

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	ACBFS2259N		
Name	S G SAI LAXMI		
Address	E/13 , ANIL SURPATH , ULIYAN KADMA , JAMSHEDPUR , 35-Jharkhand , 91-India , 831005		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	20557520015022

	Current Year business loss, if any	1	
	Total Income		
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	
	Net tax payable	4	
	Interest and Fee Payable	5	1
	Total tax, interest and Fee payable	6	1
	Taxes Paid	7	1
		(+)Tax Payable /(-)Refundable (6-7)	8
Distribution Tax details	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
		(+)Tax Payable /(-)Refundable (11-12)	13
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 15-02-2022 15:26:55 from IP address 10.1.82.124 and verified by SHYAM SUNDER GHOSH having PAN ABNPG0154D on 15-02-2022 15:26:52 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ACBFS2259N0520557520015022263F570789A8B7C04CA8EBB44B655989581C597C9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S G SAI LAXMI
E/13, Anil Sur Path, Uliyan
Kadma, Jamshedpur

BALANCE SHEET AS AT 31ST MARCH 2021

<u>SOURCES OF FUND</u>	<u>SCH</u>	<u>AMOUNT</u> (Rs.)	<u>AMOUNT</u> (Rs.)
Partner's Capital A/c	1		11,78,216.82
<u>Unsecured Loans</u>			
Jyoti Kumar Pandey			7,47,851.00
			<u>19,26,067.82</u>
<u>APPLICATION OF FUND</u>			
<u>CURRENT ASSETS, LOANS & ADV.</u>			
Closing WIP			14,16,005.00
Advance to Party			5,00,000.00
CA with Axis bank			5,236.82
Cash in Hand			4,826.00
			<u>19,26,067.82</u>

S G SAI LAXMI
E/13, Anil Sur Path, Ulivan
Kadma, Jamshedpur

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

<u>PARTICULARS</u>	<u>AMOUNT</u> (Rs.)	<u>PARTICULARS</u>	<u>AMOUNT</u> (Rs.)
To Opening WIP	-	By Sales	-
To Purchases	25,950.00	By Closing wip	14,16,005.00
To Labour Charges	7,71,120.00		
To Site Expenses	1,72,300.00		
To Gross Profit c/d	4,46,635.00		
	<u>14,16,005.00</u>		<u>14,16,005.00</u>
To Salary & Wages	72,000.00	To Gross Profit c/d	4,46,635.00
To Architect Fees	2,07,168.00		
To Bank Charges	8,968.00		
To Security Charges	1,21,909.00		
To Office Rent	13,500.00		
To Office Expenses	23,090.00		
To Balance c/d	-		
	<u>4,46,635.00</u>		<u>4,46,635.00</u>
To Partners Remuneration	-	By balance b/d	-
To Net Profit trf to Partenrs Capital A/c	-		
	<u>-</u>		<u>-</u>

S G SAI LAXMI
E/13, Anil Sur Path, Uliyan
Kadma, Jamshedpur

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH,2019

SCHEDULE - 'I'

PARTNER'S CAPITAL ACCOUNT

		<u>AMOUNT</u> (Rs.)	<u>AMOUNT</u> (Rs.)
<u>1. Seema Ghosh</u>			
Opening Balance		94,760.91	
Add: Introduction during the year		-	
Partners Remuneration	-	-	
Share of Profit	-	-	
		<u>94,760.91</u>	
Less: Firms Income Tax	-	-	
Drawing	-	-	
Closing Balance as on 31.03.2021			94,760.91
<u>2. Shyam Sunder Ghosh</u>			
Opening Balance		4,24,760.91	
Add: Introduction during the year	6,58,695.00	-	
Partners Remuneration	-	-	
Share of Profit	-	6,58,695.00	
		<u>10,83,455.91</u>	
Less: Firms Income Tax	-	-	
Drawing	-	-	
Closing Balance as on 31.03.2021			<u>10,83,455.91</u>
		Total	<u><u>11,78,216.82</u></u>



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	ACBFS2259N	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	S G SAI LAXMI						
Address of Assessee	E 13, ANIL SUR PATH, ULIYAN KADMA, JAMSHEDPUR, JHARKHAND, 831005						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited			
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{**}	TDS Deposited

No Transactions Present

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited		
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{**}	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgment Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{***}
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking [*]	Date of Booking	Demand Payment	TDS Deposited ^{***}

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited	Total Tax Collected ⁺	Total TCS Deposited			
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Debited	Tax Collected ^{**}	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks ^{**}
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No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks ^{**}
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No Transactions Present

- Notes for SFT:-
 1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
 Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s

Acknowledgment No.	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS	
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total A/c of Deductees							

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
No Transactions Present								

*Notes:

1.Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of Billing	Return Period	Taxable Turnover	Total Turnover
1	20ACBFS2259N1Z3	AA200420029961L	30-May-2020	April,2020	0.00	0.00
2	20ACBFS2259N1Z3	AA200520008240C	04-Jun-2020	May,2020	0.00	0.00
3	20ACBFS2259N1Z3	AA2006200177003	06-Jul-2020	June,2020	0.00	0.00
4	20ACBFS2259N1Z3	AA2009200668870	13-Oct-2020	September,2020	0.00	0.00
5	20ACBFS2259N1Z3	AA200720159117N	23-Sep-2020	July,2020	0.00	0.00
6	20ACBFS2259N1Z3	AA200820121574R	23-Sep-2020	August,2020	0.00	0.00

Notes:-

1. The GSTN data displayed above includes internal stock transfers as well.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Legends used in Form 26AS

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer
'D'	Rectification of error in Form 24G filed by Accounts Officer

Tax Payer Counterfoil

PAN **ACBFS2259N**

Received from : S G SXX XXXMI

Rs : **1000/-**

(in words) : One Thousand Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2021-22

Payment Status :

Success

SBI Ref No. : IK0BNNVWD2

	BSR Code	Tender date	Challan No
CIN	0013283	150222	03053
Date of challan :	15-02-2022		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)