

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
2022-23

PAN	AATFM9455E		
Name	MAA DURGA DEVELOPERS		
Address	01 , RANCHI PATNA ROAD HATRIA ROAD , RANCHI PATNA ROAD HATRIA ROAD , JHUMRI TELAIYA , JHUMRI TELAIYA , JHUMRI TELAIYA,Koderma , 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	734590101191022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,36,110
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,36,110
	Net tax payable	4	73,666
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	73,666
	Taxes Paid	7	4,46,560
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3,72,890
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0	

Income Tax Return submitted electronically on 19-Oct-2022 14:53:30 from IP address 103.199.200.128 and verified by VIKASH KUMAR having PAN AEDPK6611A on 19-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



AATFM9455E057345901011910221EF20E13E650C9308B97EC2DDF7F36D43116042F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**MAA DURGA DEVELOPERS
JHUMRI TELAIYA, KODERMA-825408
BALANCE SHEET AS ON 31 ST MARCH 2022**

UDIN: 22536728BAGRBZ6150

LIABILITIES	Sch	AMOUNT	ASSETS	Sch	AMOUNT
CAPITAL ACCOUNT			CLOSING STOCK, LOAN AND ADVANCES		
(AS PER SCHEDULE ATTACHED)	"B"	14,604,512.26	TDS AND TCS	604,386.00	
			ADV. AGAINST PURCHASE OF LAND	3,876,000.00	
			ADV. TO OTHERS	875,000.00	
			GST C/F	106,246.38	
			CLOSING STOCK	42,925,870.00	
			NEW WORK ORDER	1,506,000.00	49,893,502.38
UNSECURED LOAN		2,700,000.00			
SANAT KR DAWN					
CURRENT LIABILITIES			CASH AND BANK BALANCES		
AUDIT FEES PAYBLE	17,000.00		CASH IN HAND	226,208.61	
RENT SECURITY ADVANCE	331,000.00		CASH AT BANK	391,929.97	618,138.58
PROVISION FOR TAXATION	73,667.00				
SHOP ADVANCE	29,794,482.00				
SUNDRY CREDITORS	2,990,979.70	33,207,128.70			
		50,511,640.96			50,511,640.96

DATE:- 19TH OCT 2022
PLACE:- JHUMRI TELAIYA

FOR MAA DURGA DEVELOPERS
PARTNER

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



MAA DURGA DEVELOPERS
JHUMRI TELAIYA, KODERMA-825408
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

UDIN: 22536728BAGRBZ6150

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
OPENING STOCK	31,963,910.00	BY SALES	2,979,000.00
PURCHASE	8,660,387.38	BY CLOSING STOCK	42,925,870.00
LABOUR CHARGES	2,303,455.00		
GROSS PROFIT C/D	2,977,117.62		
	45,904,870.00		45,904,870.00
STAFF SALARY	240,000.00	BY GROSS PROFIT B/D	2,977,117.62
GUARD SALARY	216,000.00		
BANK CHARGES	27,883.93		
ACCOUNTING FEES	24,000.00		
LIFT MAINTAINANCE CHARGE	145,870.00		
PRINTING & STATIONERY	5,235.00		
POWER AND FUEL	275,845.00		
REPAIR AND MAINTAINANCE	6,320.00		
TRAVELLING & CONVEYANCE	32,185.00		
AUDIT FEES	17,000.00		
NET PROFIT C/D	1,986,778.69		
	2,977,117.62		2,977,117.62
SALARY TO PARTNER	579,165.97	BY NET PROFIT B/D	1,986,778.69
INT ON CAPITAL	1,171,502.08		
PROVISION FOR TAXATION	73,667.00		
DIVISIBLE PROFIT	162,443.64		
	1,986,778.69		1,986,778.69

DATE:-19TH OCT 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

