

## 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  
2020-21**

PAN	AALFH0505J		
Name	HOMELINE BUILDERS		
Address	VANA PANI APARTMENT, GROUND FLOOR, SHOP NO 1, BASANT BIHAR, HARMU, RANCHI, JHARKHAND, 834002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	251591861110221

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

Income Tax Return submitted electronically on 11-02-2021 18:10:50 from IP address 103.203.39.249 and verified by ABHILASH PRASAD  
 having PAN AFMPP5222L on 11-02-2021 18:10:50 from IP address 103.203.39.249 using  
 Digital Signature Certificate (DSC).  
 DSC details: 1926758CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI.2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**HOME LINE BUILDERS**  
**PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH,2020**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening WIP	703124.00	By Closing WIP	3753279.78
To Purchases	1161005.00		
To Drawing Approval Charges	1887681.78		
To Bank Charges	1469.00		
To Net Profit	-		
	<b>3753279.78</b>		<b>3753279.78</b>

**HOME LINE BUILDERS**  
Balance Sheet as on 31ST MARCH, 2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>CAPITAL A/C</b>			<b>ADVANCE TO PARTIES</b>		
<b>ABHILASH PRASAD</b>			Grids Consultancy	100000.00	
Opening Balance	381000.00		Nuvoco Vistas Corp. Ltd	2000000.00	
Add: Introduction	6630000.00	7011000.00	Oli Construction	100000.00	
<b>SHYAMAL PRASAD</b>			Pasa Resources Pvt Ltd	2630014.10	
Opening Balance	160000.00		SG Enterprises	530000.00	5360014.10
Add: Introduction	50000.00	210000.00	<b>GST ADJUSTABLE</b>		208980.90
<b>LOANS &amp; LIABILITY</b>			<b>WORK IN PROGRESS</b>		3753279.78
<b>SWASTIK HOMES</b>		2400000.00	<b>LOANS &amp; ADVANCES</b>		
<b>HOPE RESIDENCY BLOCK</b>		200000.00	Md Kaushar Kumar		100000.00
			<b>CASH &amp; BANK BALANCE</b>		
			Allahabad Bank	46879.00	
			ICICI Bank	61846.22	
			Cash in Hand	290000.00	398725.22
		9821000.00			9821000.00