

# 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	ADYFS1117P		
Name	SHREE CONSTRUCTIONS		
Address	2ND FLOOR , SJDA BUILDING , UTTARAPAN MARKET COMPLEX , HILLCART ROAD , SILIGURI , 32-West Bengal , 91-India , 734004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	782726500311221

Taxable Income and Tax details			
	Current Year business loss, if any	1	649
	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
Distribution Tax details			
	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 & Tax Detail			
	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 31-Dec-2021 17:58:08 from IP address and verified by HEMANT MITTAL having PAN AJQPM4270P on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ADYFS1117P0578272650031122126C6861F149B03C0EF695A52C62B3AD7F3EBDB37

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

# M/s Shree Constructions

## Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Opening Stock		Closing Stock	<b>9,51,804.72</b>
<i>CLOSING STOCK</i>		<i>CLOSING STOCK</i>	<u>9,51,804.72</u>
<b>Purchase Accounts</b>	<b>3,77,120.00</b>		
<i>GST ON PURCHASE</i>	7,920.00		
<i>Purchase</i>	<u>3,69,200.00</u>		
<b>Expenses (Direct) (Direct Expenses)</b>	<b>5,69,771.00</b>		
<i>Consultancy Charges</i>	20,000.00		
<i>Contrator Expenses</i>	5,12,000.00		
<i>Legal Expenses</i>	13,771.00		
<i>Soil Investigation Work</i>	<u>24,000.00</u>		
Gross Profit c/o	<b>4,913.72</b>		
	<u><b>9,51,804.72</b></u>		<u><b>9,51,804.72</b></u>
<b>Expenses (Indirect) (Indirect Expenses)</b>	<b>4,913.72</b>	Gross Profit b/f	<b>4,913.72</b>
<i>Bank Charges</i>	653.72		
<i>Electric Expenses</i>	<u>4,260.00</u>		
Nett Profit			
<b>Total</b>	<b>4,913.72</b>	<b>Total</b>	<b>4,913.72</b>

# M/s Shree Constructions

## Balance Sheet

1-Apr-2021 to 31-Mar-2022

<b>Liabilities</b>		as at 31-Mar-2022	<b>Assets</b>		as at 31-Mar-2022
<b>Capital Account</b>		<b>3,22,225.93</b>	<b>Current Assets</b>		<b>11,04,865.93</b>
Retained Earnings (Reserves & Surplus)	(-)1,21,545.07		Closing Stock	9,51,804.72	
Hemant Mittal	3,23,771.00		Cash-in-Hand	26,969.00	
REKHA KEDIA	<u>1,20,000.00</u>		Bank Accounts	<u>1,26,092.21</u>	
<b>Loans (Liability)</b>		<b>3,00,000.00</b>			
Unsecured Loans	<u>3,00,000.00</u>				
<b>Current Liabilities</b>		<b>4,82,640.00</b>			
Sundry Creditors	4,77,520.00				
TDS	<u>5,120.00</u>				
<b>Profit &amp; Loss A/c</b>					
Opening Balance					
Current Period	<u>                    </u>				
<b>Total</b>		<b>11,04,865.93</b>	<b>Total</b>		<b>11,04,865.93</b>