

Acknowledgement Number:492332141140922

Date of filing:14-Sep-20

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)

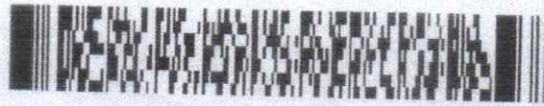
Assessment Year
2022-23

PAN	AAUFG8767G
Name	GANPATI PROMOTERS & DEVELOPERS
Address	SHOP NO -2 , PANCHRENU APARTMENT , NEAR SOUTH PARK DISPENSARY ROAD , NEAR SOUTH PARK DISPENSARY ROAD , BISTUPUR , BISTUPUR , JAMSHEDPUR H.O , JAMSHEDPUR H.O , 35-Jharkhand , 91-India , 831001
Status	Firm
Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date
e-Filing Acknowledgement Number	492332141140922

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	1,000
Total tax, interest and Fee payable	6	1,000
Taxes Paid	7	1,000
(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income & Tax Detail		
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 SHAILESH KUMAR MODI in the capacity of Partner having PAN ADLPM0273B from IP address 103.199.200.14 on 14-Sep-2022
DSC SI. No. & Issuer 4479564 & 85814914463814CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s Ganpati Promoters & Developers
Panchrenu Apartment, Q Road
Bistupur, Jamshedpur.

Profit & Loss Account for the year ended 31st March' 2022

<u>Particular</u>	<u>Amount "</u>	<u>Particular</u>	<u>Amount "</u>
„ Opening WIP	15,81,516.60	By Closing WIP	49,46,947.30
„ Purchases	18,62,531.04		
„Contract Job	1,12,925.00		
„Consultancy Fees	5,000.00		
„Advertisement Expenses	6,397.00		
„Travelling Expenses	2,700.00		
„Electrical Items	3,630.00		
„Interest on Tds	17.00		
„ Bank charges	368.16		
„ Legal Expenses	6,650.00		
„ Printing & Stationery	11,131.00		
„ Office Expenses	10,608.00		
„JNAC Passing Fees	12,53,098.50		
„Unloading Charges	7,800.00		
„Map Passing	3,500.00		
„Miscellaneous Exp	6,850.00		
„Municipal Tax	5,315.00		
„Puja Expense	340.00		
„Site Expense	870.00		
„Staff Salary	60,000.00		
„Transportation Expenses	5,700.00		
	<u>49,46,947.30</u>		<u>49,46,947.30</u>

Balance Sheet for the year ended 31.03.2022.

<u>Liabilities</u>	<u>Amount "</u>	<u>Assets</u>	<u>Amount "</u>
<u>Partners Capital Account:</u> (As per Capital A/c attached)	1,49,81,018.90	<u>Current Assets, Loans & Advances</u>	
		Advance for Land	1,05,00,000.00
<u>Unsecured Loan</u>		Project (W.I.P)	49,46,947.30
B.Parinda	4,00,000.00	<u>Cash at Bank and In Hand</u>	
Sundry Creditors	1,24,832.04	OBC (0824)	35,000.64
		Cash in hand	23,903.00
Total	<u>1,55,05,850.94</u>	Total	<u>1,55,05,850.94</u>

Schedule " 1 " of Partners Capital Account as on 31.03.2022
(Annexed to and forming part of balance Sheet)

Particulars	Op.Balance (01.04.21)	Addition	Interest	Profit/Loss	Drawing	Cl.Balance (31.03.2022)
Shailesh Kumar Modi (50%)	1,20,71,000.00	21,96,060.90	0.00	0.00	0.00	1,42,67,060.90
Avitosh Kumar Parida (25%)	21,958.00	25,000.00	0.00	0.00	0.00	46,958.00
Kamlakar Mishra (25%)	42,000.00	6,25,000.00	0.00	0.00	0.00	6,67,000.00
Total	<u>1,21,34,958.00</u>	<u>28,46,060.90</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,49,81,018.90</u>