

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	ABOFS6142G		
Name	SRI BALAJI HOME MAKERS		
Address	11 , BARADWARI ENCLAVE , GANGOTRI , SAKCHI , JAMSHEDPUR , 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	268209340280222

	Taxable Income and Tax details	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		9,26,130
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,26,130
	Net tax payable	4	2,88,953
	Interest and Fee Payable	5	39,070
	Total tax, interest and Fee payable	6	3,28,023
	Taxes Paid	7	3,28,024
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 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

This return has been digitally signed by **BISWADEEP MANDAL** in the capacity of **Managing Partner** having PAN **ADKPM3185F** from IP address **10.1.254.19** on **28-Feb-2022**
DSC SI. No. & Issuer **5357841 & 2789955423434725317CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

System Generated

Barcode/QR Code



ABOFS6142G05268209340280222576A66469609D4BE919389324B981790EBBB0B2F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



GOVIND AGARWALA & ASSOCIATES
CHARTERED ACCOUNTANTS

Room No. 208, 2nd Floor, Gajraj Mansion,
Bistupur, Jamshedpur-831001
Phone : 9031576121, 0657 2321199 (O)

TO WHOM SO EVER IT MAY CONCERN

This is to certify that **M/S Sri Balaji Home Makers (PAN: ABOFS6142G)**, having its registered office at 11, Baradwari Enclave Gangotri, Sakchi, Jamshedpur, Jharkhand,831001 has the closing Work-in-progress for the last three financial years as mentioned hereunder :-

SL.NO	Financial year	Closing Work-in-progress (Amount in Rs.)
1.	2019-2020	49,407,779
2.	2020-2021	38,359,159
3.	2021-2022	34,718,779

These values have been verified from the financial statements and Income tax return of the firm.

For Govind Agarwala & Associates
(Chartered Accountants)

GOVIND PRASAD AGARWALA

Digitally signed by GOVIND
PRASAD AGARWALA
Date: 2023.01.13 13:32:53 +05'30'



CA Govind Prasad Agarwala

FRN- 001694C

Membership No: 070743

Date:13-01-2023

Place:Jamshedpur

UDIN: 23070743BGXRTU5546