

**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	AAJFH5801M		
Name	HAPPY HOMES REALTY		
Address	P143, REMOUNT ROAD, Kolkata, KOLKATA , Alipore H.O , 32-West Bengal, 91-INDIA, 700027		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	498922290250624

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	5,04,240
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,04,240
	Net tax payable	5	1,57,323
	Interest and Fee Payable	6	12,655
	Total tax, interest and Fee payable	7	1,69,978
	Taxes Paid	8	1,69,980
	(+) 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 25-Jun-2024 18:40:27 from IP address 49.37.34.131  
and verified by AKHILESH KUMAR GUPTA having PAN ADXPG1456G on 25-Jun-2024  
using paper ITR-Verification Form /Electronic Verification Code TWEZ5M6IVI generated through  
Aadhaar OTP mode

System Generated

Barcode/QR Code



AAJFH5801M05498922290250624bb3bcbf33d85356ed7fe6851ac0e7a0710cc730c

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

HAPPY HOMES REALTY  
*Akhil Kumar Gupta*  
Partner/Authorised Signatory

**HAPPY HOMES REALTY**  
P143 REMOUNT ROAD  
KANTAPUKUR  
KOLKATA

**Balance Sheet**  
1-Apr-23 to 31-Mar-24

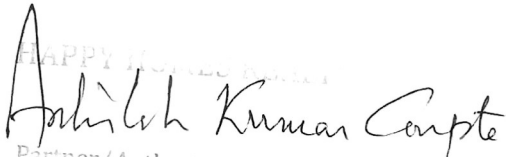
<b>Liabilities</b>		as at 31-Mar-24	<b>Assets</b>		as at 31-Mar-24
<b>Capital Account</b>		<b>28,65,752.68</b>	<b>Current Assets</b>		<b>3,41,88,829.68</b>
Akhilesh Kumar Gupta	17,04,939.07		Closing Stock	3,22,42,697.00	
Seema Gupta	6,15,979.60		Deposits (Asset)	5,74,000.00	
Subrata Majumdar	5,44,834.01		Cash-in-hand	2,116.00	
			Bank Accounts	13,30,016.68	
			Dishari	40,000.00	
<b>Loans (Liability)</b>		<b>1,86,08,396.00</b>			
Akhilesh Kumar Gupta HUF	71,23,009.00				
Debika Dutta	32,98,026.00				
Jayanta Kumar Dutta	24,73,199.00				
Sandhya Bag	36,67,455.00				
Sanjiv Gupta	20,46,707.00				
<b>Current Liabilities</b>		<b>1,27,14,681.00</b>			
Sundry Creditors	3,63,951.00				
Bookings From Customers	1,20,89,600.00				
TDS Payable	2,46,430.00				
TDS Payable - Professional	14,700.00				
<b>Profit &amp; Loss A/c</b>					
Opening Balance					
Current Period	5,04,194.68				
Less: Transferred	5,04,194.68				
<b>Total</b>		<b>3,41,88,829.68</b>	<b>Total</b>		<b>3,41,88,829.68</b>

HAPPY HOMES REALTY  
*Akhilesh Kumar Gupta*  
Partner/Authorised Signatory

**HAPPY HOMES REALTY**  
P143 REMOUNT ROAD  
KANTAPUKUR  
KOLKATA

**Profit & Loss A/c**  
1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
<b>Opening Stock</b>	<b>2,74,31,319.50</b>	<b>Sales Accounts</b>	<b>79,25,000.00</b>
Land - 202A Daspara 7Katha	63,87,100.00	Sales of Flats/car Parking Spaces	79,25,000.00
Land - 202B Daspara 6Katha	64,11,929.00		
Work in Progress - 202A Daspara 7 Katha	47,87,754.00	<b>Direct Incomes</b>	<b>8,865.00</b>
Work in Progress - 202B Daspara 6 Katha	98,44,536.50	DISCOUNTS	8,865.00
<b>Purchase Accounts</b>	<b>42,31,657.50</b>	<b>Closing Stock</b>	<b>3,22,42,697.00</b>
202B Daspara Purchases	31,85,647.64	Land - 202A Daspara 7Katha	73,45,165.00
Flyash Bricks	4,09,000.00	Land - 202B Daspara 6Katha	
Marble & Tiles	7,990.00	Work in Progress - 202A Daspara 7 Katha	61,95,532.00
Plumbing Goods for Daspara	5,81,469.86	Work in Progress - 202B Daspara 6 Katha	1,87,02,000.00
PVC Doors	47,550.00		
<b>Direct Expenses</b>	<b>70,28,098.32</b>		
202A Daspara Expenses	5,99,665.00		
202B Daspara Expenses	30,26,165.53		
Motilal Gupta Rd Expenses	45,844.00		
Auditors Remuneration	7,000.00		
Bank Charges	1,732.82		
CGST Paid on Outward Supply	51,857.00		
Donations & Subscriptions	74,180.00		
Interest on Capital	2,37,807.00		
Interest on Unsecured Loans	22,87,973.00		
Labour for Electricals	2,10,000.00		
Labour for Plumbing	2,61,000.00		
Labour for Putty	1,15,200.00		
Legal Expenses	34,241.00		
Police Expense	20,000.00		
Professional Charges	2,425.00		
Rounded Off	0.97		
SGST Paid on Outward Supply	51,857.00		
Trade License	1,150.00		
<b>Gross Profit c/o</b>	<b>14,85,486.68</b>		
	<b>4,01,76,562.00</b>		
			<b>4,01,76,562.00</b>
<b>Indirect Expenses</b>	<b>9,81,292.00</b>	<b>Gross Profit b/f</b>	<b>14,85,486.68</b>
Partners Remuneration	9,81,292.00		
		<b>Indirect Incomes</b>	
<b>Nett Profit</b>	<b>5,04,194.68</b>		
<b>Total</b>	<b>14,85,486.68</b>	<b>Total</b>	<b>14,85,486.68</b>

  
 Anil Kumar  
 Partner/Authorised Signatory