## 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

Taxable Income and Tax details

Accreted income & Tax Detail

139(1) Return filed on or before due date

e-Filing Acknowledgement Number

931686490140122

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
Dividend Tax Payable	9	0
Interest Payable  Total Dividend tax and 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 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, SARAIDHELA, DHANBAD WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS		AMOUNT	PARTICULARS	TNUOMA
To Opening Stock		33,48,360.54	By Revenue recognised	1,68,18,500.00
To Purchases		62,77,099.36	-,	
To other overheads		16,07,070.00		
To Labour Charge		19,12,900.00		
To Site Expenses		18,71,100.00		
To Gross Profit		18,01,970.10		
		1,68,18,500.00		1,68,18,500.00
To Accounting Charges		60,000.00	By Gross Profit	18,01,970.10
o Audit fees		15,000.00	By Misc receipts	2,500.00
o Bank Charges		6,356.46	by wise receipt	2,300.00
To Conveyance		24,012.00		
To DMC		93,669.00		
o Misc. Exp.		1,12,678.59		
o Fuel Charges		40,079.00		
o Printing & Stationery		6,421.00		
o Staff Salary		3,41,314.00		
o Office Rent		1,08,000.00		
o PF Contribution		41,460.00		
o Telephone Expenses		7,150.00		
o Vehicle Hire Charges		21,040.00		
o Profit transferred to Profit & Loss Appro A/c		9,27,290.05		
,		18,04,470.10		 10.04.470.40
o Remuneration			By Profit b/d	18,04,470.10
laveen kumar Jha	2,40,000.00			9,27,290.05
umar Abhishek	2,40,000.00	4,80,000.00		
o Share of Profit	1			
laveen kumar Jha	3,35,467.54			
Cumar Abhishek	1,11,822.51	4,47,290.05		
		9,27,290.05		9,27,290.00
		2)		Signed in terms of our report of even date
lotes on Accounts in Sch A				500 0 6110611 0 6

Place : Dhanbad

For Shakti Sai Builders & Developers

FOR R GHOSH & Co

Chartered Accountant

Date: 08.01.2022

Partner

## M/S SHAKTI SAI BUILDERS AND DEVELOPERS, STEEL GATE, SARAIDHELA, DHANBAD

THE WIND DEAF	LUPLINO
DALAS	MARCH 2021

LIABILITIES	AMOUNT	BALANCE SHEET AS O		AMOUNT	
PARTNERS CAPITAL ACCOUNT		AMOUNT	ASSETS	744100141	AMOUNT
NAVEEN KUMAR JHA			FIXED ASSETS		
As per last Account	27,97,456.42		Steel Almira		3,500.00
Add: Capital this yr	50,000.00		V.Guard Pump With Set		6,100.00
Income this year					
Add: Remuneration	2,40,000.00		CURRENT ASSETS		
Add: Share of Profit	3,35,467.54		CASH AND BANK BALANCES		
	34,22,923.96		Amount receivable		4,95,468.90
Less : drawings	6,62,415.00		Cash-in-hand		1,33,019.00
KUMAR ABHISHEK	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27,60,508.96	Cash-at-Bank		
As per last Account	12,15,000.00		Axis bank	15,24,528.90	
Add: Capital this yr	51,110.00		Canara Bank (013)	8,40,752.00	
Income this year	31,110.00		State bank Of India	3,07,052.70	
Add: Remuneration	2.40.000		Canara Bank ( 937)	6,71,282.46	33,43,616.06
Add: Share of Profit	2,40,000.00		Advance to Landlords		25,50,000.00
1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,11,822.51				25,50,000.00
Less : drawings	16,17,932.51				
Ecss , didwings	50,000.00	15,67,932.51			
CURRENT LIABILITIES					
Sundry Creditors		21,72,032.81			
Outstanding Expenses		,,-52.01			
o/s Audit Fees	15,000.00				
o/s PF					
TDS payable	3,780.00				
	5,896.00				
GST Payable	6,553.68	31,229.68			

Notes on Accounts in Sch A		65,31,703.96	65,31,703.96
Place : Dhanbad		- ct-lai Cai Buildors P. Day	Signed in terms of our report of even date
		For Shakti Sai Builders & Developers	FOR R GHOSH & Co
Date: 08.01.2022			Chartered Accountant