

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

PAN	AEYFS3582D		
Name	SHREE SHYAM DEVELOPERS		
Address	girdhar vihar, 312 lake town block - A, Lake Town S.O (North 24 Parganas), Lake Town , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700089		
Status	Firm	Form Number	ITR-5
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	506205300170723

Taxable Income and Tax Details	Current Year business loss, if any	1	11,58,232
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 17-Jul-2023 14:30:03 from IP address 49.37.38.171 and verified by AAYUSH TEKRIWAL having PAN ABXPT9559K on 17-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7U5EE5JVGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEYFS3582D055062053001707232f4832ee4f0725111a788443eee3795ec181588d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHREE SHYAM DEVELOPERS
312, LAKE TOWN, BLOCK - A
KOLKATA

Balance Sheet
1-Apr-22 to 31-Mar-23

Liabilities	as at 31-Mar-23	Assets	as at 31-Mar-23
Capital Account	1,55,40,858.00	Working Capital	1,55,40,858.00
AAYUSH TEKRIWAL (50%)	(-)5,28,804.00	Current Assets	1,55,90,858.00
PRADIP KUMAR DARUKA (25%)	87,87,215.00	<i>Closing Stock</i>	
RAVINDRA KUMAR DARUKA (25%)	<u>72,82,447.00</u>	Cash-in-Hand	30.00
Loans (Liability)		Bank Accounts	1,98,886.00
Profit & Loss A/c		WIP - DAFFODIL	<u>1,53,91,942.00</u>
<i>Opening Balance</i>		Less: Current Liabilities	50,000.00
<i>Current Period</i>	(-)11,58,232.00	Duties & Taxes	<u>50,000.00</u>
<i>Less: Transferred</i>	<u>11,58,232.00</u>		
Total	1,55,40,858.00	Total	1,55,40,858.00

SHREE SHYAM DEVELOPERS312, LAKE TOWN, BLOCK - A
KOLKATA**Profit & Loss A/c**

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Direct Expenses		Indirect Incomes	2,540.00
		<i>Discount</i>	<u>2,540.00</u>
Indirect Expenses	11,60,772.00	Nett Loss	11,58,232.00
<i>BROKERAGE</i>	<i>10,00,000.00</i>		
<i>GENERAL EXPENSE</i>	<i>58,112.00</i>		
<i>INTEREST ON PARTNERS CAPITAL</i>	<i>99,090.00</i>		
<i>STATIONERY EXPENSE</i>	<i>1,950.00</i>		
<i>Trade License</i>	<u><i>1,620.00</i></u>		
Total	11,60,772.00	Total	11,60,772.00

