

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

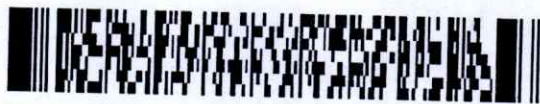
PAN	ABOFS6142G		
Name	SRI BALAJI HOME MAKERS		
Address	11 , BARADWARI ENCLAVE , GANGOTRI , SAKCHI , JAMSHEDPUR , 35-Jharkhand , 91-India , 831001		
Status	Firm (Other than LLP)	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	820222800251122

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			9,20,000
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		2,87,040
Interest and Fee Payable	5		42,258
Total tax, interest and Fee payable	6		3,29,298
Taxes Paid	7		3,29,294
(+) 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

Income Tax Return submitted electronically on 25-Nov-2022 15:48:18 from IP address 223.228.236.33 and verified by BISWADEEP MANDAL having PAN ADKPM3185F on 25-Nov-2022 using paper ITR-Verification Form /Electronic Verification Code XAETL49QKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABOFS6142G04820222800251122BE3CC08875E1C54CE85E9CCBADDA3179B4ADDE24

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