

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	AEIFS6312P		
Name	SHIBAM GROUP		
Address	56/20/1/2 , SHYAMNAGAR , BASUDEBPUR ROAD , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 743127		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	104827360310122

Current Year business loss, if any	1	2,54,040
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
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

This return has been digitally signed by **SAMIR DAS** in the capacity of **Partner** having PAN **AFYPD7829P** from IP address **10.1.219.49** on **31-01-2022 18:54:03**
 DSC Sl. No. & Issuer **603073 & 19924890CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

System Generated

Barcode/QR Code



AEIFS6312P05104827360310122D2AA1B15A41B60F6AF58948DDE222EA2A1A67CA4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHIBAM GROUP

PARTNER

Minu Dutta

SHIBAM GROUP

PARTNER

Challan No./ITNS 280	Tax Applicable (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/> (0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/>	Assessment Year 2021-22																																
PAN: AEIFS6312P Full Name : SHIXXX XROUP Complete Address with City & State : 56/20/1/2, , BASUDEBPUR ROAD, PO-SHYAMNAGAR, DIST-NORTH 24 PGS, WEST BENGAL, 743127 Tel. No. :																																		
Type of Payment : (100) Advance Tax <input type="checkbox"/> (102) Surtax <input type="checkbox"/> (300) Self Assessment Tax <input checked="" type="checkbox"/> (106) Profits of Domestic Companies <input type="checkbox"/> (400) Tax on Regular Assessment <input type="checkbox"/> (800) TDS on Sale of Property <input type="checkbox"/> (110) Secondary Adjustment Tax <input type="checkbox"/> (111) Accretion Tax <input type="checkbox"/> (107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>																																		
Details of Payment <table border="1"> <thead> <tr> <th></th> <th>Amount (In Rs. only)</th> </tr> </thead> <tbody> <tr><td>Income Tax</td><td>0</td></tr> <tr><td>Surcharge</td><td>0</td></tr> <tr><td>Education Cess</td><td>0</td></tr> <tr><td>Interest</td><td>1000</td></tr> <tr><td>Penalty Code</td><td></td></tr> <tr><td>Penalty</td><td>0</td></tr> <tr><td>Others</td><td>0</td></tr> <tr><td>Total</td><td>1000</td></tr> <tr><td>Total (in words)</td><td>Rupees One Thousand and Paise Zero Only.</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Crores</th> <th>Lakhs</th> <th>Thousands</th> <th>Hundreds</th> <th>Tens</th> <th>Units</th> </tr> </thead> <tbody> <tr> <td>Zero</td> <td>Zero</td> <td>One</td> <td>Zero</td> <td>Zero</td> <td>Zero</td> </tr> </tbody> </table> Debit to A/c 161105001320 Date 31-01-2022 Drawn on Internet Banking Payment through ICICI Bank			Amount (In Rs. only)	Income Tax	0	Surcharge	0	Education Cess	0	Interest	1000	Penalty Code		Penalty	0	Others	0	Total	1000	Total (in words)	Rupees One Thousand and Paise Zero Only.	Crores	Lakhs	Thousands	Hundreds	Tens	Units	Zero	Zero	One	Zero	Zero	Zero	FOR USE IN RECEIVING BANK Debit to A/c / Cheque credited on 31-01-2022(DD-MM-YYYY) Payment Status : Successful Bank Reference No.: 74457010 SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340 Tender Date 310122 Challan Serial No. 17561 Rs. 1000 Tax payer remarks. : SelfAssessmentTaxFy20-21
	Amount (In Rs. only)																																	
Income Tax	0																																	
Surcharge	0																																	
Education Cess	0																																	
Interest	1000																																	
Penalty Code																																		
Penalty	0																																	
Others	0																																	
Total	1000																																	
Total (in words)	Rupees One Thousand and Paise Zero Only.																																	
Crores	Lakhs	Thousands	Hundreds	Tens	Units																													
Zero	Zero	One	Zero	Zero	Zero																													
Taxpayers Counterfoil PAN: AEIFS6312P Received From : SHIXXX XROUP Paid in Cash / Debit to A/c / Cheque No : 161105001320 For Rs. : 1000 Rs (in words) : Rupees One Thousand and Paise Zero Only. Drawn on: Internet Banking Payment through ICICI Bank On Account of : (0021)Other than Companies Tax Type of Payment (300)Self Assessment Tax For the Assessment Year: 2021-22		Payment Status : Successful Bank Reference No.: 74457010 SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340 Tender Date 310122 Challan Serial No. 17561 Rs. 1000																																

SHIBAM GROUP
 PARTNER

Minu Dutta


SHIBAM GROUP
 PARTNER

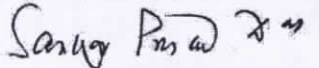
M/S SHIBAM GROUP
 56/20/1/2, BASUDEBPUR ROAD
 P.O- SHYAMNAGAR, 24 PGS(N), W.B. PIN-743127
COMPUTATION OF TOTAL INCOME

Previous year:-2020-2021

Assesment year:-2021-2022

	<u>Amount</u> Rs.	<u>Amount</u> Rs.
Income under the head "Profit & Gains from Business or Profession":- Profit before interest and salary of partners	15960	
Less:-Interest on Capital Salary of partners	270000 <u>0</u>	-254040
Income under the head "Income from Other Sources":-		<u>0</u>
Less: Deduction under Chapter VIA	Gross total Income	<u>0</u>
	Net taxable Income	<u>0</u>
	Rounded off	<u>0</u>
Tax on Rs 0	0	
Add -Surcharge @10%	<u>0</u>	
Add:-Educational Cess 4%	0	
Less:-Relief	0	
Less:-Tax Deducted at Source	0	
Less:-Advance Tax paid	0	
Add:-Interest	0	
Less:-Self assessment Tax paid u/s 140A	0	
	Balance	
	Total tax payable	
	Net tax payable	
	Balance	
	Balance	
	Net tax & Interest payable	0
	Net Amount Payable	<u>0</u>

SHIBAM GROUP

 PARTNER

SHIBAM GROUP

 PARTNER

Minu Dutta

M/S SHIBAM GROUP
PROFIT & LOSS ACCOUNT
 FOR THE YEAR ENDED 31ST MARCH 2021

Dr.		Cr.	
Particulars	Amount	Particulars	Amount
	Rs.		Rs.
To, Salary	6000	By, Sales of Scrap	160330
" Salary (Watchman)	25000		
" Carrying Charge	3630		
" Travelling & Conveyance	300		
" Electricity Expense	495		
" Repair, Maintenance & Decorations	400		
" Rent for Land	59055		
" Fire & Safety Fees	17910		
" Municipality tax	19870		
" Bank Charge	2360		
" Professional tax	300		
" General Expense	9050		
	<u>15960</u>		
" Profit c/d	<u>160330</u>		<u>160330</u>
	<u>270000</u>		
" Interest on Capital		By, Profit b/d	15960
Samir Das	90000		
Subir Dutta	90000		
Sankar Prosad Das	90000		
	<u>270000</u>		
		" Share of Loss	
		Samir Das	84680
		Subir Dutta	84680
		Sankar Prosad Das	84680
			<u>254040</u>
	<u>270000</u>		<u>270000</u>

SHIBAM GROUP

Samir Das
PARTNER


Minu Dutta

SHIBAM GROUP

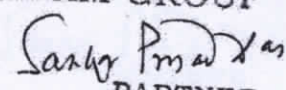
Sankar Prosad Das
PARTNER

**M/S SHIBAM GROUP
BALANCE SHEET
AS ON 31ST MARCH 2021**

Capital & Liabilities	Amount	Assets & properties	Amount
	Rs.		Rs.
<u>Partner's Capital Account:-</u>		<u>Fixed Assets:-</u>	
As per Schedule 2 attached	23505960		
<u>Secured Loan:-</u>	0	<u>Investments:-</u>	0
<u>Unsecured Loan:-</u>	0		
 <u>Current liabilities & provisions:-</u>		<u>Current Assets, Loans & Advances:-</u>	
		<u>A.Current Assets:-</u>	
TDS Payble	36001	Capital Work in Progress* (Cost incurred till date)	12961618
		Cash in hand	346719
		Cash at bank	
		ICICI Bank	149968
		(Barrackpore Branch A/c.No 161105001320)	
		<u>B.Loans & Advances</u>	
		Security Deposit	10000000
		Electronic Credit ledger	83656
	23541961		23541961

SHIBAM GROUP

 PARTNER

Minu Datta

SHIBAM GROUP

 PARTNER

(Schedule annexed to and form a part of the Profit & Loss Account & Balance Sheet)

Schedule-1 Interest on Partners' Capital Invested

Name of Partners	Capital Introduced		Fixed Capital	Month	Interest %	Amount of Interest
	Date	Amount				
	A	Rs. B	Rs. C	D	Rs. E=B*C*D	
Samir Das	07/01/2021	0	3000000	3months.	1% /month	90000
Subir Dutta	07/01/2021	0	3000000	13months.	1% /month	90000
Sankar Prosad Das	07/01/2021	0	3000000	13months.	1% /month	90000
		0	9000000			270000

(Schedule annexed to and form a part of the Profit & Loss Account & Balance Sheet)

Schedule-2 Partners Capital Account

Name of Partners	OPENING BALANCE			Introduce during the year	Transfer from Current to Fixed	Salary during the year	Interest on Capital	Drawings	Share of Profit/Loss	CLOSING BALANCE		
	Fixed	Current	Total							Fixed	Current	Total
	Rs. A	Rs. B	Rs. C							Rs. D	Rs. E	Rs. F
Samir Das	3000000	0	3000000	7090000	0	0	90000	0	-84680	3000000	7095320	10095320
Subir Dutta	3000000	0	3000000	3500000	0	0	90000	0	-84680	3000000	3505320	6505320
Sankar Prosad Das	3000000	0	3000000	3900000	0	0	90000	0	-84680	3000000	3905320	6905320
	9000000	0	9000000	14490000	0	0	270000	0	-254040	9000000	14505960	23505960

SHIBAM GROUP

Samir Das
PARTNER

Minu Dutta

SHIBAM GROUP

Sankar Prosad Das
PARTNER