

Name	HUNT FACILITY MANAGEMENT SERVICES	
Address	NO 111A, LAKSHMI NAGAR EXTN, BABU GARDEN KOVUR, KUNDRATHUR, CHENNAI - 600069.	
Date of Birth	03/03/2022	
Pan No.	AAOFH7685J	
Status	Partnership	
Accounting Year	2023-24	
Assessment Year	2024-25	
<b>STATEMENT OF TOTAL INCOME</b>		
<b>PARTICULARS</b>	<b>Amount in Rs.</b>	<b>Amount in Rs.</b>
<b>INCOME FROM BUSINESS</b>		
Net Profit as per Profit & Loss Account	1,14,342	
LESS: Income considered separately	-	1,14,342
<b>TOTAL INCOME</b>		1,14,342
<b>TOTAL TAXABLE INCOME</b>	Rounded Off	1,14,342
Tax on total income	34,303	
Rebate u/s 87A		
Tax Payable	34,303	
Add : Education Cess @3%	1,372	
Total Tax Payable		35,675
LESS: TDS as per 26AS		1,33,213
<b>BALANCE TAX PAYABLE</b>		(97,538)
ADD: Interest		
- u/s 234 A	-	
- u/s 234 B	-	
- u/s 234 C	-	
Self Assesment Tax Paid		
<b>NIL</b>		<b>(97,540)</b>

**Partnership - M/S. HUNT FACILITY MANAGEMENT SERVICES**

**NO 111A, LAKSHMI NAGAR EXTN, BABU GARDEN KOVUR, KUNDRATHUR, KANCHIPURAM - 600069.**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Partner Salary	3,50,000	By Service Charges as Per GST	65,90,721
To Capital Interest	1,20,000		
To Salary & Wages	46,41,345		
To ESI & PF Paid	8,21,829		
To Purchase	78,278		
To Audit Fees	5,000		
To Bank Charges	1,211		
To Printing & Stationery	2,550		
To Rent	1,20,000		
To Office Expenses	15,000		
To General Expenses	64,131		
To Staff Welfare Expenses	2,41,111		
To Travelling & Conveyance	12,674		
To Depreciation	3,250		
To Net Profit	1,14,342		
<b>TOTAL</b>	<b>65,90,721</b>	<b>TOTAL</b>	<b>65,90,721</b>

Compiled as per the information and explanation  
Provided by the assessee  
For M/s. Kandavel & Co.  
Chartered Accountant

For HUNT FACILITY MANAGEMENT SERVICES



MAKESHRAJ  
FIRST PARTNER



VARADHAN  
SECOND PARTNER



M.S.Kandavel FCA  
Proprietor

Place: Chennai  
Date: 31/07/2024

M.No 022871  
UDIN : 24022871BKCYRS8492

Partnership - M/S. HUNT FACILITY MANAGEMENT SERVICES

NO 111A, LAKSHMI NAGAR EXTN, BABU GARDEN KOVUR, KUNDRATHUR, KANCHIPURAM - 600069.

STATEMENT OF AFFAIRS AS AT 31ST MARCH 2024

(IN RS.)

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>PARTNERS'S CAPITAL ACCOUNT</b>			<b>FIXED ASSETS (as per Schedule)</b>	32,500	
Fixed Capital	10,00,000			3,250	29,250
Partner's Capital	4,30,379	14,30,379			
			Sundry Debtos		10,13,777
<b>Sundry Creditos</b>		12,12,607	IOB BALANCE		19,91,109
Other Payable		3,99,400	Cash In Hand		8,250
<b>TOTAL</b>		<b>30,42,386</b>	<b>TOTAL</b>		<b>30,42,386</b>

Compiled as per the information and explanation

Provided by the assessee

For M/s. Kandavel & Co.

Chartered Accountant

For HUNT FACILITY MANAGEMENT SERVICES

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FIRST PARTNER

VARADHAN  
SECOND PARTNER



M.S.Kandavel FCA  
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Place: Chennai

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