

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
2022-23

PAN	ADYFS1117P		
Name	SHREE CONSTRUCTIONS		
Address	2ND FLOOR , SJDA BUILDING , UTTARAPAN MARKET COMPLEX , UTTARAPAN MARKET COMPLEX , HILLCART ROAD , HILLCART ROAD , SILIGURI , 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	124609120260722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	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	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 26-Jul-2022 17:24:39 from IP address 163.53.236.5 and verified by HEMANT MITTAL having PAN AJQPM4270P on 08-Aug-2022 using generated through mode

System Generated

Barcode/QR Code



ADYFS1117P05124609120260722C6232BFB27D9AF3F090AF3B32E5B21E646FB5266

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s Shree Constructions (22-23)

Profit & Loss A/c

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Opening Stock	9,51,804.72	Closing Stock	1,80,82,850.88
<i>CLOSING STOCK</i>	9,51,804.72	<i>CLOSING STOCK</i>	65,72,850.88
<i>LAND (24.5 KATHAS)</i>		<i>LAND (24.5 KATHAS)</i>	1,00,00,000.00
<i>LAND (66D SOMENATH CHATTERJEE)</i>		<i>LAND (66D SOMENATH CHATTERJEE)</i>	15,10,000.00
Purchase Accounts	1,40,23,522.02		
<i>GST ON PURCHASE</i>	3,61,077.42		
<i>LAND PURCHASED</i>	1,15,10,000.00		
<i>PURCHASE MATERIAL</i>	21,52,444.60		
Direct Expenses	25,51,450.00		
<i>Consultancy Charges</i>	42,373.00		
<i>CONTRACTOR EXPS</i>	20,30,000.00		
<i>Labour Expenses</i>	2,21,635.00		
<i>REGISTRATION EXPS</i>	2,57,442.00		
Gross Profit c/o	5,56,074.14		
	1,80,82,850.88		1,80,82,850.88
Indirect Expenses	5,56,074.14	Gross Profit b/f	5,56,074.14
<i>Salary</i>	1,08,000.00		
<i>Advertisement Expenses (18%)</i>	35,000.00		
<i>Bank Charges</i>	3,634.16		
<i>DESIGNING EXPS</i>	20,000.00		
<i>Electric Expenses</i>	13,000.00		
<i>FINANCIAL & RELATED EXPS</i>	3,11,900.00		
<i>INSPECTION CHARGES</i>	29,500.00		
<i>INTT ON TDS</i>	40.00		
<i>Professional Fees</i>	35,000.00		
<i>ROUND OFF</i>	(-)0.02		
Nett Profit			
Total	5,56,074.14	Total	5,56,074.14

M/s Shree Constructions (22-23)

Balance Sheet

1-Apr-22 to 31-Mar-23

Liabilities	as at 31-Mar-23	Assets	as at 31-Mar-23
Capital Account	16,20,545.93	Current Assets	2,24,08,380.93
<i>Hemant Mittal</i>	14,57,931.00	Closing Stock	1,80,82,850.88
<i>REKHA KEDIA</i>	2,84,160.00	Cash-in-Hand	3,125.00
<i>RESERVE & SURPLUS</i>	<u>(-)1,21,545.07</u>	Bank Accounts	<u>43,22,405.05</u>
Loans (Liability)	1,02,29,782.00		
Bank OD A/c	74,29,782.00		
Unsecured Loans	<u>28,00,000.00</u>		
Current Liabilities	1,05,58,053.00		
Sundry Creditors	1,05,48,653.00		
TDS	<u>9,400.00</u>		
Profit & Loss A/c			
<i>Opening Balance</i>			
<i>Current Period</i>	<u> </u>		
Total	2,24,08,380.93	Total	2,24,08,380.93