

Acknowledgement Number:228527230290722

Date of filing : 29-Jul-2022

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	AAQFJ4488H	Form Number	ITR-5
Name	JAIHRO DEVI BUILDERS	e-Filing Acknowledgement Number	228527230290722
Address	NIL , VIDYA SAGAR PALLY, KHALPARA , VIDYA SAGAR PALLY, KHALPARA , SILIGURI , SILIGURI , 32-West Bengal , 91-India , 734005		
Status	Firm		
Filed u/s	139(1) Return filed on or before due date		

Taxable Income			
Current Year business loss, if any		1	1,168
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 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 29-Jul-2022 13:31:57 from IP address 117.241.236.184 and verified by AAYUSH SINGHAL having PAN GJJPS4000L on 02-Aug-2022 using XG3TJRZTPI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AAQFJ4488H0522852723029072241B42AE20EE34AF9664739B117A7F37293D721CD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JAIHRO DEVI BUILDERS

AAYUSH SINGHAL
Partner

Name :
Address(O) :

M/s JAIHRO DEVI BUILDERS
NIL, VIDYA SAGAR PALLY, KHALPARA, SILIGURI, WEST BENGAL-734005

Code :- 719

Permanent Account No :
Status :
Previous year :
Ward/Circle :
Nature of Business or
Profession

AAQFJ4488H
Partnership Firm
2021-2022

Date of Incorporation :
Resident Status
Assessment Year :
Return :

25/09/2020
Resident
2022-2023
ORIGINAL

OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005 (DEVELOPERS AND BUILDERS)

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-1168	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0
		0

TAX CALCULATION

Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

JAIHRO DEVI BUILDERS		0
Net Profit As Per P&L A/c		0
Add: Items Inadmissible/for Separate Consideration	-1168	0
Depreciation Separately Considered	0	
Total	-1168	0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F		
Business Income (Ordinary)	2022-2023	1168		

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Stock-in-trade	11890357	Gross	0		

JAIHRO DEVI BUILDERS

DAJUSH SINGHAL
Partner

ZenIT - A KDK Software Product

Cash Balance		receipts		
	16016	Gross profit	0	
		Expenses	0	
		Net profit	0	

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 29/07/2022

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000151	HDFC BANK-SILIGURI	50200053405310	Current

Verified By : AAYUSH SINGHAL

JAIHRO DEVI BUILDERS

AAYUSH SINGHAL

Partner

**M/S JAIHRO DEVI BUILDERS
SILIGURI**

Balance Sheet as on 31st March' 2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Partner's Capital Account [Schedule I annexed]			Current Assets, Loans and Advances		
Aayush Singhal	1075000.00		Closing WIP	11890357.00	
Vedwati devi Singhal	3001000.00		[As taken, valued & Certified by a Partner]		
Secma devi Singhal	4174000.00	8250000.00	Cash at Bank		
Unsecured Loan [Schedule II annexed]		3806250.00	HDFC Bank Ltd., Silg. [A/c No. 50200053405310]	148708.50	
			Cash in Hand		
			[As Certified by a Partner]	16016.00	12055081.50
			Profit & Loss Account		1168.50
		12056250.00			12056250.00

⊕ In tally opening balance. - 11891525.5
(they have added loss to WIP) kindly check.

JAIHRO DEVI BUILDERS

AAYUSH SINGHAL
Partner

**M/S JAIHRO DEVI BUILDERS
SILIGURI**

Profit & Loss A/c for the period ended 31st March' 2022

Particulars	Amount	Particulars	Amount
To Opening Stock WIP	2610234.00	By Closing Stock WIP	11890357.00
To Land & Development Expenses	9275000.00		
To Miscellaneous Expenses	5123.00		
	11890357.00		11890357.00
To Bank Charges	1168.50	By Net Loss c/d	1,168.50
	1168.50		1168.50
To Balance b/f	0	By Balance Carried to B/Sheet	1168.50
To Net Loss b/d	1168.50		
	1168.50		1168.50

JAIHRO DEVI BUILDERS

APYUSH SINGHAL

Partner

M/S JAIHRO DEVI BUILDERS
SILIGURI

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2022

SCHEDULE- I :PARTNERS CAPITAL ACCOUNT

Aayush Singhal (50%)
GJJPS4000L

Dr.		Cr.	
Particulars	Amount	Particulars	Amount
To Balance c/d	1075000.00	By Balance b/d	1015000.00
		By Addition	60000.00
	1075000.00		1075000.00

Vedwati Devi singhal(30%)
ALBPS2150D

Dr.		Cr.	
Particulars	Amount	Particulars	Amount
To Balance c/d	3001000.00	By Balance b/d	2965000.00
		By Addition	36000.00
	3001000.00		3001000.00

Seema Devi singhal(20%)
AIOPS0795A

Dr.		Cr.	
Particulars	Amount	Particulars	Amount
To Balance c/d	4174000.00	By Balance b/d	4150000.00
		By Addition	24000.00
	4174000.00		4174000.00

JAIHRO DEVI BUILDERS

AAYUSH SINGHAL

Partner

M/S JAIHRO DEVI BUILDERS
SILIGURI

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2022

SCHEDULE- II: UNSECURED LOAN

Name of Lender	Op. Bal.	Additions	Interest	Total	Repayment	T.D.S	Cl. Bal.
<i>From Body Corporates</i>							
Assam Valley Finance & Investment Pvt. Ltd.				0.00	0.00		0.00
Bagmati Merchants Pvt. Ltd.				0.00	0.00		0.00
Burlington Barter (P) Ltd				0.00	0.00		0.00
<i>From Others</i>							
Ram Lal Saraf	201250.00	0.00	0.00	201250.00	0.00	0.00	201250.00
Chanda Saraf	805000.00	0.00	0.00	805000.00	0.00	0.00	805000.00
Harshita Singhal	0.00	1500000.00	0.00	1500000.00	0.00	0.00	1500000.00
Sanjay Singhal	0.00	800000.00	0.00	800000.00	0.00	0.00	800000.00
Sanjay Singhal & Sons	0.00	250000.00	0.00	250000.00	0.00	0.00	250000.00
Kundan lal Singhal & Sons	0.00	250000.00	0.00	250000.00	0.00	0.00	250000.00
Total	1006250.00	2800000.00	0.00	3806250.00	0.00	0.00	3806250.00

JAIHRO DEVI BUILDERS

ARYUSH SINGHAL

Partner

M/S JAIHRO DEVI BUILDERS
SILIGURI

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2022

SCHEDULE- III FIXED ASSETS

Particulars	Rate of Depreciation	Opening Balance	Addition for >=180 Days	Addition for <180 Days	Deduction	Total	Depreciation during the year	Closing Balance
Plant & Machinery	15%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>Sub Total</i>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Furniture & Fixtures	10%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Office Equipments	15%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Software	25%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Computer & Printer	60%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>Sub Total</i>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Details of Addition

Particulars	Date of Purchase	Amount (Rs.)
Furniture & Fixtures		0.00
		0.00

JAIHRO DEVI BUILDERS

ARYUSH SINGHAL

Partner

SL. NO	DATE OF	AMOUNT	DEED NO.	REG FEES	DETAILS OF LAND PURCHASED (FY 20-21)				TOTAL	MARKET VALUE	SELLER
					LEGAL FEE	OTHER CH	STAMP DUT	LAND AREA			
Land 1	8.1.21	12,00,000.00	I/229-21	13135	5000	5050	78807	1.72 -	13,01,992	1313135 SUDIP CHAKRABORTY	
Land 2	8.1.21	12,00,000.00	I/223-21	13135	5000	5050	78807	1.72 -	13,01,992	1313454 PRADEEP CHAKRABORTY	
									26,03,984		

SL. NO	DATE OF	AMOUNT	DEED NO.	REG FEES	DETAILS OF LAND PURCHASED (FY 2021-22)				TOTAL	MARKET VALUE	SELLER
					LEGAL FEE	OTHER CH	STAMP DUT	LAND AREA			
Land 3	25.6.21	24,00,000.00	I/4159/2021	26116	3665	50	156698	3.42 2.56(P) & 0.855(K)	25,86,529	2611635 KARTIK & PARIMALENDU	
Land 4	25.6.21	36,00,000.00	I/4160/21	39251	3665	50	235505	5.14 2.57(P) & 2.57(K)	38,78,471	3925089 KARTIK & PARIMALENDU	
Land 5	24.11.21	26,50,000.00	I/9636/2021	29059	14656	50	116235		28,10,000	DHARMENDRA & RAKHI	
									92,75,000		

JAIHRO DEVI BUILDERS

DAYUSH SINGHAL

Partner