


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>		Assessment Year 2024-25	
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AAVFG9749B		
Name	G S PROPERTIES		
Address	227B, B T ROAD, 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	135325041280724
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
This return has been digitally signed by <u>SAYAN GHAR</u> in the capacity of <u>Partner</u> having PAN <u>BYEPG7023C</u> from IP address <u>103.175.62.89</u> on <u>28-Jul-2024 12:33:49</u> DSC SI.No & Issuer <u>4165919</u> & <u>417902249393CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAVFG9749B05135325041280724de995a7fabe0c37b1f6d2f9106e2bd016047198a		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**G S PROPERTIES**  
**227B , B.T. ROAD , P.S.- BARANAGAR , KOLKATA-700036**

**PAN NO : AAVFG9749B**

**ASSESSMENT YEAR : 2024 - 25**

**COMPUTATION STATEMENT OF TAXABLE INCOME AND TAX LIABILITY**

**INCOME FROM BUSINESS**

Book profit as per Profit & Loss Account	0.00
Less : Interest on Partners Capital	0.00
	<hr/>
	0.00
Less : Remuneration allowable to Partners	0.00
	<hr/>
	0.00
Less: Previous year Loss	0.00
	<hr/>
<b>TAXABLE INCOME</b>	<b>0.00</b>
	<hr/> <hr/>
Taxable Income Rounded off U/s 288A	0.00
	<hr/> <hr/>
<b>Tax on above Rs. 0.00</b>	<b>0.00</b>
Add : Education Cess	0.00
	<hr/>
	0.00
Add : Interest U/S 234A	0.00
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<b>TOTAL TAX &amp; INTEREST PAYABLE</b>	<b>0.00</b>
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**G S PROPERTIES**  
**227B , B.T. ROAD , P.S.- BARANAGAR , KOLKATA-700036**  
**Trading and Profit & Loss Account for the year ended 31st. March 2024**

Dr.			Cr.
Particular	Amt.(Rs.)	Particular	Amt.(Rs.)
To Opening WIP - Ghar Amore	134166.00	By Sales	0.00
To Material Purchase	1663157.00		
To Labour Charges	200000.00		
To Expenses for Ghar Amore project	155208.72		
Legal & Consultancy Fees	16800.00		
Bank Charges & Comm.	51040.72		
Interest on Loan	58869.00		
Security Services	26000.00		
Profession Tax	2500.00		
Round off	(1.00)		
To Gross Profit c/d	0.00	By Closing W-I-P - Ghar Amore	2152531.72
	<u>2152531.72</u>		<u>2152531.72</u>
To Other Expenses	0.00	By Gross Profit b/d	0.00
To Book Profit c/d (Transferred to Balance Sheet)	0.00		
	<u>0.00</u>		<u>0.00</u>

**Profit & Loss Appropriation Account for the year ended 31st March 2024**

Particular	Amt.(Rs.)	Particular	Amt.(Rs.)
<u>To Interest on Capital</u>		By Book Profit b/d	0.00
Sutapa Ghar	0.00	(Transferred from P & L A/C)	
Sayan Ghar	0.00		
	<u>0.00</u>		
<u>To Partner's Remuneration</u>			
Sutapa Ghar	0.00		
Sayan Ghar	0.00		
	<u>0.00</u>		
To Previous year Loss	0.00		
To Provision for Income Tax	0.00		
<u>To Share of Profit</u>			
Sutapa Ghar (50%)	0.00		
Sayan Ghar (50%)	0.00		
	<u>0.00</u>		<u>0.00</u>

**G S PROPERTIES**  
**227B , B.T. ROAD , P.S. - BARANAGAR , KOLKATA-700036**

**BALANCE SHEET AS ON 31.03.2024**

<b>LIABILITIES</b>	<b>Amt. (Rs.)</b>	<b>ASSETS</b>	<b>Amt. (Rs.)</b>
<b><u>Partners Capital Account</u></b>			
<b><u>Sutapa Ghar</u></b>			
As per last A/c	153864.00		
Introduced	0.00		
Add :Interest on Capital	0.00		
Add :Remuneration	0.00		
Add :Share of Profit	0.00		
	153864.00		
Less : Drawings	0.00		
	153864.00		
<b><u>Sayan Ghar</u></b>			
As per last A/c	29846.00		
Introduced	25000.00		
Add :Interest on Capital	0.00		
Add :Remuneration	0.00		
Add :Share of Profit	0.00		
	54846.00		
Less : Drawings	0.00		
	54846.00		
<b><u>Cash Credit Loan with SBI</u></b>			
A/c No. 42040898117	7058661.00		
Advance from Customers	640000.00		
<b><u>Provision for Income Tax</u></b>			
	0.00		
	7907371.00		
	7907371.00		
		<b><u>Closing -WIP</u></b>	2152531.72
		<b><u>Cash in Bank</u></b>	
		C/A with SBI A/c No - (39956904262) (IFSC - SBIN0016649)	5622914.43
		<b><u>Misc. Expenses</u></b>	
		<b><u>Profit &amp; Loss A/C</u></b>	
		As per last A/c	0.00
		Add: this year	0.00
			0.00
		<b><u>Cash in hand</u></b>	131924.85
			7907371.00
			7907371.00