

Acknowledgement Number: 791373510120722


Date of filing: 12-Jul-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN	AAUFB6623Q		
Name	BALAJEE REAL ESTATE		
Address	SHIYAMA 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)-On or before due date	e-Filing Acknowledgement Number	791373510120722
Taxable Income and Tax details	Current Year business loss, if any	1	9,500
	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 Details	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 <u>12-Jul-2022 17:02:33</u> from IP address <u>49.37.55.240</u> and verified by <u>SUMAN DALMIA AGARWAL</u> having PAN <u>ACCPA8114F</u> using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on <u>10-Aug-2022</u>			
System Generated			
Barcode/QR code	AAUFB6623Q057913735101207222bb4571adac228cd966010cb34dc9787cdf995cb		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)
PARTNER'S CAPITAL ACCOUNT (As per Schedule - "A")	570.00	CASH & CASH EQUIVALENT Cash in Hand (As Certified by the Partners)	1,70,570.00
OTHERS PAYABLE	1,70,000.00		
	1,70,570.00		1,70,570.00

Balajee Real Estate

Partner

Balajee Real Estate

Partner

BALAJEE REAL ESTATE

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

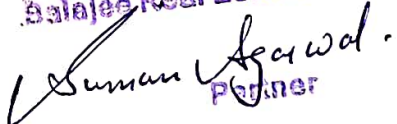
TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
To Opening Stock	-	By Closing Stock	-
To Purchases	-		
To Direct Expenses	-		
To Gross Profit c/f	-		
	-		-
To Bank Charges	7,000.00	By Gross Profit b/f	-
To Consultancy & Professional Charges	2,500.00	By Net Loss (Transferred To Partners Capital A/C)	9,500.00
	9,500.00		9,500.00

Balajee Real Estate


Partner

Balajee Real Estate


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, 2022

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%	5,035.00	-	-	-	(4,750.00)	-	285.00	
Mrs. Suman Agarwal	50%	5,035.00	-	-	-	(4,750.00)	-	285.00	
		10,070.00	-	-	-	(9,500.00)	-	570.00	

Balajee Real Estate

Balajee Real Estate

Suman Agarwal
Partner

Partner

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

SCHEDULE - "B"

NOTES ON ACCOUNT FOR THE YEAR ENDED ON 31-03-2022

DISCLOSURE OF ACCOUNTING POLICIES:

1	GENERAL: Accounting Policies not specifically referred to otherwise are consistent and in accordance with generally accepted accounting principles.
2	REVENUE RECOGNITION: Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.
3	FIXED ASSETS: The firm has no Fixed Assets
4	DEPRECIATION: 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	2021-22	ASSESSMENT YEAR	2022-23

COMPUTATION OF TOTAL INCOME & TAX

		<u>Amount(Rs.)</u>
INCOME FROM BUSINESS OR PROFESSION:		
Net Profit/ (Loss) as per Profit & Loss Account	(9,500.00)	
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)	
Less: Brought forward loss (AY 2021-22)	(2,730.00)	(19,430.00)
GrossTotal Income		(19,430.00)
Less : Deduction under Chapter VI		-
Total Income		(19,430.00)
Rounded u/s 288A		(19,430.00)
Tax Due		-
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	-	
Advance Tax	-	
Paid u/s 140A	-	
Tax Payable/Refundable		-

Balajee Real Estate

Partner

Balajee Real Estate

Partner