


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			2023-24
PAN	ABICS5377E		
Name	SHANAYA DEVELOPERS PRIVATE LIMITED		
Address	3 B ROAD, 1301C WARD NO 02, AIR BASE COLONY KADMA, KADMA AREA , JAMSHEDPUR , 35-Jharkhand, 91-INDIA, 831005		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	353992461300923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	15,98,700
	Book Profit under MAT, where applicable	3	15,98,695
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	4,15,662
	Interest and Fee Payable	6	37,082
	Total tax, interest and Fee payable	7	4,52,744
	Taxes Paid	8	4,53,130
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 390
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>SONAM AGARWAL</u> in the capacity of <u>Managing Director</u> having PAN <u>ARKPA6848D</u> from IP address <u>117.255.245.244</u> on <u>30-Sep-2023 09:43:24</u> at <u>JAMSHEDPUR</u> (Place) DSC SI.No & Issuer <u>7934183</u> & <u>13962697377839170284261457303517204638CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign Safetec Limited,C=IN</u>			
System Generated			
Barcode/QR Code	ABICS5377E06353992461300923e1144b0fe519965c59fd47dd3be1d0793ef512ef		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

SHANAYA DEVELOPERS PRIVATE LIMITED

Sonam
DIRECTOR

SHANAYA DEVELOPERS PRIVATE LIMITED
CIN : U45309JH2022PTC018690
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2023

In ₹ Hundreds except earning per share

Particulars	Note No.	For the Year Ended 31/03/2023
Revenue from operations	4.7	16000.00
Other income	4.8	-
Total Income		16000.00
Expenses		
Cost of materials consumed	4.9	-
Purchases of Stock-in-Trade	5.0	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	5.1	-
Employee benefits expense	5.2	-
Finance costs	5.3	-
Depreciation and amortization expense	5.4	-
Other expenses	5.5	13.05
Total expenses		13.05
Profit before exceptional, extraordinary and prior period items and tax		15986.95
Exceptional items	5.6	-
Profit before extraordinary and prior period items and tax		15986.95
Extraordinary Items	5.7	-
Profit before prior period items and tax		15986.95
Prior Period Items	5.8	-
Profit before tax		15986.95
Tax expense:	5.9	
Current tax		4120.00
Deferred tax		-
Profit/(loss) for the period from continuing operations		11866.95
Profit/(loss) from discontinuing operations	6.0	-
Tax expense of discontinuing operations		-
Profit/(loss) from Discontinuing operations (after tax)		-
Profit/(loss) for the period		11866.95
Earnings per equity share:	6.2	
Basic		-
Diluted		-

In terms of our attached report of even date
For N.AGARWALA AND CO.
CHARTERED ACCOUNTANTS
FRN : 0002400C

Nikhil
NIKHIL AGARWAL
(PARTNER)



For SHANAYA DEVELOPERS PRIVATE LIMITED

Neetu Gupta
SHANAYA DEVELOPERS PRIVATE LIMITED
NEETU GUPTA
(DIRECTOR)
(DIN : 09610572)
DIRECTOR

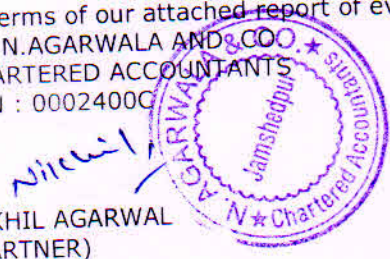
Sonam
SHANAYA DEVELOPERS PRIVATE LIMITED
SONAM AGARWAL
(DIRECTOR)
(DIN : 09610643)
DIRECTOR

SHANAYA DEVELOPERS PRIVATE LIMITED
CIN : U45309JH2022PTC018690
BALANCE SHEET AS AT 31/03/2023

In ₹ Hundreds

Particulars	Note No.	as at 31/03/2023
EQUITY AND LIABILITIES		
Shareholders' funds		
Share capital	2.1	1000.00
Reserves and surplus	2.2	11866.95
Money received against share warrants	2.3	-
Share application money pending allotment	2.4	12866.95
Non-current liabilities		
Long-term borrowings	2.5	90200.00
Deferred tax liabilities (Net)	2.6	-
Other Long term liabilities	2.7	-
Long-term provisions	2.8	-
Current liabilities		
Short-term borrowings	2.9	-
Trade payables	3.0	-
Total outstanding dues of micro enterprises and small enterprises		-
Total outstanding dues of creditors other than micro enterprises and small enterprises		-
Other current liabilities	3.1	-
Short-term provisions	3.2	4120.00
		4120.00
TOTAL		107186.95
ASSETS		
Non-current assets		
Property, Plant and Equipment and Intangible Assets	3.3	-
Property, Plant and Equipment	3.4	-
Intangible assets	3.5	-
Capital work-in-progress	3.6	-
Intangible assets under development		0.00
Non-current investments	3.7	-
Deferred tax assets (net)	3.8	-
Long-term loans and advances	3.9	-
Other non-current assets	4.0	-
		0.00
Current assets		
Current investments	4.1	-
Inventories	4.2	-
Trade receivables	4.3	-
Cash and cash equivalents	4.4	10386.95
Short-term loans and advances	4.5	96800.00
Other current assets	4.6	-
		107186.95
Accounting Policies and Notes on Accounts	1.0	-
TOTAL		107186.95

In terms of our attached report of even date
 For N.AGARWALA AND COO.
 CHARTERED ACCOUNTANTS
 FRN : 00024000



NIKHIL AGARWAL
 (PARTNER)

For SHANAYA DEVELOPERS PRIVATE LIMITED

SHANAYA DEVELOPERS PRIVATE LIMITED
 NEETU GUPTA (DIRECTOR) (DIN : 09610572)
 SONAM AGARWAL (DIRECTOR) (DIN : 09610643)
 DIRECTOR

NAME OF ASSESSEE : SHANAYA DEVELOPERS PRIVATE LIMITED
PAN : ABICS5377E
OFFICE ADDRESS : 3 B ROAD, 1301C WARD NO 02, AIR BASE COLONY KADMA, KADMA AREA, JAMSHEDPUR, JHARKHAND-831005
STATUS : PUB NOT INT **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : **FINANCIAL YEAR** : 2022 - 2023
D.O.I. : 18/05/2022
EMAIL ADDRESS : shekhar.shashank@live.com
NAME OF BANK : IDBI BANK
IFSC CODE : IBKL0001261
ACCOUNT NO. : 1261102000007870
RETURN : ORIGINAL (FILING DATE : 30/09/2023 & NO. : 353992461300923)
IMPORT DATE : AIS : 30-09-2023 09:31 AM TIS : 30-09-2023 09:31 AM
26AS : 30-09-2023 09:31 AM

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	1598695
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1598695
	<u>1598695</u>
GROSS TOTAL INCOME	<u>1598695</u>
TOTAL INCOME	<u>1598695</u>
TOTAL INCOME ROUNDED OFF U/S 288A	1598700

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1598700 @ 25%	399675
	<u>399675</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	15987
TAX AS PER NORMAL PROVISIONS	<u>415662</u>

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT	1598695
TAX @ 15% ON BOOK PROFIT OF RS. 1598695 U/S 115JB	239804
ADD: HEALTH AND EDUCATION CESS @ 4%	9592
	<u>249396</u>
HIGHER OF (415662 OR 249396)	415662

LESS TAX DEDUCTED AT SOURCE

SECTION 194H: COMMISSION OR BROKERAGE	80000	80000
		<u>335662</u>

ADD INTEREST PAYABLE

INTEREST U/S 234B	20136
INTEREST U/S 234C	16946
	<u>37082</u>
	372744

LESS SELF ASSESSMENT TAX U/S 140A

6910013 - 00556 - 29/09/2023	373130	373130
------------------------------	--------	--------

REFUNDABLE

TAX ROUNDED OFF U/S 288B	(386)
	<u>(390)</u>

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	1598700	1598700	1598700	1598700	1598700	1598700
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	1598700	1598700	1598700	1598700	1598700	1598700

SHANAYA DEVELOPERS PRIVATE LIMITED

DIRECTOR

Shekhar

SHANAYA DEVELOPERS PRIVATE LIMITED

Neelesh Gupta

DIRECTOR

TOTAL SPECIAL INCOME	0	0	0	0	0	0
*TOTAL INCOME	1598700	1598700	1598700	1598700	1598700	1598700

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	399675	399675	399675	399675	399675	399675
	TAX + SURC + HECESS	415662	415662	415662	415662	415662	415662
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	80000	80000	80000	80000	80000	80000
	BALANCE TAX	335662	335662	335662	335662	335662	335662
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	50349	151048	251746	335662	335662	335662

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2022	15%	50349	12%	40279	-	0	0	50349	1509
IInd	15/09/2022	45%	151048	36%	120838	-	0	0	151048	4530
IIIrd	15/12/2022	75%	251746	75%	251746	-	0	0	251746	7551
IVth	15/03/2023	100%	335662	100%	335662	-	0	0	335662	3356

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2023-24	415662	249396	415662	-	-	-	-	-

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Business receipts	Business		1600000.00	1600000.00	0.00	1600000.00	0.00	Nil

SHANAYA DEVELOPERS PRIVATE LIMITED

Sonam
DIRECTOR

SHANAYA DEVELOPERS PRIVATE LIMITED
Nelkar Gupta

DIRECTOR