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]

Assessment Year

(Please see Rule 12 of the Income-tax Rules, 1962)

2022-23

PΑ	N	ACPFS4069L		*				
Name		SHAKTI SAI BUILDERS AND DEVELOPERS						
Ad	dress	STEEL GATE, SARAIDHELA, SARAIDHELA, SA 91-India, 828127	RAIDHELA, SARAIDHELA, DHANBAD, DHA	ANBAD, 35-Jharkhand,				
Status Filed u/s		Firm	Form Number	ITR-5				
File	ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	627924891081022				
Address Status Filed of C To Ba A N In Taxable Income and Tax details (+ A A A A Taxable Income and Taxable Income &	Current Year	business loss, if any	1	0				
	Total Income			89,150				
	Book Profit u	nder MAT, where applicable	2	0				
	Adjusted Tota	al Income under AMT, where applicable	3	89,150				
	Net tax payab	le	4	27,815				
	Interest and F	ee Payable	5	1,400				
	Total tax, inte	rest and Fee payable	6	29,215				
	Taxes Paid		7	1,00,000				
	(+) Tax Payab	ole /(-) Refundable (6-7)	8	(-) 70,785				
	Accreted Inco	me as per section 115TD	9	0				
	Additional Ta	x payable u/s 115TD	10	0				
	Interest payab	le u/s 115TE	11 -	0				
	Additional Ta	x and interest payable	12	0				
	Tax and interes	est paid	13	0				
	(+) Tax Payab	le /(-) Refundable (12-13)	14	0				

This return has been digitally signed by NAVEEN KUMAR JHA in the capacity of Partner having PAN AKFPJ7211B from IP address 49.37.75.77 on 08-Oct-2022

. DSC Sl. No. & Issuer 4557624 & 22721195CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ACPFS4069L0562792489108102299EB969AD51FA21FA5724BFE2ED141BC602DC71F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S SHAKTI SAI BUILDERS AND DEVELOPERS, STEEL GATE, SARAIDHELA, DHANBAD BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
PARTNERS CAPITAL ACCOUNT			FIXED ASSETS		
As per Schedule A attached		9,03,309.75	Steel Almira		3,500.00
CURRENT LIABILITIES			V.Guard Pump With Set	2	6,100.00
Sundry Creditors		-			3,200.00
Outstanding Expenses			CURRENT ASSETS	*	
o/s Audit Fees	15,000.00		CASH AND BANK BALANCES		
o/s PF	6,625.00		Cash-in-hand		1,60,559.00
TDS payable	2,450.00	24,075.00			
			Cash-at-Bank		
- * * * * * * * * * * * * * * * * * * *	•		Axis bank	,	1,57,225.75
			Loans & advances		
			Advance to Landlord		5,00,000.00
			Advance Tax		1,00,000.00

9,27,384.75

Notes on Accounts in Sch A

Signed in terms of our report of even date

Place: Dhanbad

For Shakti Sai Builders & Developers

Date: 04.09.2022

sd/-

Partner

FOR R GHOSH & Co Charteres Accountant

9,27,384.75

M/S SHAKTI SAI BUILDERS AND DEVELOPERS, STEEL GATE, SARAIDHELA, DHANBAD WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS		AMOUNT	PARTICULARS	AMOUNT
To Purchases		65,24,881.00	By Revenue recognised	1,01,22,861.00
To other overheads	5,24,7			
To Labour Charge		11,30,000.00 9,04,450.00		
To Site Expenses				
To Gross Profit		10,38,740.00		
		1,01,22,861.00		1,01,22,861.00
To Accounting Charges		72,000.00	By Gross Profit	10,38,740.00
To Audit fees		15,000.00		
To Bank Charges		4,940.65	•	*
To Conveyance		12,276.00		
To Misc. Exp.		1,06,994.00 8,500.00 3,840.40		
To Fuel Charges				
To Printing & Stationery				
To Staff Salary		3,37,000.00		
To Office Rent		1,08,000.00		
To PF Contribution		41,220.00		
To Telephone Expenses		3,600.00		
To Profit transferred to Profit & Loss Appro A/c		3,25,368.95		
		10,38,740.00		10,38,740.00
To Remuneration			By Profit b/d	3,25,368.95
Naveen kumar Jha	1,20,000.00			
Kumar Abhishek	1,20,000.00	2,40,000.00		
To Share of Profit				
Naveen kumar Jha	64,026.71			
Kumar Abhishek	21,342.24	85,368.95		*
		3,25,368.95		3,25,368.95

Signed in terms of our report of even date

Notes on Accounts in Sch A

Place: Dhanbad

For Shakti Sai Builders & Developers

Date: 04.09.2022

sd/-

Partner

