

# 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 AAUFB6623Q

Name BALAJEE REAL ESTATE

Address SHYAMA KUNJ WARD NO 40 , PRANAMI SCHOOL ROAD , Siliguri , DARJILING , Siliguri H.O , 32-West Bengal , 91-India , 734001

Status Firm

Form Number ITR-5

Filed u/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number 319275210221221

Current Year business loss, if any	1	2,730
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
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 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 22-12-2021 10:56:22 from IP address 10.1.82.113 and verified by SUMAN DALMIA AGARWAL having PAN ACCPA8114F on 22-12-2021 10:56:14 using Electronic Verification code C4XXDL4QKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAUFB6623Q0531927521022122151BFE5F00D70E8F2594BCADCDFD2710FA911C8792

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

**Balajee Real Estate**  
*[Signature]*  
Partner

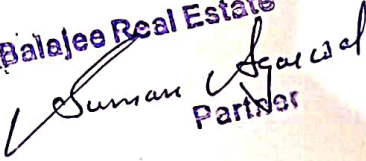
**Balajee Real Estate**  
*[Signature]*  
Suman Agarwal

**BALAJEE REAL ESTATE**  
SHYAMA KUNJ WARD NO 40, PRANAMI SCHOOL ROAD  
DIST-DARJEELING, SILIGURI, WEST BENGAL-734001

**BALANCE SHEET AS ON 31ST MARCH,2021**

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
<b>PARTNER'S CAPITAL ACCOUNT</b> (As per Schedule - "A")	10,070.00	<b>CASH &amp; CASH EQUIVALENT</b> Cash in Hand (As Certified by the Partners)	10,070.00
	<b>10,070.00</b>		<b>10,070.00</b>

**Balajee Real Estate**  
  
Partner

**Balajee Real Estate**  
  
Partner

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 SHYAMA KUNJ WARD NO 40, PRANAMI SCHOOL ROAD  
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**TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
To Opening Stock	-	By Closing Stock	-
To Purchases	-		
To Direct Expenses	-		
To Gross Profit c/f	-		
	-		-
To General Expenses	230.00	By Gross Profit b/f	-
To Legal & Consultancy Expenses	2,500.00	By Net Loss ( Transferred To Partners Capital A/C)	2,730.00
	<b>2,730.00</b>		<b>2,730.00</b>

**Balajee Real Estate**

*[Signature]*  
**Partner**

**Balajee Real Estate**

*[Signature]*  
**Partner**

**BALAJEE REAL ESTATE**

SHYAMA KUNJ WARD NO 40, PRANAMI SCHOOL ROAD  
DIST-DARJEELING, SILIGURI, WEST BENGAL-734001

(Annexed to and forming part of Balance Sheet and Profit & Loss Account  
Details of Partner's Capital Account as at 31st March, 2021)

SCHEDULE "A"									
Name of Partner	Profit Sharing Ratio	Opening Balance	Addition During the year	Interest	Salary	Share of Profit/ (Loss)	Drawings	Closing Balance	
Mrs. Meenu Sareen	50%	6,400.00	-	-	-	(1,365.00)	-	5,035.00	
Mrs. Suman Agarwal	50%	6,400.00	-	-	-	(1,365.00)	-	5,035.00	
		12,800.00	-	-	-	(2,730.00)	-	10,070.00	

**Balajee Real Estate**  
  
Partner

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**SCHEDULE - "B"**

**NOTES ON ACCOUNT FOR THE YEAR ENDED ON 31-03-2021**

**DISCLOSURE OF ACCOUNTING POLICIES:**

1	<b><u>GENERAL:</u></b> Accounting Policies not specifically referred to otherwise are consistent and in accordance with generally accepted accounting principles.
2	<b><u>REVENUE RECOGNITION:</u></b> Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.
3	<b><u>FIXED ASSETS:</u></b> The firm has no Fixed Assets
4	<b><u>DEPRECIATION:</u></b> The firm has no Fixed Assets

**Balajee Real Estate**  
  
Partner

**Balajee Real Estate**  
  
Partner

**NAME** BALAJEE REAL ESTATE  
**ADDRESS** SHYAMA KUNJ WARD NO 40, PRANAMI SCHOOL ROAD  
 DIST-DARJEELING, SILIGURI, WEST BENGAL-734001  
**PAN** AAUFB6623Q  
**STATUS** PARTNERSHIP  
**DATE OF FORMATION** 16-01-2017  
**FINANCIAL YEAR** 2020-21

**ASSESSMENT YEAR** 2021-22

**COMPUTATION OF TOTAL INCOME & TAX**

	<b>Amount(Rs.)</b>
<b>INCOME FROM BUSINESS OR PROFESSION:</b>	
Net Profit/ (Loss) as per Profit & Loss Account	(2,730.00)
Add: TDS Interest	-
Add : Remuneration Debited to Profit & Loss Appropriation Account	-
Less: Remuneration Allowance as per Income Tax Act,1961	-
Less: Brought forward loss (AY 2019-20)	(3,220.00)
Less: Brought forward loss (AY 2020-21)	(3,980.00)
<b>GrossTotal Income</b>	<b>(9,930.00)</b>
<b>Less : Deduction under Chapter VI</b>	<b>(9,930.00)</b>
<b>Total Income</b>	<b>-</b>
<b>Rounded u/s 288A</b>	<b>(9,930.00)</b>
	<b>(9,930.00)</b>
<b>Tax Due</b>	<b>-</b>
Education Cess@2%	-
Secondary & Higher Education cess@1%	-
	-
Interest u/s 234A/B/C	-
Interest u/s 234A	-
Interest u/s 234B	-
Interest u/s 234C	-
	-
<b>Advance Tax</b>	<b>-</b>
<b>Paid u/s 140A</b>	<b>-</b>
<b>Tax Payable/Refundable</b>	<b>-</b>

Balajee Real Estate

*[Signature]*

Balajee Real Estate

*[Signature]*  
Suman Agarwal  
Partner