

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	AEDFS4759K		
Name	SUKH SHANTI DEVELOPERS & PROMOTERS		
Address	201 , AASTHA LEGEND , Q ROAD , BISTUPUR , JAMSHEDPUR , 35-Jharkhand , 91-India , 831001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	490869910300322

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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Distribution Tax details	Dividend Tax Payable	9
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accrued Income & Interest	Accrued 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 30-03-2022 14:13:40 from IP address 10.1.254.19 and verified by SOURAV AGARWAL having PAN BADPA7185E on 30-03-2022 14:13:37 using Electronic Verification code XIK7A6YPW1 generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AEDFS4759K0549086991030032268D776096BF899729139717300375987F0F38E147

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S SUKHA SHANTI DEVELOPERS & PROMOTERS

AASTHA LEGEND, 3rd Floor BISTUPUR, JAMSHEDPUR

BALANCE SHEET AS AT 31ST MARCH, 2021

<u>CAPITAL & LIABILITIES :</u>	<u>SCHEDULE NO.</u>	<u>AMOUNT(Rs.)</u>
Capital Account	'1'	46,493.00
Unsecured loan	'2'	4,700,000.00
TOTAL :		<u>4,746,493.00</u>

<u>ASSETS & PROPERTIES :</u>	
INVESTMENT IN F/D	3,000,000.00
Adv to supplier	500,000.00
Closing Stock	950,844.00
ICICI C/A	281,149.00
IDBI C/A	10,000.00
Cash In Hand	4,500.00
TOTAL :	<u>4,746,493.00</u>

For Kedia Agrawal & Co.
Chartered Accountants

Nitin Kedia

CA Nitin Kumar Kedia
(Partner)
M. No. 309852
UDIN:22309852AHQHJG8155



SUKH SHANTI DEVELOPERS & PROMOTERS
[Signature]
Partners

SUKH SHANTI DEVELOPERS & PROMOTERS
Seema Agarwal
Partners

M/S SUKHA SHANTI DEVELOPERS & PROMOTERS

AASTHA LEGEND, 3rd Floor BISTUPUR, JAMSHEDPUR

**TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON
31ST MARCH, 2021**

INCOME:

SALES:

SALES

AMOUNT(Rs.)

Closing Stock

950,844.00

950,844.00

EXPENDITURE:

Direct Expenses:

Opening Stock

PURCHASE:

Fees & Taxes

950,844.00

Wages

950,844.00

GROSS PROFIT

950,844.00

Indirect Expenses:

Advertisement Exp.

Bank Intt & charges

Consultancy Expenses

Electricity Charges

Depreciation

Miscellaneous Expenses

Printing & Stationary

Salaries

Staff Welfare Expenses

Telephone Expenses

Travelling & Conveyance Expenses

Vehicle Expenses

Net Profit transferred to Partner Capital Account

**For Kedia Agrawal & Co.
Chartered Accountants**

Nitin Kedia

**CA Nitin Kumar Kedia
(Partner)**

M. No. 309852

UDIN:22309852AHQHJG8155



M/S SUKHA SHANTI DEVELOPERS & PROMOTERS

ASTHA LEGEND, 3rd FLORE BISTUPUR

**SCHEDULE FORMING PART OF THE BALANCE SHEET
AS ON 31ST MARCH 2021**

SCHEDULE NO.: " 2 " : UNSECURED LOANS :

SL NO	PARTY NAME	AMOUNT
1	AMIT KUMAR BUDHIA	3,700,000.00
2	MANMOHAN SINGH	1,000,000.00
TOTAL :		<u>4,700,000.00</u>

**SECHDULE NO : "1"
PARTNER CAPITAL A/C
SOURAV AGARWAL**

Opening Balance 01.04.2020

Add: During the year

-
330,493.00
330,493.00

Less: During the year

698,000.00 (367,507.00)

SEEMA AGARWAL

Opening Balance 01.04.2020

Add: During the year

-
1,234,000.00
1,234,000.00

Less: During the year

820,000.00 414,000.00

TOTAL **46,493.00**



application is successfully submitted.

ect Name : OASIS APARTMENT

promoter Name : SUKH SHANTI DEVELOPERS AND PROMOTERS

Amount: 18812.00

ase note your application no.9644 for future referance.