

Acknowledgement Number:410800630050822

Date of filing:05-08-2022

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	AAXFB5225H		
Name	BALAJI CONSTRUCTION		
Address	5TH FLOOR , UMESH TOWER , ADITYAPUR , JAMESHEDPUR , 35-Jharkhand , 91-India , 831013		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	410800630050822

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 05-08-2022 12:15:27 from IP address 117.203.176.128 and verified by AJAY AGARWAL having PAN AFWPA2520E on 05-08-2022 12:25:58 using XGYTR8126I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAXFB5225H0541080063005082251E9A20382CF847F429BE142B03CB9390AD59960

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BALAJI CONSTRUCTION
Ajay
Partner

BALAJI CONSTRUCTION

Name of Assessee : **BALAJI CONSTRUCTION**
Address : 5TH FLOOR UMESH TOWER
ADITYAPUR JAMESHEDPUR-831013

Date of Incorporation : 08-12-2020
Permanent Account No. : **AAXFB5225H**
Ward/Circle/Range :
Return Filing Due Date : **31-07-2022**

Status : Firm
Previous Year ended on : 31-03-2022
Assessment Year : 2022-23
Aadhar No. :
Mobile No. : 7321914111

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	(1500.00)		
Add :	1500.00		
	<u>0.00</u>		
			0.00
Gross Total Income			<u>0.00</u>
Total Income			<u><u>0.00</u></u>
Tax on Above	NIL		
Add : Fee for Late Filing		1000.00	
Net Tax		<u>1000.00</u>	
Tax Paid		<u>1000.00</u>	
Net Tax		NIL	

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	ICICI Bank	8196	6390340	1000.00	04/08/2022
			Total :	<u>1000.00</u>	
			Grand Total :	<u>1000.00</u>	

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	BARB0GOLMUR	BANK OF BARODA	00180200000780	✓

Nature of Business Detail

Business Details	Trade Name	Business Code
Construction Activity - Building of complete const	BALAJI CONSTRUCTION	06002

For BALAJI CONSTRUCTION

BALAJI CONSTRUCTION


Partner

BALAJI CONSTRUCTION
BASEMENT FLOOR UMRSH TOWER ADITYAPUR

BALANCE SHEET AS AT 31.03.2022

<u>SOURCES OF FUNDS</u>	<u>SCHEDULE</u>	<u>AMOUNT</u>
Partner's Capital Account	1	-1,500.00
Current Liabilities		
Liabilities for Expenses		1,500.00
		<u>0.00</u>
 <u>APPLICATIONS OF FUNDS</u>		
Cash and Bank Balances	2	0.00
		<u>0.00</u>

BALAJI CONSTRUCTION


Partner

BALAJI CONSTRUCTION
BASEMENT FLOOR UMRSH TOWER ADITYAPUR

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Interest on Loan	0.00	By Gross Income from Excavator Machine	0.00
To Bank Charges	0.00		
To Incorporation Expenses	1,500.00		
To Profit Before Appropriation C/d	-1,500.00		
	0.00		0.00
To Partner Remuneration	-	By Net Profit transferred	
To Interest on Capital	-	from Profit or Loss A/c	-1,500.00
To Net profit after Appropriation	(1,500.00)		
	-1,500.00		-1,500.00

BALAJI CONSTRUCTION



Partner

BALAJI CONSTRUCTION
BASEMENT FLOOR UMRSH TOWER ADITYAPUR

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022

Schedule-1
Partner's Capital Account

Name of the partners	Op Bal as on 01.04.2021	Addition	Interest On Capital	Partners Remuneration	Share of Profit	Total	Drawings	Cl Bal as on 31.03.2022
Suresh Sharma	-		-	-	(499.95)	-499.95	0.00	-499.95
Ajay Agarwal	-		-	-	(499.95)	-499.95	0.00	-499.95
Dilip Kumar	-		-	-	(500.10)	-500.10	0.00	-500.10
Total	0.00	0.00	0.00	0.00	-1,500.00	-1,500.00	0.00	-1,500.00

BALAJI CONSTRUCTION



Partner