

SHYAM DEVELOPERS
3RD FLOOR, ASMI KUNJ(B), JATIN DAS SARANI
SILIGURI-734001

To,
The Ld. Authority
WBRERA
Kolkata, West Bengal.

Sub: Applicability of audit and Income Tax return.

Madam/ Sir,

With respect to the resubmission received from your good self, we declare the following:

- i) Since the Firm has no turnover during the financial year 2021-22 and 2022-23, therefore Audit under section 44 AB of Income Tax Act, 1961 is not applicable. Hence, the partners have prepared, duly attested and submitted the Balance Sheet, Profit & Loss Statement along with Schedule. A copy of the Balance Sheet, P&L along with schedules is enclosed to the letter.
- ii) Further, the Partnership Firm was formed on 01st day of April, 2022 and therefore Income Tax return is applicable only with respect to two financial years i.e. FY 2021-22 and FY 2022-23. Since the firm was not in existence before 1st day of April 2022, ITR Acknowledgement for the years prior to the FY 2021-22 is not applicable. Both ITR acknowledgements are enclosed as per Annexure B and C respectively.

Since the above points / queries raised by you have been duly resolved by us , we request you to issue use the registration certificate at the earliest and oblige.

Thanking You

For Shyam Developers

SHYAM DEVELOPERS
Sanjiv Agarwal
Partner PARTNER

Date: 08-09-2023

Place: Siliguri

M/S SHYAM DEVELOPERS
SILIGURI-734001

BALANCE SHEET AS ON 31ST MARCH, 2022

LIABILITIES	Current Year	ASSETS	Current Year
PARTNER'S CAPITAL ACCOUNT: [As per Schedule - A]	5,000.00	CURRENT ASSETS, LOANS & ADVANCES : [As per Schedule - B]	5,000.00
TOTAL Rs.	5,000.00	TOTAL Rs.	5,000.00

Shyam Developers
OPA
Partner

Shyam Developers
Sanjib Sanjib Agarwala
Partner

M/S SHYAM DEVELOPERS
SILIGURI-734001

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	-		-
TOTAL	-	TOTAL	-

Shyam Developers

Agarwal
Partner

OPA

Shyam Developers'

Sanjib Agarwala
Partner

Sanjib

M/S SHYAM DEVELOPERS
SILIGURI-734001

SCHEDULE-A

PARTNERS CAPITAL ACCOUNT

Name of Patner	BALANCE AS ON 01.04.2021	Addition during the year	TOTAL	Share of Profit/(Loss)	BALANCE AS ON 31.03.2022
Om Prakash Agarwal	-	5,000.00	5,000.00	-	5,000.00
Sujit Kumar Agarwal	-	-	-	-	-
Sanjab Agarwala	-	-	-	-	-
Total	-	5,000.00	5,000.00	-	5,000.00

SCHEDULE-B

CURRENT ASSETS, LOANS & ADVANCES :

A) CURRENT ASSETS

Cash in hand :

(As certified by the partners)

5,000.00

Shyam Developers

OPA


Partner

Shyam Developers

Sanjib


Partner