

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
2023-24

PAN	AAJFH5801M		
Name	HAPPY HOMES REALTY		
Address	P143, REMOUNT ROAD, Kolkata, KOLKATA , Alipore H.O , 32-West Bengal, 91-INDIA, 700027		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	747944940270723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 27-Jul-2023 18:30:16 from IP address 106.203.252.116
and verified by AKHILESH KUMAR GUPTA having PAN ADXPG1456G on 27-Jul-
2023 using paper ITR-Verification Form /Electronic Verification Code 7UD8YC91CI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AAJFH5801M057479449402707237b550f8d75873940a0e8fea89e9ef99c3294c04e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

HAPPY HOMES REALTY
Akhilesh Kumar Gupta
Partner/Authorised Signatory

M/S HAPPY HOMES REALTY
BALANCE SHEET AS AT 31st MARCH, 2023

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Partners Capital A/c:</u>			
Akhilesh Kumar Gupta	920895	Land at Daspara	12799029
Seema Gupta	2330988	Closing stock	14632291
Subrata Majumdar	88535	Advance to Parties	42500
(As per Schedule- "1")			
Loans Liability	21207722	Cash at Bank	65928
Sundry Creditors	868560	Cash-in-Hand	26987
Booking Advance	1810000		
TDS Payable	340035		
	<u>27566735</u>		<u>27566735</u>

Place: Kolkata
Date : 25/07/2023

For HAPPY HOMES REALTY
Akhilesh Kumar Gupta
Partner

For HAPPY HOMES REALTY
Partner

M/S HAPPY HOMES REALTY
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2023

To Opening Stock	7833793	By Closing Stock	14632291
" Purchases	3419323		
<u>Direct Expenses Capitalised:</u>			
" Daspara Site Expenses	902853		
" Bank Charges	118		
" General Expenses	1998		
" IGST Paid	30955		
" Interest on Capital	1096697		
" Interest on Loans	1337466		
" Professional Charges	6338		
" Trade License	2750		
" Net Profit Transferred to Capital A/C	0		
	14632291		14632291

Place: Kolkata

Date : 25/07/2023

FOR HAPPY HOMES REALTY
Habibul Karim Cupt
Partner

FOR HAPPY HOMES REALTY

Partner

M/S HAPPY HOMES REALTY

Schedule- "1" of Partner's Capital A/c as on 31st March, 2023.

<u>Sl.No.</u>	<u>Name</u>	<u>Amount on</u> <u>01.04.2022</u> <u>Rs.</u>	<u>Share of</u> <u>Profit/Loss</u>	<u>Amount</u> <u>Withd/Intro(N)</u> <u>Rs.</u>	<u>Interest</u> <u>Rs.</u>	<u>Closing</u> <u>Balance</u> <u>Rs.</u>
1	Akhilesh Kr. Gupta	6181502	0	-5695251	434644	920895
2	Seema Gupta	2505411	0	-174423	0	2330988
3	Subrata Majumdar	5163681	0	-5737199	662053	88535
Total:		<u>13850594</u>	<u>0</u>	<u>-11606873</u>	<u>1096697</u>	<u>3340418</u>

For HAPPY HOMES REALTY

Akhilesh Kumar Gupta

Partner

For HAPPY HOMES REALTY

Partner