

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
2022-23

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

PAN	ACPFS4069L		
Name	SHAKTI SAI BUILDERS AND DEVELOPERS		
Address	STEEL GATE , SARAIIDHELA , SARAIIDHELA , SARAIIDHELA , SARAIIDHELA , 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	627924891081022
	Current Year business loss, if any	1	0
	Total Income		89,150
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	89,150
	Net tax payable	4	27,815
	Interest and Fee Payable	5	1,400
	Total tax, interest and Fee payable	6	29,215
	Taxes Paid	7	1,00,000
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 70,785
	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

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

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ACPFS4069L0562792489108102299EB969AD51FA21FA5724BFE2ED141BC602DC71F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S SHAKTI SAI BUILDERS AND DEVELOPERS, STEEL GATE, SARAIHELDA, 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	5,24,790.00		
To Labour Charge	11,30,000.00		
To Site Expenses	9,04,450.00		
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		
To Fuel Charges	8,500.00		
To Printing & Stationery	3,840.40		
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

Date : 04.09.2022

For Shakti Sai Builders & Developers

sd/-
Partner

FOR R GHOSH & Co
Chartered Accountants

