

**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	ABOFS6142G		
Name	SRI BALAJI HOME MAKERS		
Address	11, BARADWARI ENCLAVE GANGOTRI, , SAKCHI, JAMSHEDPUR, Jharkhand, 831001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	981940500311220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		404530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	404530
	Net tax payable	4	126213
	Interest and Fee Payable	5	6226
	Total tax, interest and Fee payable	6	132439
	Taxes Paid	7	132440
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend 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 31-12-2020 22:08:16 from IP address 47.9.220.93 and verified by  
BISWADEEP MANDAL  
having PAN ADKPM3185F on 24-03-2021 18:49:25 from IP address 47.9.220.93 using  
Electronic Verification Code CIT8U13T3I generated through Aadhaar OTP mode.

**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