

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	ABZFA4788R		
Name	AMBERDEB CONSTRUCTION LLP		
Address	41/1/1, JOY NARAYAN BANERJEE LP 31/3/1, Baranagar S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700036		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	992536970310723
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
	(+) 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 submitted electronically on <u>31-Jul-2023 12:16:41</u> from IP address <u>49.37.36.164</u> and verified by <u>DEBRAJ MUKHERJEE</u> having PAN <u>AOIPM5515J</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GV85GWTRI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ABZFA4788R059925369703107235d02c84ca50ee9e375c2e885918e75da34003705		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*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)."

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	ABZFA4788R		
Name	AMBERDEB CONSTRUCTION LLP		
Address	41/1/1, JOY NARAYAN BANERJEEE LP 31/3/1, Baranagar S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700036		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	161642680290724
Taxable Income and Tax Details	Current Year business loss, if any	1	15,97,039
	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 <u>29-Jul-2024 00:48:02</u> from IP address <u>49.37.33.248</u> and verified by <u>DEBRAJ MUKHERJEE</u> having PAN <u>AOIPM5515J</u> on <u>06-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TGW99KYDYI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ABZFA4788R0516164268029072416fdcf6858d066e70c3bfa3e514ff32e4e5f3ead		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*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)."

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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)			
PAN	ABZFA4788R		
Name	AMBERDEB CONSTRUCTION LLP		
Address	41/1/1, JOY NARAYAN BANERJEE LP 31/3/1, BARANAGAR S.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700036		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	618906011211125
Taxable Income and Tax Details	Current Year business loss, if any	1	4,16,790
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
Accreted Income and Tax Detail	Accreted 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
This return has been digitally signed by <u>DEBRAJ MUKHERJEE</u> in the capacity of <u>Designated partner</u> having PAN <u>AOIPM5515J</u> from IP address <u>49.37.36.105</u> on <u>21-Nov-2025 18:09:49</u> DSC SI.No & Issuer <u>5652096</u> & <u>131228739450371CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 ABZFA4788R0561890601121112573b3d4e5dc9be83456acf24f95696971677604bd		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

o/c

AMBERDEB CONSTRUCTION LLP
41/1/1, JOY NARAYAN BANERJEE LANE, KOLKATA - 700036

BALANCE SHEET AS AT 31.03.2025

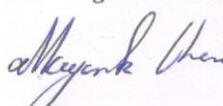
	<u>SCHEDULE</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
SOURCES OF FUNDS :			
Partners Capital Account.	1		3,999,871.12
LOAN FUND:			
Unsecured Loan.	2		4,125,000.00
		TOTAL :	<u>8,124,871.12</u>
CURRENT ASSETS, LOANS & ADVANCES :			
Inventories.		-	
Sundry Debtors.	3		
Cash & Bank Balances.	4	721,199.70	
Loans & Advances.	5	7,527,240.00	
	{ A }	<u>8,248,439.70</u>	
LESS : CURRENT LIABILITIES :			
Liabilities.	6	123,568.58	
Provisions.		-	
	{ B }	<u>123,568.58</u>	
NET CURRENT ASSETS.			8,124,871.12
		TOTAL :	<u>8,124,871.12</u>

NOTES ON ACCOUNTS

Schedules 1 to 11 form an integral part of the Accounts.

This is the Balance Sheet as referred to in my Report of even date

For **GAURANGI & ASSOCIATES**
CHARTERED ACCOUNTANTS
Firm Regn. No.: 328002E


MAYANK CHORARIA
PARTNER
Membership No.: 305607
Kolkata, the 15th SEPTEMBER, 2025
UDIN No: 25305607BM00WE8475



For: **AMBERDEB CONSTRUCTION LLP**

PARTNER

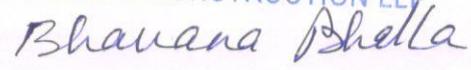
For: **AMBERDEB CONSTRUCTION LLP**

PARTNER

AMBERDEB CONSTRUCTION LLP


Partner

AMBERDEB CONSTRUCTION LLP


Partner

AMBERDEB CONSTRUCTION LLP
41/1/1, JOY NARAYAN BANERJEE LANE, KOLKATA - 700036

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2025

	<u>SCHEDULE</u>	<u>AMOUNT</u>
INCOME :		
Sales & Services	7	6,811,485.12
Other Income	8	5,230.00
TOTAL (A):		6,816,715.12
EXPENDITURE :		
Cost of Goods Sold & Services Rendered (including Taxes)	9	6,760,355.50
Administrative & Other Expenses	10	475,649.20
TOTAL (B):		7,236,004.70
 Book Profit	 (A - B)	 (419,289.58)
Less:		
Interest on Capital		-
Partners Remuneration :		
Bhavana Bhalla	-	-
Debraj Mukherjee	-	-
		(419,289.58)
Less:		
Taxes for prior period		-
Provision for Income Tax		-
Profit Available for Appropriation		(419,289.58)
 Net Profit transferred to		
<u>Partners Current Account :</u>		
Bhavana Bhalla		(209,644.79)
Debraj Mukherjee		(209,644.79)
		(419,289.58)

NOTES ON ACCOUNTS

Schedules 1 to 11 form an integral part of the Accounts.

As per our Report of Even date annexed.

For **GAURANGI & ASSOCIATES**
CHARTERED ACCOUNTANTS
 Firm Regn. No.: 328002E



MAYANK CHORARIA
PARTNER

Membership No.: 305607
 Kolkata, the
 UDIN No:

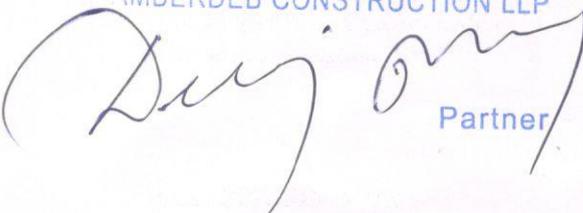
For: **AMBERDEB CONSTRUCTION LLP**

PARTNER

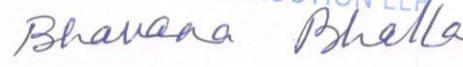
For: **AMBERDEB CONSTRUCTION LLP**

PARTNER

AMBERDEB CONSTRUCTION LLP


Partner

AMBERDEB CONSTRUCTION LLP


Partner