING EXPENSES	22,500.00		
TRADE LICENSE EXPENSES	700.00		
Total	1,09,069.80	Total	1,09,069.80

मैच अ. चिरोन/ग.
 रजिस्ट्रार ऑफिस
 आरटीसी 95292

GOLDEN ERA VENTURES**Balance Sheet**

1-Apr-23 to 4-Nov-23

Liabilities		as at 4-Nov-23	Assets		as at 4-Nov-23
Capital Account		3,66,49,983.94	Fixed Assets		3,65,35,432.00
AJAY KUMAR CHIRANIA	1,77,578.34		LAND A/C S.F.ROAD	<u>3,65,35,432.00</u>	
MAMTA MORE	13,77,934.85				
MOHAN LAL AGARWAL	90,25,641.50		Current Assets		15,482.14
NITU CHIRANIYA	(-)14,867.43		Cash-in-Hand	1,849.00	
SAMTA DHANOTIA	90,25,208.85		Bank Accounts	<u>13,633.14</u>	
SANTOSH DEVI CHIRANIYA	(-)14,421.67				
VIJAY MORE	<u>1,70,72,909.50</u>		Profit & Loss A/c		1,09,069.80
			Opening Balance		
Loans (Liability)			Current Period	<u>1,09,069.80</u>	
Current Liabilities		10,000.00			
OTHER CURRENT LIABILITIES	<u>10,000.00</u>				
Total		3,66,59,983.94	Total		3,66,59,983.94