

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
2020-21**

PAN	ACAFS9334B		
Name	SUKHDHAM PROPERTIES		
Address	502, SUKHDHAM HEIGHTS, BEHIND RAY TALKIES, BANK MORE, DHANBAD, JHARKHAND, 826001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	628522860071020
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		12380
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12380
	Net tax payable	4	3863
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	3863
	Taxes Paid	7	3860
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax 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

Income Tax Return submitted electronically on 07-10-2020 16:10:19 from IP address 49.37.1.133 and verified by MANOJ MODI

having PAN ADKPM2907R on 07-10-2020 16:12:37 from IP address 49.37.1.133 using

Electronic Verification Code 6NUE2AGNSI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUKHDHAM PROPERTIES
CITY CENTRE, LC ROAD, DHANBAD-826001

BALANCE SHEET AS AT 31ST MARCH, 2020

Particulars	Note No.	Amount in Rs.	Amount in Rs.
<u>SOURCES OF FUNDS</u>			
<u>Partners' Funds</u>			
Partner's Capital	1		5,050,990.14
<u>Loan & Liability</u>			
	2		2,850,000.00
Total			7,900,990.14
<u>APPLICATION OF FUNDS</u>			
<u>Fixed Assets</u>			
	3		25,559.15
<u>Current Assets, Loans & Advances</u>			
Inventories/ Work in progress		2,819,707.65	
Cash & Bank Balances	4	712,880.14	
Loans & Advances	5	4,346,703.20	
			7,879,290.99
<u>Less: Current Liabilities & Provisions</u>			
Provision for tax		3,860.00	3,860.00
Net Current Assets			7,875,430.99
Total			7,900,990.14

Significant Accounting Policies & Notes on Accounts
In terms of my attached report of even date.

9

For Sukhdham Properties
Partner's

Place: Dhanbad
Date: 06.10.2020