

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	AAJFH5801M		
Name	HAPPY HOMES REALTY		
Address	P143 , REMOUNT ROAD , KANTAPUKUR , KOLKATA , 32-West Bengal , 91-India , 700027		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	761512400070722

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
Accreted Income & Tax Detail	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 07-07-2022 20:33:23 from IP address 49.37.33.172 and verified by AKHILESH KUMAR GUPTA having PAN ADXPG1456G on 07-07-2022 20:33:18 using XUU76HBZSI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAJFH5801M0576151240007072292EFAC5AD0E95B87FD0EED55638CC1AECF09D7D1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Akhilesh Kumar Gupta
Partner/Authorised Signatory

HAPPY HOMES REALTYP143 REMOUNT ROAD
KANTAPUKUR
KOLKATA**Balance Sheet**

1-Apr-21 to 31-Mar-22

Liabilities	as at 31-Mar-22	Assets	as at 31-Mar-22
Capital Account	1,38,50,594.00	Current Assets	5,26,51,360.50
<i>Akhilesh Kumar Gupta</i>	<i>61,81,502.00</i>	Closing Stock	<i>1,58,31,111.00</i>
<i>Seema Gupta</i>	<i>25,05,411.00</i>	Cash-in-hand	<i>2,640.00</i>
<i>Subrata Majumdar</i>	<i>51,63,681.00</i>	Bank Accounts	<i>42,559.50</i>
Loans (Liability)	3,84,09,487.00	Land at 123 Motilal Gupta Rd	<i>2,39,76,021.00</i>
<i>AKG</i>	<i>14,00,000.00</i>	Land at Daspara	<i>1,27,99,029.00</i>
<i>Akhilesh Kumar Gupta HUF</i>	<i>1,06,98,714.00</i>		
<i>Babu Da #</i>	<i>3,50,000.00</i>		
<i>CNC Distribution Services Limited</i>	<i>1,60,75,060.00</i>		
<i>Debika Dutta</i>	<i>17,36,750.00</i>		
<i>Jayanta Kumar Dutta</i>	<i>14,39,206.00</i>		
<i>Ram Karan Yadav</i>	<i>5,01,151.00</i>		
<i>R. S. Vinimay Pvt Ltd</i>	<i>9,74,114.00</i>		
<i>Sandhya Bag</i>	<i>25,58,320.00</i>		
<i>Sanjiv Gupta</i>	<i>26,76,172.00</i>		
Current Liabilities	3,91,279.50		
<i>Duties & Taxes</i>	<i>(-)112.50</i>		
<i>TDS Payable</i>	<i>3,91,392.00</i>		
Profit & Loss A/c			
<i>Opening Balance</i>			
<i>Current Period</i>			
Total	5,26,51,360.50	Total	5,26,51,360.50

HAPPY HOMES REALTY
Akhilesh Kumar Gupta
Partner/Authorised Signatory

HAPPY HOMES REALTYP143 REMOUNT ROAD
KANTAPUKUR
KOLKATA**Profit & Loss A/c**

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock	91,74,967.00	Direct Incomes	
Work in Progress - Daspara	55,93,080.00	Closing Stock	1,58,31,111.00
Work-in-Progress - Motilal Gupta Rd	<u>35,81,887.00</u>	Work in Progress - Daspara	83,02,115.00
Direct Expenses	66,56,144.00	Work-in-Progress - Motilal Gupta Rd	<u>75,28,996.00</u>
Daspara Expenses	5,62,674.00		
Motilal Gupta Rd Expenses	7,61,385.00		
Auditors Remuneration	12,500.00		
Interest on Capital	13,96,797.00		
Interest on TDS Payment	2,737.00		
Interest on Unsecured Loans	39,15,075.00		
Printing & Stationery	1,000.00		
Professional Charges	<u>3,976.00</u>		
Gross Profit c/o			
	<u>1,58,31,111.00</u>		<u>1,58,31,111.00</u>
Nett Profit		Gross Profit b/f	
Total		Total	

HAPPY HOMES REALTY
Anilish Kumar Gupta
Partner/Authorised Signatory