

## 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	AALFH0505J		
Name	HOMELINE BUILDERS		
Address	VANA PANI APARTMENT , GROUND FLOOR , SHOP NO 1 , BASANT BIHAR , HARMU , 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	427668370250322

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	
Distribution Tax details	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 & Tax Detail	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 25-03-2022 18:42:00 from IP address 103.251.54.25 and verified by ABHILASH PRASAD having PAN AFMPP5222L on 25-03-2022 18:46:17 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AALFH0505J054276683702503228436747DACB653DFEF6EF513029023EE6B6968FF

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

**HOMELINE BUILDERS**  
**VEENAPANI APARTMENT, BASANT VIHAR**  
**PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH, 2021**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening WIP		3,753,279.78	By Closing WIP		13,473,379.55
To Purchases		5,869,723.49			
To Architect Fee		100,000.00			
To Consultancy Fee		150,000.00			
To Development Agreement Exp.		2,546,258.00			
To Labour Charges		300,000.00			
To RERA Registration Exp.		47,700.00			
To Soil Ersetion Charges		80,000.00			
To Soil Testing Expenses		117,483.00			
To Advertisement Expenses —		207,000.00			
To Bank Charges —		1,333.50			
To Electricity Expenses		17,373.54			
To Licenses Fees		225,648.26			
To Office Expenses—		24,560.00			
To Ranchi Municipal Corporation		33,000.00			
To Round Off		19.98			
To Net Profit		-			
		13,473,379.55			13,473,379.55

