

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
2021-22

PAN AATFM9455E
Name MAA DURGA DEVELOPERS
Address 01 , RANCHI PATNA ROAD HATRIA ROAD , JHUMRI TELAIYA , JHUMRI TELAIYA, Koderma , 35-Jharkhand , 91-India ,
825409
Status Firm
Form Number ITR-5
Filed u/s 139(1) Return filed on or before due date
e-Filing Acknowledgement Number 357173230150322

Taxable Income and Tax details	
Current Year business loss, if any	1 0
Total Income	89,240
Book Profit under MAT, where applicable	2 0
Adjusted Total Income under AMT, where applicable	3 89,240
Net tax payable	4 27,843
Interest and Fee Payable	5 0
Total tax, interest and Fee payable	6 27,843
Taxes Paid	7 1,85,670
(+)Tax Payable /(-)Refundable (6-7)	8 (-) 1,57,830
Dividend Tax Payable	9 0
Interest Payable	10 0
Total Dividend tax and interest payable	11 0
Taxes Paid	12 0
(+)Tax Payable /(-)Refundable (11-12)	13 0
Accreted Income as per section 115TD	14 0
Additional Tax payable u/s 115TD	15 0
Interest payable u/s 115TE	16 0
Additional Tax and interest payable	17 0
Tax and interest paid	18 0
(+)Tax Payable /(-)Refundable (17-18)	19 0

Income Tax Return submitted electronically on 15-03-2022 10:36:21 from IP address 10.1.122.226 and verified by VIKASH KUMAR having
PAN AEDPK6611A on 15-03-2022 10:36:20 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AATFM9455E0535717323015032293412F6D37C387569FDC9FD026F62FD4440C5F40

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MAA DURGA DEVELOPERS
JHUMRI TELAIYA, KODERMA-825408
BALANCE SHEET AS ON 31 ST MARCH 2021

UDIN: 22536728ACPYC6480

LIABILITIES	Sch	AMOUNT	ASSETS	Sch	AMOUNT
CAPITAL ACCOUNT			CLOSING STOCK, LOAN AND ADVANCES		
(AS PER SCHEDULE ATTACHED)	"B"	13,016,689.75	TDS (FY 2020-21)	185,670.00	
			CLOSING STOCK	31,963,910.00	
			NEW WORK ORDER	1,506,000.00	33,655,580.00
UNSECURED LOAN			CASH AND BANK BALANCES		
SANAT KR DAWN		1,000,000.00	CASH IN HAND	1,536,083.61	
			CASH AT BANK	192,413.32	1,728,496.93
CURRENT LIABILITIES					
AUDIT FEES PAYABLE		17,000.00			
GST PAYABLE		102,355.58			
RENT SECURITY ADVANCE		331,000.00			
PROVISION FOR TAXATION		27,844.00			
SHOP ADVANCE		18,609,482.00			
SUNDRY CREDITORS		2,279,705.60			
		21,367,387.18			
		35,384,076.93			35,384,076.93

E.& O.E.

FOR GOUTAM DARUKA AND ASSOCIATES
 CHARTERED ACCOUNTANT
 FRN NO. 020357C

ACA GOUTAM KUMAR DARUKA
 M NO. 536728



DATE:-15TH FEB 2022
 PLACE:-JHUMRI TELAIYA

FOR MAA DURGA DEVELOPERS

PARTNER

MAA DURGA DEVELOPERS
JHUMRI TELAIYA, KODERMA-825408
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

UDIN: 22536728ACPYIC6480

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
OPENING STOCK	29,871,707.00	BY SALES	1,655,000.00
PURCHASE	1,432,873.22	BY CLOSING STOCK	31,963,910.00
LABOUR CHARGES	669,329.78		
GROSS PROFIT C/D	1,645,000.00		
	33,618,910.00		33,618,910.00
TO STAFF SALARY	72,000.00	BY GROSS PROFIT B/D	1,645,000.00
TO BANK CHARGES	22,241.17		
TO ACCOUNTING FEES	24,000.00		
TO ELECTERCITY BILL	19,175.00		
TO JHARKHAND REAL ESTATE REGULATORY	43,900.00		
TO PRINTING & STATIONERY	3,445.00		
TO REPAIR AND MAINTAINANCE	4,960.22		
TO TRAVELLING & CONVEYANCE	25,150.00		
TO AUDIT FEES	17,000.00		
TO NET PROFIT C/D	1,413,128.61		
	1,645,000.00		1,645,000.00
TO SALARY TO PARTNER	270,000.00	BY NET PROFIT B/D	1,413,128.61
TO INT ON CAPITAL	1,053,886.06		
TO PROVISION FOR TAXATION	27,844.00		
TO DIVISIBLE PROFIT	61,398.55		
	1,413,128.61		1,413,128.61

DATE:-15TH FEB 2022
PLACE:-JHUMRI TELAIYA

FOR MAA DURGA DEVELOPERS

PARTNER

FOR GOUTAM DARUKA AND ASSOCIATES
CHARTERED ACCOUNTANT
FRN NO. 020357C

ACA GOUTAM KUMAR DARUKA
M NO. 536728

