

**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	AALFP7640Q		
Name	PEARL ASSOCIATES		
Address	E BLOCK 533 , ORCHID RESIDENCY , RD NO 7 EXTENTION, SONARI , RD NO 7 EXTENTION, SONARI , JAMSHEDPUR , JAMSHEDPUR , EAST SINGHBHUM , EAST SINGHBHUM , 35-Jharkhand , 91-India , 831011		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	314122690300722
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	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) 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 30-Jul-2022 20:54:34 from IP address 223.228.233.54 and verified by RAJ SUDIP NARAYAN CHOWDHURY having PAN ADCPR6170K on 14-Nov-2022 using XARTKPS2EI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AALFP7640Q05314122690300722A701F6799E553F115728738735FD0BF6A9445E15

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**M/S PEARL ASSOCIATES  
SONARI, JAMSHEDPUR**

**Balance Sheet as at 31st March 2022**

<u>Liabilities</u>	<u>Amount</u>		<u>Assets</u>	<u>Amount</u>
<u>Capital Accounts</u>			<u>Fixed Assets</u>	
<u>Manik Singh</u>			<u>Furniture (O/B)</u>	
Opening Capital	3,683,361.00			22,700.00
Add: Addition	-			
Add : Interest on Capital	-		<u>Current Assets</u>	
Salary	-		Project Construction W.I.P	5,694,842.00
Share of Profit	-			
	3,683,361.00		<u>Advance &amp; Deposits</u>	
Less : Drawing	5,783.00	3,677,578.00	Advance Tax	
<u>Raj Sudip Narayan Chowdhury</u>			<u>Cash &amp; Bank Balance</u>	
Opening Capital	3,121.00		Axis Bank	572,961.00
Add: Addition	-		Cash in hand	7,591.00
Add : Interest on Capital	-			
Salary	-			
Share of Profit	-			
	3,121.00			
Less : Drawing	5,783.00	(2,662.00)		
<u>Paramdeep Singh</u>				
Opening Capital	37,986.00			
Add: Addition	-			
Add : Interest on Capital	-			
Salary	-			
Share of Profit	-			
	37,986.00			
Less : Drawing	5,785.00	32,201.00		
<u>Sumit Kumar Sharma</u>				
Opening Capital	2,596,762.00			
Add: Addition	-			
Add : Interest on Capital	-			
Salary	-			
Share of Profit	-			
	2,596,762.00			
Less : Drawing	5,785.00	2,590,977.00		
<u>Current Liabilities</u>				
Provision for Tax				
		6,298,094.00		6,298,094.00