

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN ACPFS9703D

Name SRIJA CONSTRUCTION

Address N.A. , DESHBANDHU PARA , SILIGURI , DARJEELING , 32-West Bengal , 91-INDIA , 734004

Status Firm

Form Number

ITR-5

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 424753180250322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,92,800
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,92,800
	Net tax payable	4	60,154
	Interest and Fee Payable	5	60,154
	Total tax, interest and Fee payable	6	73,203
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 73,200
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	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 & Tax Details	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 25-Mar-2022 15:18:43 from IP address 103.82.156.229 and verified by RUMI GHOSH ROY having PAN BAIPG8324G on 29-Jul-2022 using paper ITR-Verification Form/ Electronic Verification Code XU9TY8ELWI generated through Aadhaar OTP mode.



Acknowledgement Number : 424753180250322

FORM	ITR-5	<p style="text-align: center;">INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)</p>	Assessment Year					
			2	0	2	1	-	2

Part A-GEN GENERAL

PERSONAL INFORMATION & RESIDENTIAL ADDRESS	Name SRIJA CONSTRUCTION		PAN ACPFS9703D	
	Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	
	Flat/Door/Block No N.A.	Name of Premises/ Building/Village	Date of formation (DD-MMM-YYYY)	
			12-Mar-2014	
			Date of Commencement of business (DD-MMM-YYYY)	
	Road/Street/Post Office DESHBANDHU PARA	Area/Locality SILIGURI	Status Firm	Sub Status Partnership Firm
	Town/City/District DARJEELING	State 32 - WEST BENGAL		Pin Code/ZIP Code 734004
		Country/Region 91 - INDIA		
	Office Phone Number With STD code/Mobile no.1 3532512345 / 91 - 9832078433		Mobile no.2 91 - 9832078433	
	Email Address-1 bappa.tax@rediffmail.com		Email Address-2 bappa.tax@rediffmail.com	

FILING STATUS	(a)	Filed u/s (Tick)[Please see instruction]	<input type="checkbox"/> 139(1)- On or Before due date, <input checked="" type="checkbox"/> 139(4)- After due date, <input type="checkbox"/> 139(5)- Revised Return, <input type="checkbox"/> 92CD- Modified return, <input type="checkbox"/> 119(2)(b)- after condonation of delay, <input type="checkbox"/> 139(8A)-Updated return
		Or filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148 <input type="checkbox"/> 153C
		Whether you are a business trust?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		Whether you are a investment fund referred to in section 115UB?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(b)	If revised/defective/ Modified, then enter Receipt no. and Date of filing original return (DD-MMM-YYYY)	
	(c)	If filed in response to a notice u/s 139(9)/142(1)/148/153A/153C/ or order u/s 119(2)(b) enter Unique Number Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement	
	(d)	Are you opting for new tax regime u/s 115BAD? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(di)	If d) is Yes, Please furnish	Date of filing of form 10-IF
			Acknowledgement number:
	(e)	Residential Status <input type="checkbox"/> (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident	
(f)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Part A-BS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2021 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

A		Sources of Funds			
1	Partners' / members' fund				
	a	Partners' / members' capital		a	15,39,820
	b	Reserves and Surplus			
	i	Revaluation Reserve	bi	0	
	ii	Capital Reserve	bii	0	
	iii	Statutory Reserve	biii	0	
	iv	Any other Reserve	biv	0	
	v	Credit balance of Profit and loss account	bv	0	
	vi	Total(bi + bii + biii + biv + bv)		bvi	0
	c	Total partners' / members' fund (a + bvi)		1c	15,39,820
2	Loan funds				
	a	Secured loans			
	i	Foreign Currency Loans	ai	0	
	ii	Rupee Loans			
		A	From Banks	iiA	0
		B	From others	iiB	0
		C	Total(iiA + iiB)	iiC	0
	iii	Total secured loans (ai + iiC)		aiii	0
	b	Unsecured loans (including deposits)			
	i	Foreign Currency Loans	bi	0	
	ii	Rupee Loans			
		A	From Banks	iiA	0
		B	From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0
		C	From others	iiC	0
		D	Total Rupee Loans (iiA + iiB + iiC)	iiD	0
	iii	Total unsecured loans(bi + iiD)		biii	0
	c	Total Loan Funds(aiii + biii)		2c	0
3	Deferred tax liability			3	0
4	Advances				
	i	From persons specified in section 40A(2)(b) of the I.T. Act	i	0	
	ii	From others	ii	0	
	iii	Total Advances(i + ii)		4iii	0
5	Sources of funds(1c + 2c + 3 + 4iii)				

SOURCES OF FUNDS

D	Stock-in-trade (in respect of goods acquired for trading)	iD	0	
E	Stores/consumables including packing material	iE	0	
F	Loose tools	iF	0	
G	Others	iG	0	
H	Total (iA + iB + iC + iD + iE + iF + iG)	iH	0	
ii	Sundry Debtors			
A	Outstanding for more than one year	iiA	0	
B	Others	iiB	9,99,559	
C	Total Sundry Debtors	iiC	9,99,559	
iii	Cash and bank balances			
A	Balance with banks	iiiA	12,761	
B	Cash-in-hand	iiiB	5,27,500	
C	Others	iiiC	0	
D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	5,40,261	
iv	Other Current Assets	aiv	0	
v	Total current assets (iH + iiC + iiiD + aiv)	av	15,39,820	
b	Loans and advances			
i	Advances recoverable in cash or in kind or for value to be received	bi	0	
ii	Deposits, loans and advances to corporates and others	bii	0	
iii	Balance with Revenue Authorities	biii	0	
iv	Total (bi + bii + biii)	biv	0	
v	Loans and advances included in biv which is			
a	for the purpose of business or profession	va	0	
b	not for the purpose of business or profession	vb	0	
c	Total (av + biv)	3c	15,39,820	
d	Current liabilities and provisions			
i	Current liabilities			
A	Sundry Creditors			
1	Outstanding for more than one year	1	0	
2	Others	2	0	
3	Total (1 + 2)	A3	0	