

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	AALFH0505J		
Name	HOMELINE BUILDERS		
Address	VANA PANI APARTMENT , GROUND FLOOR , SHOP NO 1 , BASANT BIHAR , BASANT BIHAR , HARMU , HARMU , RANCHI , RANCHI , 35-Jharkhand , 91-India , 834002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	583267320300922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income & Tax Detail	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 30-Sep-2022 13:28:02 from IP address 103.251.54.25 and verified by ABHILASH PRASAD having PAN AFMPP5222L on 30-Sep-2022 using generated through mode

System Generated

Barcode/QR Code



AALFH0505J05583267320300922FF539C4CA8E0FC21E4C821062729F426337EA55

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

HOMELINE BUILDERS
VEENAPANI APARTMENT, BASANT VIHAR
BALANCE SHEET AS AT 31st March, 2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL A/C</u>			<u>ADVANCE TO PARTIES</u>		
Abhilash Prasad-Sahu	149,62,624.92		Pasa Resources Pvt. Ltd.		6,686.96
Shyamal Prasad Sahu	15,10,002.00	164,72,626.92			
<u>UNSECURED LOANS</u>			<u>CLOSING WIP</u>		236,48,033.58
Abhilash Prasad (HUF)	24,00,000.00				
Shalini Singh	10,00,000.00		<u>LOANS & ADVANCES</u>		
Ajay Kumar	2,00,000.00	36,00,000.00	Advance to Landlord (Hope Residency)	19,32,700.00	
<u>SUNDRY CREDITORS</u>			Staff Advance	3,243.00	19,35,943.00
Advances For Flate		7,18,279.21			
TDS Payable		64,07,000.00	<u>CASH & BANK BALANCES</u>		
GST Payable		20,000.00	Allahabad Bank	11,90,235.98	
Electricity Expenses Payable		1,65,500.00	ICICI Bank	12,257.61	
		18,110.00	Cash-in-Hand	6,08,359.00	18,10,852.59
		274,01,516.13			274,01,516.13

Abhilash Prasad

HOMELINE BUILDERS
VEENAPANI APARTMENT, BASANT VIHAR
PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH, 2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening WIP		134,73,379.55	By Closing WIP		236,48,033.58
To Purchases		89,87,521.53			
To State Level Environment Fees		2,00,000.00			
To Consultancy Fees		2,00,000.00			
To Legal Expenses (Valuation)		30,000.00			
To Labour Charges		7,00,000.00			
To Bank Charges		5,285.79			
To Electricity Expenses		9,736.46			
To Office Expenses		19,897.00			
To Repair & Maintance		19,000.00			
To Interest On GST		150.00			
To Late Fees On GST		3,060.00			
To Round Off		3.25			
To Net Profit					
		236,48,033.58			236,48,033.58

Abhishek Prasad