

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	ACPFS4069L		
Name	SHAKTI SAI BUILDERS AND DEVELOPERS		
Address	STEEL GATE , SARAIDHELA , SARAIDHELA S.O. , DHANBAD , DHANBAD , 35-Jharkhand , 91-India , 828127		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	931686490140122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,47,290
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,47,290
	Net tax payable	4	1,39,554
	Interest and Fee Payable	5	25,176
	Total tax, interest and Fee payable	6	1,64,730
	Taxes Paid	7	1,64,730
	(+)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

This return has been digitally signed by **NAVEEN KUMAR JHA** in the capacity of **Partner** having PAN **AKFPJ7211B** from IP address **10.1.213.135** on **14-01-2022 19:20:02**
DSC Sl. No. & Issuer **4557624 & 20321292CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

System Generated
Barcode/QR Code



ACPFS4069L0593168649014012221CE774A8FE4A55C936353305C92F55AF15236C4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S SHAKTI SAI BUILDERS AND DEVELOPERS, STEEL GATE, SARAIHEL, DHANBAD
WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock		By Revenue recognised	1,68,18,500.00
To Purchases	33,48,360.54		
To other overheads	62,77,099.36		
To Labour Charge	16,07,070.00		
To Site Expenses	19,12,900.00		
To Gross Profit	18,71,100.00		
	18,01,970.10		
<hr/>			
To Accounting Charges	1,68,18,500.00		1,68,18,500.00
To Audit fees	60,000.00	By Gross Profit	18,01,970.10
To Bank Charges	15,000.00	By Misc receipts	2,500.00
To Conveyance	6,356.46		
To DMC	24,012.00		
To Misc. Exp.	93,669.00		
To Fuel Charges	1,12,678.59		
To Printing & Stationery	40,079.00		
To Staff Salary	6,421.00		
To Office Rent	3,41,314.00		
To PF Contribution	1,08,000.00		
To Telephone Expenses	41,460.00		
To Vehicle Hire Charges	7,150.00		
To Profit transferred to Profit & Loss Appro A/c	21,040.00		
	9,27,290.05		
	18,04,470.10		18,04,470.10
To Remuneration		By Profit b/d	9,27,290.05
Naveen kumar Jha	2,40,000.00		
Kumar Abhishek	2,40,000.00	4,80,000.00	
To Share of Profit			
Naveen kumar Jha	3,35,467.54		
Kumar Abhishek	1,11,822.51	4,47,290.05	
	9,27,290.05		9,27,290.05

Notes on Accounts in Sch A

Place : Dhanbad

Date : 08.01.2022

For Shakti Sai Builders & Developers

Partner

Signed in terms of our report of even date

FOR R GHOSH & Co

Chartered Accountant

Proprietor

