


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)			2023-24
PAN	ABBFM8647H		
Name	MSL INDIA		
Address	SALBARI,BEHAIND BRAHMAKUMARI MEDITATION CENTRE , PS PRADHAN NAGAR, SUKNA , DARJEELING , 32- West Bengal, 91-INDIA, 734101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	789525530280723
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 <u>28-Jul-2023 20:42:06</u> from IP address <u>49.37.104.41</u> and verified by <u>Rajesh Chetri</u> having PAN <u>ABOPC3990N</u> on <u>28-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GR8PHAHXI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated	 ABBFM8647H05789525530280723c9f977419a82c6b9281b539194ce0b1700a2f1f8		
Barcode/QR Code			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

MSL INDIA

 PARTNER

Name of Assessee MSL INDIA
Address SALBARI,BEHAIND BRAHMAKUMARI MEDITATION CENTRE,SUKNA,PS PRADHAN NAGAR,DARJEELING,WEST BENGAL,734101
E-Mail rk_ghy@rediffmail.com
Status Firm Assessment Year 2023-2024
Ward WARD 3(2) DARJEELING Year Ended 31.3.2023
PAN ABBFM8647H Partnership Deed 26/11/2015
Residential Status Resident
Nature of Business REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005)
A.O. Code WBG-W-209-02
Filing Status Original
Last Year Return Filed On 16/07/2022 Acknowledgement No.: 830080500160722
Bank Name Union Bank of India, , A/C NO:588501010050108 ,Type: Current ,IFSC: UBIN0558851
Tele: Mob:7086056472

Computation of Total Income

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%

0

Tax Payable

0

Due Date for filing of Return July 31, 2023

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Union Bank of India		588501010050108		UBIN0558851	Current(Primary)

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	No Record Found		0	

Signature
(Rajesh Chetri)
For MSL INDIA
Date-09.09.2023

CompuTax : 301M [MSL INDIA]

MSL INDIA

PARTNER

MSL INDIA : GUWAHATI**BALANCE SHEET AS AT 31ST MARCH, 2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		CURRENT ASSETS	
Rajesh Chetri (SCH-A)	92,94,887.00	Deposits & Advances	1,52,29,435.60
Mukti Nath Upadhyay (SCH-A)	<u>73,06,180.00</u>	Work in progress	90,261.38
	1,66,01,067.00	Pre Operative Expenses	
		CASH AT BANK	
		Union Bank of India (A/c 588501010050108)	12,65,328.58
		CASH IN HAND	
			16,041.44
	Total Rs. <u>1,66,01,067.00</u>		Total Rs. <u>1,66,01,067.00</u>

SCHEDULES ANNEXED TO & FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2023**SCHEDULE " A " PARTNERS' CAPITALS A/C****RAJESH CHETRI**

		By Balance b/d	44,44,887.00
		" Cheques on various dates	48,00,000.00
		" Cash on various dates	50,000.00
" Balance c/d	92,94,887.00		
	Total Rs. <u>92,94,887.00</u>		Total Rs. <u>92,94,887.00</u>

MUKTI NATH UPADHYAY

		By Balance b/d	44,56,180.00
		" Cheques on various dates	28,00,000.00
		" Cash on various dates	50,000.00
" Balance c/d	73,06,180.00		
	Total Rs. <u>73,06,180.00</u>		Total Rs. <u>73,06,180.00</u>

MSL INDIA



PARTNER

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

Table with 4 columns: Field, Value, Form Number, and Acknowledgement Number. Fields include PAN, Name, Address, Status, Filed u/s, and e-Filing Acknowledgement Number.

Table with 4 columns: Category, Description, Index, and Value. Categories include Taxable Income and Tax details, and Accreted Income & Tax Detail. Rows list various income and tax items with their respective values.

Income Tax Return submitted electronically on 16-07-2022 10:33:48 from IP address 49.37.105.154 and verified by Rajesh Chetri having PAN ABOPC3990N on 10-08-2022 13:18:44 using XGNTM4ZBKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABBFM8647H05830080500160722B7D1AA64C3DE4A7C68555D112BB201D2E9B87CF4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MSL INDIA

Handwritten signature

PARTNER

MSL INDIA						
Salbari, Behind Brahmakumari Meditation Centre PO Sukna, PS Pradhan Nagar, District Darjeeling- West Bengal -734002						
COMPUTATION OF ASSESSABLE INCOME						
ASSESSMENT YEAR : 2022-23			TEL NO. : 7086056472			
ACCOUNTING YEAR : 31.03.2022			P.A.NO : ABBFM8647H			
STATUS : PFAS			REF NO : 301			
D.O.F : 26/11/2015						
Name of bank	Account No.	IFSC Code			Type	
Union Bank of India	588501010050108	UBIN0558851			Current	
						(Rs.ONLY)
<p><u>FROM BUSINESS :</u> There Is no revenue earned during the year, as such no Profit & Loss A/c. has been prepared.</p>						
GROSS TOTAL INCOME						-
<u>LESS : STATUTORY DEDUCTION</u>						
<u>NOTES :</u>						
1. Whether assessed to Wealth Tax : No						
U/S	I.T.	S.C.	INT.	TOTAL	ASSESSABLE INCOME	NIL
					ROUNDED TO	NIL
					TAX PAYABLE	NIL
					EDUCATION CESS	NIL
					TAX + E.C.	NIL
					INTEREST	NIL
					TOTAL TAX PAYABLE	NIL
					TAX PAID	NIL
					REFUNDABLE	NIL
Prep. By : Roshan						

MSL INDIA



PARTNER

MSL INDIA: GUWAHATI**BALANCE SHEET AS ON 31.03.2022**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		CURRENT ASSETS	
Rajesh Chetri (SCH-A)	44,44,887.00	DEPOSITS & ADVANCES	
Mukti nath Upadhyay (SCH-A)	44,56,180.00	Work in progress	87,38,974.60
		Pre Operative Expenses	88,171.97
		Cash at Bank	
		Union Bank of India	37,878.99
		Cash In Hand	36,041.44
Total Rs.	<u>89,01,067.00</u>	Total Rs.	<u>89,01,067.00</u>

SCHEDULES ANNEXED TO & FORMING PART OF THE BALANCE SHEET AS AT 31.03.2022**SCHEDULE "A" PARTNER CAPITALS A/C****Rajesh Chetri**

		By balance b/d	39,44,887.00
		Cheques on Various Dates	5,00,000.00
To Balance c/d	44,44,887.00		
Total Rs.	<u>44,44,887.00</u>	Total Rs.	<u>44,44,887.00</u>

Mukti Nath Upadhyay

		By balance b/d	39,56,180.00
		Cheques on Various Dates	5,00,000.00
To Balance c/d	44,56,180.00		
Total Rs.	<u>44,56,180.00</u>	Total Rs.	<u>44,56,180.00</u>

MSL INDIA



PARTNER

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	ABBFM8647H		
Name	MSL INDIA		
Address	SALBARI,BEHAIND BRAHMAKUMARI MEDITATION CENTRE , PS PRADHAN NAGAR , SUKNA , DARJEELING , 32- West Bengal , 91-India , 734101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	806289000311221
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	
Distribution Tax details	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 & Tax Detail	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 31-12-2021 19:38:18 from IP address and verified by Rajesh Chetri having PAN ABOPC3990N on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ABBFM8647H05806289000311221AA8B7AC9300990C4C36052C3507856276B71D07F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MSL INDIA

PARTNER

MSL INDIA							
Salbari, Behind Brahmakumari Meditation Centre PO Sukna, PS Pradhan Nagar, District Darjeeling- West Bengal -734002							
COMPUTATION OF ASSESSABLE INCOME							
ASSESSMENT YEAR : 2021-22				TEL NO. : 7086056472			
ACCOUNTING YEAR : 31.03.2021				P.A.NO : ABBFM8647H			
STATUS : PFAS				REF NO : 301			
D.O.F : 26/11/2015							
Name of bank		Account No.		IFSC Code		Type	
Union Bank of India		588501010050108		UBIN0558851		Current	
							(Rs.ONLY)
<p><u>FROM BUSINESS :</u> There Is no revenue earned during the year, as such no Profit & Loss A/c. has been prepared.</p>							
						GROSS TOTAL INCOME	-
<u>LESS : STATUTORY DEDUCTION</u>							
<u>NOTES :</u>							
1. Whether assessed to Wealth Tax : No							
U/S	I.T.	S.C.	INT.	TOTAL	ASSESSABLE INCOME	NIL	
					ROUNDED TO	NIL	
					TAX PAYABLE	NIL	
					EDUCATION CESS	NIL	
					TAX + E.C.	NIL	
					INTEREST	NIL	
					TOTAL TAX PAYABLE	NIL	
					TAX PAID	NIL	
					REFUNDABLE	NIL	
Prep. By : Muskan							

MSL INDIA

 PARTNER

MSL INDIA: GUWAHATI**BALANCE SHEET AS ON 31.03.2021**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT</u>		<u>CURRENT ASSETS</u>	
Rajesh Chetri (SCH-A)	39,44,887.00	<u>DEPOSITS & ADVANCES</u>	
Mukti nath Upadhyay (SCH-A)	39,56,180.00	Work in progress	77,34,081.00
		Pre Operative Expenses	88,171.97
		<u>Cash at Bank</u>	
		Union Bank of India	18,564.59
		Cash In Hand	60,249.44
Total Rs.	<u>79,01,067.00</u>	Total Rs.	<u>79,01,067.00</u>

SCHEDULES ANNEXED TO & FORMING PART OF THE BALANCE SHEET AS AT 31.03.2021
SCHEDULE "A" PARTNER CAPITALS A/C

<u>Rajesh Chetri</u>			
		By balance b/d	39,44,887.00
To Balance c/d	39,44,887.00		
Total Rs.	<u>39,44,887.00</u>	Total Rs.	<u>39,44,887.00</u>
<u>Mukti nath Upadhyay</u>			
		By balance b/d	39,56,180.00
To Balance c/d	39,56,180.00		
Total Rs.	<u>39,56,180.00</u>	Total Rs.	<u>39,56,180.00</u>

MSL INDIA



PARTNER