

# 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	AASFN3070H		
Name	NETFLEX NIRMAN		
Address	21/3 , TOPSIA ROAD SOUTH , Gobinda Khatick Road S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700046		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	640115380301221
Current Year business loss, if any		1	45,200
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
Dividend Tax Payable		9	0
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted 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 30-12-2021 18:20:37 from IP address 10.1.219.49 and verified by MD SHAKIR AHMED  
having PAN AKCPA6950D on 09-03-2022 14:43:38 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AASFN3070H056401153803012211AB10F48C0A7033AA121610338F74C621637DCC2

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

**NETFLEX NIRMAN**

*Suresh K. Gupta*  
Partner

**NETFLEX NIRMAN**

*Shakir Ahmed*  
Partner

**NETFLEX NIRMAN**  
**21/3, TOPSIA ROAD, SOUTH**  
**KOLKATA-700046**

**BALANCE SHEET AS AT 31 MARCH 2021**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
<b>CAPITAL ACCOUNT</b>					
AMROZ AZMI	32,000.00				
EHTERAM AZMI	36,000.00				
MD KALIMUDDIN	32,000.00				
MD SHAKIR AHMED	100,000.00				
SHAKIL AHMED	100,000.00				
SURESH KUMAR GUPTA	100,000.00	400,000.00			
<b>UNSECURED LOAN</b>					
NETFLEX HOMES PVT LTD		15,000,000.00			
SHAKIL AHMED	3,000,000.00				
SHAKIR AHMED	6,000,000.00				
SURESH KUMAR GUPTA	3,000,000.00	12,000,000.00			
		27,400,000.00			
			ADVANCE TO LAND OWNER		25,000,000.00
			CASH AT BANK		
			AXIS BANK (2703)		2,099,882.00
			CASH IN HAND		254,918.00
			Profit & loss A/C		
			(NET LOSS DURING THE PREIOD)		45,200.00
					27,400,000.00

AMROZ AZMI

EHTERAM AZMI

MD KALIMUDDIN

MD SHAKIR AHMED

SHAKIL AHMED

SURESH KUMAR GUPTA

**NETFLEX NIRMAN**

*Suresh K Gupta*  
 Partner

**NETFLEX NIRMAN**

*Shakil Ahmed*  
 Partner