


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA), 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)			
PAN	AEQFS1578F		
Name	SHIRIKKALYANI HOMESINFRA LLP		
Address	INDIAN OVERSFAS BANK, PLOT NO 3312/3313 KHATA NO 55, GANGULY COMPEX, GOVINDPUR ROAD, SARAIIDHELA , Dhanbad , 35-Jharkhand, 91-INDIA, 828127		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	469023521301023
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	0
	Total Income	2	45,990
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	45,990
	Net tax payable	5	14,349
	Interest and Fee Payable	6	1,720
	Total tax, interest and Fee payable	7	16,069
	Taxes Paid	8	16,070
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
<b>Accreted Income and Tax Detail</b>	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>RAMESH KUMAR GOYAL</u> in the capacity of <u>Managing Partner</u> having PAN <u>ACUPG9301N</u> from IP address <u>49.37.72.15</u> on <u>30-Oct-2023 15:08:40</u> DSC SI.No & Issuer <u>3592367</u> & <u>24684687CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AEQFS1578F05469023521301023c10f230f5ce699448a008e40721cb8404cf22654</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			



# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AEQFS1578F
Name	:	SHRIKKALYANI HOMESINFRA LLP
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 16,070
Amount (in words)	:	Rupees Sixteen Thousand And Seventy Only
CIN	:	23103000187017IOBA
Mode of Payment	:	Net Banking
Bank Name	:	Indian Overseas Bank
Bank Reference Number	:	202310300820243
Date of Deposit	:	30-Oct-2023
BSR code	:	0270001
Challan No	:	01670
Tender Date	:	30/10/2023

**M/S SHRIKALYANI HOMESINFRA LLP**  
**PLOT NO 3312/3313, KHATA NO 55 NEAR INDIAN OVERSEAS BANK**  
**SARAIHELIA, DHANBAD - 828127**  
**COMPUTATION OF TAX FOR THE ASST YEAR 2022-23**

	<u>Amount</u>	
	<u>Rs</u>	<u>P</u>
Net Profit from Profit & Loss Account		(18,509.00)
Add : Income From Other Sources		64,500.00
Add: Interest on capital		-
Add: Partner's Salary		-
		<hr/> 45,991.00
Less: Interest On Capital		-
Less: Partner's Salary		-
		<hr/> 45,991.00
Taxable Income		45,991.00
Rounded off		45,991.00
Tax at 30%		13,797.30
Add: Education cess @ 4 %		551.89
		<hr/> 14,349.19
Add : Interest u/s 234 ABC		1,729.00
Less : Advance Tax		-
		<hr/> 16,078.19
Tax Payable		16,078.19
Rounded Off		<hr/> 16,080.00



## FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the **balance sheet** as on 31st March 2023 , and the **Profit and loss account** for the period beginning from **01-Apr-2022** to ending on **31-Mar-2023** attached herewith, of

Name	M/S SHRIKALYANI HOMESINFRA LLP
Address	PLOT NO 3312/3313 , KHATA NO 55 , 35-Jharkhand , 91-India , Pincode - 828127
PAN	AEQFS1578F
Aadhaar Number of the assessee, if available	

2. I certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **PLOT NO 3312/3313,KHATA NO 55,NEAR INDIAN OVERSEAS BANK,DHANBAD,SARAIHELHA,DHANBAD** and **0** branches.
3. a. I report the following observations/comments/discrepancies/inconsistencies if any: **WE HAVE AUDITED THE BOOKS OF ACCOUNTS AS PER DATA PROVIDED TO US. PREPARATION OF THE BOOKS OF ACCOUNTS IS THE SOLE RESPONSIBILITY OF THE MANAGEMENT. OUR RESPONSIBILITY IS TO EXPRESS AN OPINION ON THE BOOKS OF ACCOUNTS AS PRODUCED BEFORE US.**
- b. Subject to above,-
- A. I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
- B. In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My examination of the books.
- C. In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
- i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2023 ; and
- ii. In the case of the **Profit and loss account**, of the **Profit** of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In My opinion and to the best of My information and according to the explanations given to Me , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
		No records added

## Accountant Details

Name	ARUN KUMAR DUDANI
Membership Number	051996
FRN(Firm Registration Number)	0326913E
Address	LOTUS TOWER , SARAIHELHA DHANBAD, MAIN ROAD , 35-Jharkhand , 91-India , Pincode - 828127

Date of signing Tax Audit Report	24-Sep-2023
Place	49.37.25.241
Date	24-Sep-2023

This form has been digitally signed by ARUN KUMAR DUDANI having PAN ACXPD3450E from IP Address 49.37.25.241 on 24/09/2023 12:47:54 PM Dsc Sl.No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



## FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

## PART - A

1. Name of the Assessee	M/S SHRIKKALYANI HOMESINFRA LLP
2. Address of the Assessee	PLOT NO 3312/3313 , KHAIDA NO 55 , 35-Jharkhand , 91-India , Pincode - 828127
3. Permanent Account Number (PAN)	AEQFS1578F
Aadhaar Number of the assessee, if available	
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same ?	Yes

Sl. No.	Type	Registration /Identification Number
No records added		

5. Status	Firm
6. Previous year	01-Apr-2022 to 31-Mar-2023
7. Assessment year	2023-24

8. Indicate the relevant clause of section 44AB under which the audit has been conducted	
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Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(e)- When provisions of section 44AD(4) are applicable.

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?	No
Section under which option exercised	

## PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?	
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Sl. No.	Name	Profit Sharing Ratio (%)
1	ANUP GOYAL	50
2	RAMESH KUMAR GOYAL	50

(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?	No
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Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).	
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Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Building of complete constructions or parts- civil contractors	06002

(b). If there is any change in the nature of business or profession, the particulars of such change ?	No
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Sl. No.	Business	Sector	Sub Sector	Code
No records added				

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ? Yes

Sl. No.	Books prescribed
1	Cash Book
2	Bank Book
3	Ledger
4	Journal

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	Cash Book (Computerized)	SARAIHELHA	DHANBAD	DHANBAD	828127	91-India	35-Jharkhand
2	Bank Book (Computerized)	SARAIHELHA	DHANBAD	DHANBAD	828127	91-India	35-Jharkhand
3	Ledger (Computerized)	SARAIHELHA	DHANBAD	DHANBAD	828127	91-India	35-Jharkhand

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
1	Cash Book
2	Bank Book
3	Ledger

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ? No

Sl. No.	Section	Amount
No records added		

13.(a). Method of accounting employed in the previous year. Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ? No

(c). If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
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No records added

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ? No

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
No records added				

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure
No records added		

14.(a). Method of valuation of closing stock employed in the previous year

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: No

Sl. No.	Particulars	Increase in profit	Decrease in profit
No records added			

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
No records added				

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl. No.	Description	Amount
No records added		

(b). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
No records added		

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
No records added		

(d). any other item of income;

Sl. No.	Description	Amount
No records added		



(e). Capital receipt, if any.

Sl. No.	Description	Amount
	No records added	

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No.	Details of property	Address of Property					Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country State			
									No records added

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115RAC/115RAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
													No records added

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
			No records added

20. (a).Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Sl. No.	Description	Amount
	No records added	

(b).Details of contributions received from employees for various funds as referred to in section 36(1)(va):

