

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
2023-24

PAN	AAFFG9883N		
Name	GRIHO NIRMAN ASSOCIATES		
Address	82/7H., BALLYGUNGE PLACE, Kolkata, KOLKATA , Ballygunge S.O , 32-West Bengal, 91-INDIA, 700019		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	471906081301023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	2,19,97,480
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,19,97,480
	Net tax payable	5	76,86,799
	Interest and Fee Payable	6	5,28,234
	Total tax, interest and Fee payable	7	82,15,033
	Taxes Paid	8	82,17,003
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,970
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

This return has been digitally signed by ARJUN SINGH in the capacity of Partner
having PAN ASQPS8610L from IP address 203.212.245.62 on 30-Oct-2023 17:28:35 DSC
SI.No & Issuer 3101607 & 8809233898141880189CN=PantaSign Sub CA for DSC 2022,OU=Certifying
Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Griho Nirman Associates - (from 1-Apr-2022)

82/7H, Ballygunge Place
Kolkata - 700 019
GSTIN: 19AAFFG9883N1ZE
PAN : AAFFG9883N
Contact : 033-24604518, 9830035288

Profit & Loss A/c 1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Opening Stock	4,80,13,309.00	Sales Accounts	11,05,67,728.58
<i>Finished Flats</i>	2,08,46,551.00	<i>Sale of Flats (Booked Before CC)</i>	8,14,54,028.58
<i>Work In Progress</i>	2,71,66,758.00	<i>Sale of Ready Flats (Booked After CC)</i>	2,91,13,700.00
Purchase Accounts	3,57,00,384.48	Direct Incomes	
Purchase of Raw Materials From Composition Dealers	2,95,770.00	Closing Stock	5,83,20,687.00
Purchase of Raw Materials From Registered Dealers	2,90,69,634.98	<i>Finished Flats</i>	2,28,21,783.00
Purchase of Raw Materials From Unregistered Dealers	63,34,979.50	<i>Work In Progress</i>	3,54,98,904.00
Direct Expenses	5,36,33,577.29		
Architect Fees	6,13,640.00		
Brokerage on Purchase	2,00,000.00		
GST (P/L)	1,11,59,420.56		
Labour Charges	2,71,88,982.24		
Municipal Charges (Site)	48,56,824.00		
Rent	1,38,000.00		
Shifting Charges	8,49,600.00		
Site Expenses	8,93,238.49		
Transportation Charges	2,28,000.00		
Electricity Charges (Site)	13,63,431.00		
Landlord Payments	58,09,039.00		
Soil Testing	73,000.00		
Stamp Duty & Registration Charge	2,45,402.00		
Survey Charges	15,000.00		
Gross Profit c/o	3,15,41,144.81		
	16,88,88,415.58		
Indirect Expenses	1,09,15,282.18	Gross Profit b/f	3,15,41,144.81
Brokerage	6,48,500.00	Indirect Incomes	13,39,342.00
Car & Bike Maintenance	2,76,669.89	<i>Interest on Fixed Deposit</i>	10,86,033.00
Interest	5,09,762.00	<i>Interest Received</i>	2,53,309.00
Legal Charges	1,27,000.00		
Office Maintenance	44,120.00		
Printing & Stationary	83,826.16		
Repair & Maintenance	13,336.15		
Subscription	3,19,800.00		
Tax & Insurance for Car & Bike	8,85,472.00		
AUDIT FEES	1,50,000.00		
Bank Charges	13,445.82		
Bonus	2,34,000.00		
Compensation	50,000.00		
Conveyance Expenses	39,079.00		
Depreciation	9,60,851.67		
Electricity Charges (Office)	70,940.00		
Interest on Capital	20,16,723.00		

continued ...



For BAHETY & GOENKA
Chartered Accountants
FRN-317111E

R. K. BAHETY
Partner
MN-053255

20/09/2023

GRIHO NIRMAN ASSOCIATES

Anur kumar

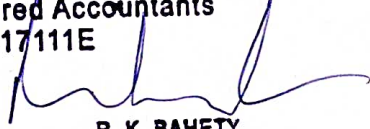
Partner

Griho Nirman Associates - (from 1-Apr-2022)
 Profit & Loss A/c : 1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Office Expenses	35,128.00		
Partner's Remuneration	8,40,000.00		
Petrol & Diesel for Car & Bike	6,07,750.00		
Processing Charge	17,320.00		
Profession Tax - Firm	2,500.00		
Puja Expenses	45,110.00		
Rounded Off	(-)274.51		
Salary	28,89,100.00		
Security Charges	14,250.00		
Telephone & Internet	19,683.00		
Trade Licence Fees	1,190.00		
Nett Profit	2,19,65,204.63		
Total	3,28,80,486.81	Total	3,28,80,486.81

GRIHO NIRMAN ASSOCIATES

For BAHETY & GOENKA
 Chartered Accountants
 FRN-317111E



R. K. BAHETY
 Partner
 MN-053255

30/09/2023



Arjun Singh
 Partner

Griho Nirman Associates - (from 1-Apr-2022)

82/7H, Ballygunge Place

Kolkata - 700 019

GSTIN: 19AAFFG9883N1ZE

PAN : AAFFG9883N

Contact : 033-24604518, 9830035288

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities	as at 31-Mar-2023	Assets	as at 31-Mar-2023
Capital Account	3,82,93,383.69	Fixed Assets	1,79,75,677.10
Arjun Singh	2,05,70,014.38	Computers Including Computer Software	2,974.58
Ashoke Kumar Roy	1,77,23,369.31	Furniture & Fittings	23,856.05
		Land & Buildings	86,23,380.00
Loans (Liability)	2,38,79,914.00	Motor Cars & Vehicles	90,70,076.68
Secured Loans	1,46,89,134.00	Plant & Machinery	2,55,389.79
Unsecured Loans	6,12,694.00		
Vehicle Loan	85,78,086.00	Investments	21,30,593.00
		Flats/Land at 83 Ballygunge Place, Kol 19	21,30,593.00
Current Liabilities	14,93,95,385.86	Current Assets	19,14,62,413.45
Duties & Taxes	5,40,386.88	Closing Stock	5,83,20,687.00
Sundry Creditors	1,45,19,575.98	Loans & Advances (Asset)	7,53,49,916.95
Advance Agst Flat	12,72,36,972.00	Sundry Debtors	31,59,291.00
Outstanding Liabilities	1,32,050.00	Cash-in-Hand	1,51,541.00
TDS Payable	1,13,257.00	Bank Accounts	33,68,248.22
Provision for Taxation	68,53,144.00	Advance GST (Cash Ledger Balance)	50.00
		Fixed Deposits	2,18,14,112.00
Partners' Current Account		Income Tax	36,67,002.28
		Land & Site Development	2,56,31,565.00
Profit & Loss A/c			
Opening Balance			
Current Period	2,19,65,204.63		
Less: Transferred	2,19,65,204.63		
Total	21,15,68,683.55	Total	21,15,68,683.55

For BAHETY & GOENKA
Chartered Accountants
FRN-31711E

R. K. BAHETY
Partner
MN-053255

30/09/2023

GRIHO NIRMAN ASSOCIATES



Arjun Singh

Partner