

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	ABNFA4185E		
Name	ASHIYANA MAKERS		
Address	G-2, 2ND FLOOR, TIWARY BECHAR COMPLEX, MAIN ROAD, BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	288229491120321
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	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	1000
	(+)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 12-03-2021 13:53:20 from IP address 59.98.18.87 and verified by

RAMESH KUMAR SHARMA

having PAN AUVPS4332C on 12-03-2021 13:53:20 from IP address 59.98.18.87 using

Digital Signature Certificate (DSC).

DSC details: 1482911CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : **ASHIYANA MAKERS**
PAN : **ABNFA4185E**
OFFICE ADDRESS : G-2, 2ND FLOOR, TIWARY BECHAR COMPLEX, MAIN ROAD, BISTUPUR,
 JAMSHEDPUR, JHARKHAND-831001
STATUS : FIRM **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : **FINANCIAL YEAR** : 2019 - 2020
D.O.I. : 05/05/2018
EMAIL ADDRESS : ashyanamakers@gmail.com
NATURE OF BUSINESS : SERVICES
METHOD OF ACCOUNTING : MERCANTILE SYSTEM
NAME OF BANK : HDFC BANK LTD
MICR CODE : 831240007
IFS CODE : HDFC0002776
ADDRESS : KADMA
ACCOUNT NO. : 50200037137571
RETURN : ORIGINAL (FILING DATE : 12/03/2021 & NO. : 288229491120321)

COMPUTATION OF TOTAL INCOME

GROSS TOTAL INCOME
TOTAL INCOME

 NIL

 NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

ADD: FEE PAYABLE U/S 234F

 1000
 1000

LESS SELF ASSESSMENT TAX U/S 140A

STATE BANK OF INDIA - 0013283 - 05543 - 11-03-2021

_____ 1000

_____ 1000

TAX PAYABLE

NIL

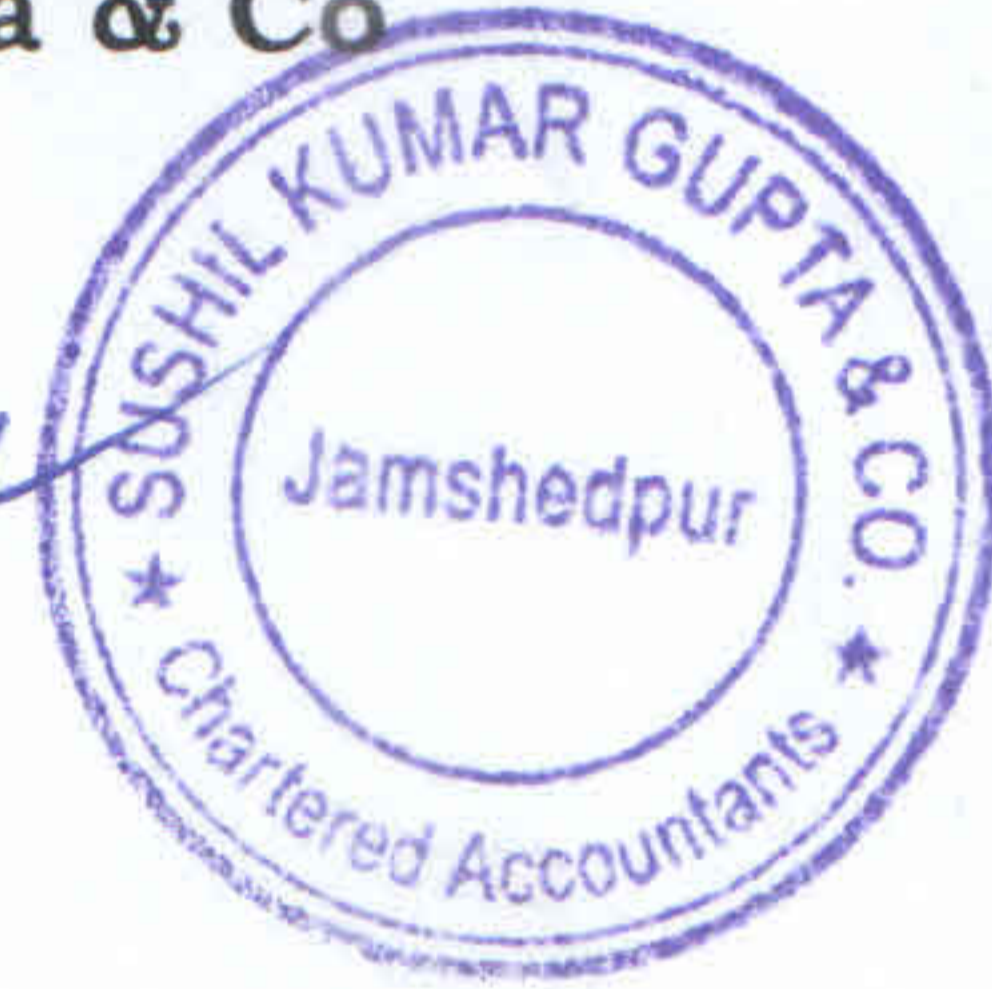
ASHIYANA MAKERS
G-2, 2nd Floor Tiwary Bechar Complex, Main Road, Bistupur, Jamshedpur

Balance Sheet as at 31st March 2020

Sources of Funds	Schedule	Amount (Rs)
Partner's Capital Account	"A"	97,04,022.68
Secured Loans	"B"	-
Unsecured Loans	"C"	1,72,53,001.00
		<u><u>2,69,57,023.68</u></u>
Application of Funds		
Current Assets, Loans, Advances & Deposits		
Closing Work in Progress		51,12,275.22
Sundry Debtors	"D"	-
Cash & Bank Balances	"E"	61,248.46
Loans, Advances & Deposits	"F"	2,17,83,500.00
		<u>2,69,57,023.68</u>
Less : Current Liabilities & Provisions	"G"	-
Net Current Assets		<u><u>2,69,57,023.68</u></u>

For Sushil Kumar Gupta & Co
Chartered Accountants
FRN:- 020699C

Sushil Kumar Gupta



(Sushil Kumar Gupta)
Proprietor
M No:-530732

Place : Jamshedpur
Date : 27th February , 2021

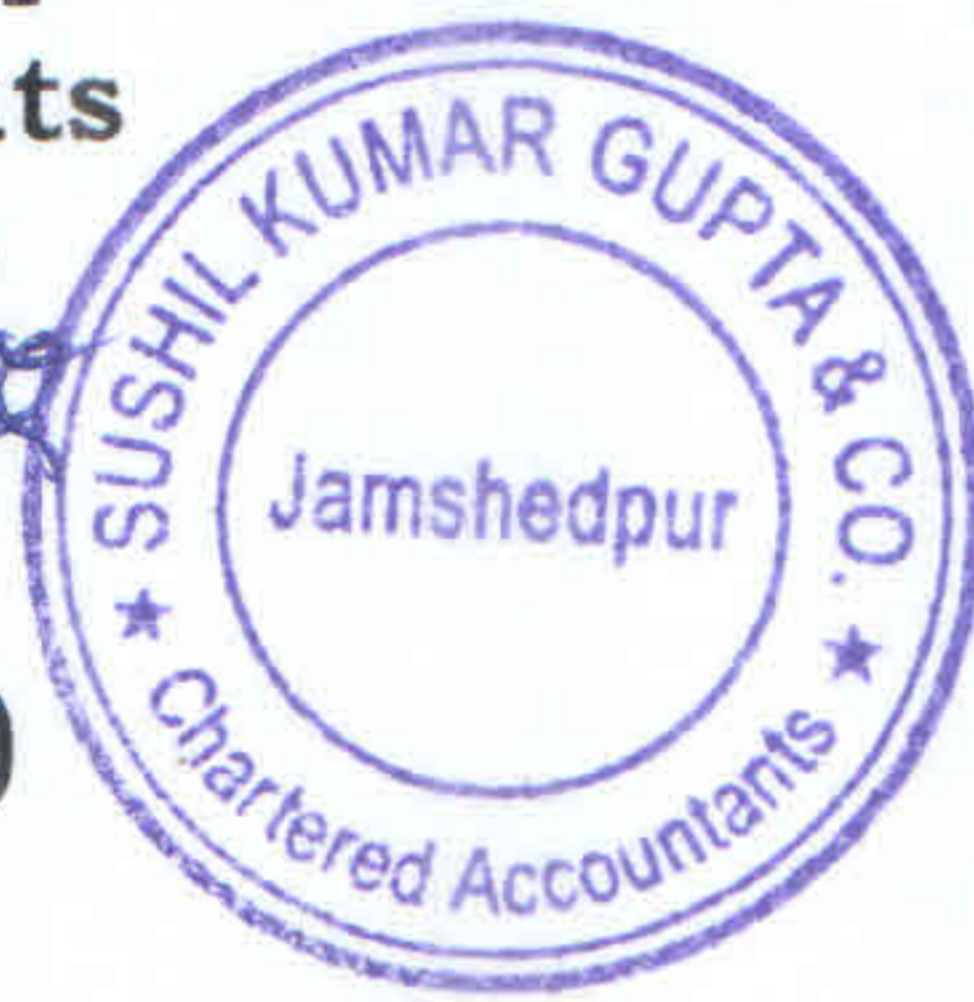
ASHIYANA MAKERS
G-2, 2nd Floor Tiwary Bechar Complex, Main Road, Bistupur, Jamshedpur

Profit & Loss A/c for the year ended on 31st March 2020

Income	Schedule	Amount (Rs)
Sale of Flats	"H"	-
Closing Work In Progress		51,12,275.22
Other Income		-
		<u><u>51,12,275.22</u></u>
Expenditure		
Opeing WIP		13,07,041.50
Purchases		-
Direct Expenses	"I"	-
Selling & Administrative Expenses	"J"	38,05,233.72
Interest Expenses	"K"	-
		-
		<u><u>51,12,275.22</u></u>
Profit Before Tax, Interest & Remuneration to Partners		-
Less: Interest to Partners		-
Less: Remuneration to Partners		-
		<u>-</u>
Profit before Tax		-
Balance of Profit transferred to Partner's Capital A/c	Share of Profit	
Ramesh Kumar Sharma	80.00%	-
Abhaya Kumar Nayak	20.00%	-

For Sushil Kumar Gupta & Co
Chartered Accountants
FRN:- 020699C


(Sushil Kumar Gupta)
Proprietor
M No:-530732



Place : Jamshedpur
Date : 27th February , 2021

ASHIYANA MAKERS
G-2, 2nd Floor Tiwary Bechar Complex, Main Road, Bistupur, Jamshedpur

Schedules to Balance Sheet and Profit & Loss A/c for the year ended 31st March 2020

	Amount (Rs.)
Schedule : "A"	
Partner's Capital Account	
Ramesh Kumar Sharma	
Opening Capital	76,75,941.00
Add: Introduce	9,27,971.68
Add: Share of Profit	-
Add: Interest on Capital	-
Add: Remuneration	-
	86,03,912.68
Less: Withdrawals	2,54,650.00
	83,49,262.68
Abhaya Kumar Nayak	
Opening Capital	17,00,000.00
Add: Share of Profit	-
Add: Interest on Capital	-
Add: Remuneration	-
	17,00,000.00
Less: Withdrawals	3,45,240.00
	13,54,760.00
	97,04,022.68
Schedule : "B"	
Secured Loan	
	-
Schedule : "C"	
Unsecured Loan	
Ajay Kumar Choudhary	4,00,000.00
Avinash Kumar	1,00,000.00
Brajesh Singh	64,95,000.00
Doli Kumari	2,50,000.00
Geeta Sharma	19,50,000.00
Jai Prakash Agarwal	5,00,000.00
Kumar Construction	32,65,000.00
Rajiv Chachra	1,50,000.00
Prabir Kumar Dan	50,000.00
R.K.Sharma & Co	1,84,001.00
Sanjay Kumar Mishra	2,00,000.00
S.M.Construction	5,17,000.00
R.R. Construction	27,89,000.00
Sujit Kumar	1,01,000.00
Nayan Mandal	1,00,000.00
Ramji Vishwakarma	51,000.00
Sheo Kumar	1,51,000.00
	1,72,53,001.00
Schedule : "D"	
Sundry Debtors	
	-
Schedule : "E"	
Cash & Bank Balances	
Cash In Hand	52,702.00



(As per Cash Book & certified by the Partners)

Bank Balance with

HDFC Bank	7,692.16
Kotak Mahindra Bank	854.30

61,248.46

Schedule : "F"

Loans, Advances & Deposits

Advance to Land Owners	2,16,81,500.00
Rupesh Kumar Jha	1,02,000.00

2,17,83,500.00

Schedule : "G"

Current Liabilities & Provisions

-

Schedule : "H"

Sale/ Services

Revenue from Sale of Flats

-

Schedule : "I"

Direct Expenses

Wages	-
Salary	-
Casual Staff Payment	-

-

Schedule : "J"

Administrative Expenses

Rent to Land Owners	31,46,200.00
Office Rent & Electricity	40,657.00
Bank Charges	20,877.72
Printing & Stationery	1,603.00
Donation	10,001.00
JCB Hire Charges	78,200.00
Architect Fees	50,000.00
Earth Cutting	80,000.00
Miscellaneous Expenses	25,000.00
Office Cleaning & Maintenance Exp	6,000.00
Repair & Maintenance	1,91,510.00
Salary	1,29,535.00
CCTV Camera	25,650.00

38,05,233.72

Schedule : "K"

Interest Expenses

