

Acknowledgement Number:481811031150723

Date of filing : 15-Jul-2023

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
2023-24

PAN	AEYFS0936H		
Name	SHIVOHAM INFRAPROJECTS		
Address	The Meridian , UNIT - G/3B, GROUND FLOOR VIP Road, Baguihati , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700059		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	481811031150723

Taxable Income and Tax Details	Current Year business loss, if any	1	9,000
	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

This return has been digitally signed by VINOD KUMAR AGARWAL in the capacity of
Partner having PAN ACHPA8951D from IP address 223.235.118.154 on 15-
Jul-2023 17:57:43 DSC SI.No & Issuer 3655916 & 9057681046258152154CN=PantaSign CA
2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AEYFS0936H05481811031150723bc8f98a5b43b548c047849e9c27ba7e0ce2e9c03

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHIVOHAM INFRAPROJECTS

BALANCE SHEET AS AT 31ST MARCH, 2023

		<u>Amount (₹)</u>	
	<u>Particulars</u>	<u>Note No</u>	<u>2022-23</u>
I)	<u>CAPITAL AND LIABILITIES</u>		
	Partner's Capital	1	185,500.00
	Partner's Current Account	2	(9,000.00)
	Total		176,500.00
II)	<u>ASSETS</u>		
	Bank Balance		175,000.00
	Cash in Hand		1,500.00
	Total		176,500.00

SHIVOHAM INFRAPROJECTS

V.K. Agarwal

Partner

Vinod Kumar Agarwal
Partner

SHIVOHAM INFRAPROJECTS

Nishant Kumar Saraf

Partner

Nishant Kumar Saraf
Partner

SHIVOHAM INFRAPROJECTS

PROFIT AND LOSS STATEMENT FOR THE PERIOD ENDED 31ST MARCH, 2023

			<u>Amount (₹)</u>
	Particulars	Note No	2022-23
I.	<u>Income:</u>		
	Revenue from Operations		-
	Total Revenue		-
II.	<u>Expenses:</u>		
	General expenses		3,900.00
	Trade Licence		5,100.00
	Total Expenses		9,000.00
III.	Profit before tax		(9,000.00)
IV.	Tax expense:		
	1) Current tax		-
V.	Profit(Loss) for the period		(9,000.00)

SHIVOHAM INFRAPROJECTS

V.K. Agarwal

Partner

Vinod Kumar Agarwal

Partner

SHIVOHAM INFRAPROJECTS

Nishant Kumar Saraf

Partner

Nishant Kumar Saraf

Partner

SHIVOHAM INFRAPROJECTS

NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST
MARCH, 2023

	<u>Amount (₹)</u> <u>2022-23</u>
Note 1	
<u>Partner's Capital Account</u>	
<u>a) Bimal Kumar Lohia (14.28%)</u>	
Opening	-
Add : Introduced during the year	26,500.00
	<u>26,500.00</u>
<u>b) Deepak Kumar Sarda (14.28%)</u>	
Opening	-
Add : Introduced during the year	26,500.00
	<u>26,500.00</u>
<u>c) Kamal Kumar Goenka (14.28%)</u>	
Opening	-
Add : Introduced during the year	26,500.00
	<u>26,500.00</u>
<u>d) Kumar Manglam Choudhary (14.29%)</u>	
Opening	-
Add : Introduced during the year	26,500.00
	<u>26,500.00</u>
<u>e) Nishant Kumar Saraf (14.29%)</u>	
Opening	-
Add : Introduced during the year	26,500.00
	<u>26,500.00</u>
<u>f) Rajiv Kumar Sureka (14.29%)</u>	
Opening	-
Add : Introduced during the year	26,500.00
	<u>26,500.00</u>
<u>g) Vinod Kumar Agarwal (14.29%)</u>	
Opening	-
Add : Introduced during the year	26,500.00
	<u>26,500.00</u>
Total Partners Capital	<u><u>185,500.00</u></u>

SHIVOHAM INFRAPROJECTS

NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2023

	<u>Amount (₹)</u> <u>2022-23</u>
Note 2	
<u>Partner's Current Account</u>	
a) <u>Bimal Kumar Lohia (14.28%)</u>	
Opening	-
Add : Profit for the year	(1,285.20)
	<u>(1,285.20)</u>
b) <u>Deepak Kumar Sarda (14.28%)</u>	
Opening	-
Add : Profit for the year	(1,285.20)
	<u>(1,285.20)</u>
c) <u>Kamal Kumar Goenka (14.28%)</u>	
Opening	-
Add : Profit for the year	(1,285.20)
	<u>(1,285.20)</u>
d) <u>Kumar Manglam Choudhary (14.29%)</u>	
Opening	-
Add : Profit for the year	(1,286.10)
	<u>(1,286.10)</u>
e) <u>Nishant Kumar Saraf (14.29%)</u>	
Opening	-
Add : Profit for the year	(1,286.10)
	<u>(1,286.10)</u>
f) <u>Rajiv Kumar Sureka (14.29%)</u>	
Opening	-
Add : Profit for the year	(1,286.10)
	<u>(1,286.10)</u>
g) <u>Vinod Kumar Agarwal (14.29%)</u>	
Opening	-
Add : Profit for the year	(1,286.10)
	<u>(1,286.10)</u>
Total Partners Current Account	<u><u>(9,000.00)</u></u>

SHIVOHAM INFRAPROJECTS

V.K. Agarwal
Partner

Vinod Kumar Agarwal
Partner

SHIVOHAM INFRAPROJECTS

Nishant Kumar Saraf
Partner

Nishant Kumar Saraf
Partner

SHIVOHAM INFRAPROJECTS

Computation of Total Income and Tax Liability

F Y 2022-23

A Y 2023-24

Profit as per Profit & Loss Account

(9,000.00)

Taxable Profit

(9,000.00)

Tax @ 30%

Add : Education Cess

Less : TDS

Tax Payable

-

-

-

-

-