


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	AEHFS6630M		
Name	SHRI GANPATI ESTATE		
Address	102/B,0, H P CHAMBERS, KUTCHERY ROAD, KUTCHERY ROAD , RANCHI , 35-Jharkhand, 91-INDIA, 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	188676660290724
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 electronically transmitted on <u>29-Jul-2024 18:33:31</u> from IP address <u>49.37.75.201</u> and verified by <u>SANJAY KUMAR PARASHRAMPURIA</u> having PAN <u>ADBPP8867G</u> on <u>29-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TU99PPI8GI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AEHFS6630M051886766602907242a233902a2034d4b3e3ecdb72931aafdb004921c		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	SHRI GANPATI ESTATE		
Address	102/B,0,H P CHAMBERS,KUTCHERY ROAD,KUTCHERY ROAD,RANCHI,JHARKHAND,834001		
E-Mail	shriganpatiestate2020@gmail.com		
Status	Firm	Assessment Year	2024-2025
Ward	ITO WARD W3(1), RANCHI/	Year Ended	31.3.2024
PAN	AEHFS6630M	Partnership Deed	18/11/2020
Residential Status	Resident		
Particular of Business	Construction Business		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002),Trade Name:SHRI GANPATI ESTATE		
Stock Valuation Method	Cost Price or Market Price Whichever is less		
A.O. Code	PTN-W-51-92		
GSTIN No.	20AEHFS6630M1ZW		
Filing Status	Original		
Return Filed On	29/07/2024	Acknowledgement No.:	188676660290724
Bank Name	HDFC BANK, 56, CIRCULAR ROAD, RANCHI, A/C NO:59210000001133 ,Type: Current ,IFSC: HDFC0000719, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9431171239		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.1,50,000) 0

SHRI GANPATI ESTATE

Profit as per Profit and Loss a/c 0

Add:

Depreciation Debited in P&L A/c 2,30,160

Interest Paid to Partners 10,54,043

Total 12,84,203

Less:

Depreciation as per Chart u/s 32 2,30,160

Interest as per Deed u/s 40(b) 10,54,043

12,84,203

0

Gross Total Income 0

Total Income 0

Round off u/s 288 A 0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30% 0

Tax Payable 0

Due Date for filing of Return July 31, 2024

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
SANJAY KUMAR PARASHRAMPURIA	25.00	25.00	Nil	327251	0	4197861

HARI SHANKAR PARASHARAMPURIA	25.00	25.00	Nil	308301	0	4015144
PRAMOD KUMAR PARASHARAMPURIA	25.00	25.00	Nil	311540	0	2983158
MAYANK PARASHRAMPURIA	25.00	25.00	Nil	106951	0	909521
Total			0	1054043	0	12105684

Details of Depreciation SHRI GANPATI ESTATE

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	1522500	0	0	1522500	0	0	1522500	228375	1294125
PLANT AND MACHINARY	15%	11900	0	0	11900	0	0	11900	1785	10115
Total		1534400	0	0	1534400	0	0	1534400	230160	1304240

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC BANK	56, CIRCULAR ROAD, RANCHI	59210000001133	HDFC000071 9	Current(Prim ary)	Yes	Yes

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	20AEHFS6630M1ZW	0
	TOTAL	0

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Jul 2024)

S.No.	Name and Address of the person who deducted the tax	TDS Amount
1	NISHA	0
2	VIVEK KUMAR	0
3	SARITA SINHA	0
4	VIVEK KUMAR	0
5	RESHU MODI	0
6	ABHISHEK MODI	0
7	SUMIT KUMAR SINHA	0
8	ABHISHEK MODI	0
9	UMESH MODI	0
10	NIKITA SINGH	0
11	RESHU MODI	0
12	UMESH MODI	0
13	UMESH MODI	0
14	UMESH MODI	0
15	ARUN KUMAR	0
16	AMITA DAS	0
17	RESHU MODI	0
18	ABHISHEK MODI	0
19	ABHISHEK MODI	0
20	RESHU MODI	0
21	ABHISHEK MODI	0
22	SARITA SINHA	0
23	NIKITA SINGH	0

24	ABHINEET GUNJAN	0
25	KANCHAN KUMARI	0
	TOTAL	0

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business		16485350			
	Total	16485350			

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business expenses	10767252		
2	GST purchases	28645690		
3	GST turnover	30771064		
4	Receipts from transfer of immovable property	16485350		
5	Sale of land or building	63891200		

Maximum Allowable Salary to Partners

Profit Before Remuneration 0

Maximum Allowable Salary to Partners

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More 150000

Maximum Allowable Salary to Partners

CompuTax : 150000