

Acknowledgement Number:649925430240723

Date of filing : 24-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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 AAQFJ4488H
Name JAIHRO DEVI BUILDERS
Address NIL , VIDYA SAGAR PALLY, KHALPARA , SILIGURI , 32-West Bengal, 91-INDIA, 734005
Status Firm Form Number ITR-5
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 649925430240723

Taxable Income and Tax Details

Accreted Income and Tax Detail

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 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 24-Jul-2023 14:13:39 from IP address 117.217.0.35 and verified by AAYUSH SINGHAL having PAN GJJPS4000L on 24-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UT8SVJNMI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AAQFJ4488H05649925430240723e00d1f982cddea96a2d9493411ecd772e85d4e46

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JAIHRO DEVI BUILDERS

AAYUSH SINGHAL

Partner

M/S JAIHRO DEVI BUILDERS
SILIGURI

Balance Sheet as on 31st March' 2023

Liabilities		Amount	Assets		Amount
Partner's Capital Account			Current Assets, Loans and Advances		
<i>[Schedule I annexed]</i>			Closing WIP		1,42,99,770.00
Aayush Singhal	14,55,000.00		<i>[As taken, valued & Certified by a Partner]</i>		
Vedwati devi Singhal	30,01,000.00	88,30,000.00	Statutory Dues:		
Seema devi Singhal	43,74,000.00		GST		5,500.00
Unsecured Loan		45,56,250.00	Cash at Bank		
<i>[Schedule II annexed]</i>			HDFC Bank Ltd., Slg.		
Advance for Flat			[A/c No. 50200053405310]		6,55,695.50
Santanu Sarkar		16,06,000.00	Cash in Hand		
Sundry Creditors			<i>[As Certified by a Partner]</i>		1,12,516.00
Maa Bhawani Infratech		80,400.00	Profit & Loss Account		
Duties & Taxes			Previous Year Loss		1,168.50
TDS Payable		2,000.00			
		1,50,74,650.00			1,50,74,650.00

JAIHRO DEVI BUILDERS

AAYUSH SINGHAL

Partner

M/S JAIHRO DEVI BUILDERS
SILIGURI

Profit & Loss A/c for the period ended 31st March' 2023

Particulars	Amount	Particulars	Amount
To Opening Stock WIP	1,18,90,357.00	By Closing Stock WIP	1,42,99,770.00
To Purchases - Material	12,57,717.95	By Net Loss c/f	-
To Salary & Wages	-		
To Labour Mistri Payment	5,00,000.00		
To Land & Development Expenses	-		
To Building Plan SMC	6,51,696.00		
To Miscellaneous Expenses	(0.95)		
To Plumbing Expenses	-		
To Repairs & Maintenance	-		
To Interest on Unsecured Loans	-		
To Depreciation on Plant & Machinery	-		
	1,42,99,770.00		1,42,99,770.00

JAIHRO DEVI BUILDERS

ADYUSH SINGHA

Partner

M/S JAIHRO DEVI BUILDERS
SILIGURI

DETAILS OF PROFIT & LOSS A/C FOR THE PERIOD ENDED 31ST MARCH' 2023

I. PURCHASES - MATERIAL	
Rod & Pipe	
Bricks	8,63,746.77
Cement	
Sand & Bazri	2,59,200.00
Stone Chips	1,03,500.00
Hardware and Sanitary Item	
Other Misc Goods	31,271.18
	12,57,717.95

JAIHRO DEVI BUILDERS

DAYUSH SINGHA

Partner

M/S JAIHRO DEVI BUILDERS
SILIGURI

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2023

SCHEDULE- I : PARTNERS CAPITAL ACCOUNT

Aayush Singhal (50%)
GJJPS4000L

Dr.

Particulars	Amount	Particulars	Amount
To Balance c/d	14,55,000.00	By Balance b/d	10,75,000.00
		By Addition	3,80,000.00
	14,55,000.00		14,55,000.00

Vedwati Devi singhal(30%)
ALBPS2150D

Dr.

Particulars	Amount	Particulars	Amount
To Balance c/d	30,01,000.00	By Balance b/d	30,01,000.00
		By Addition	-
	30,01,000.00		30,01,000.00

Seema Devi singhal(20%)
AIOPS0795A

Dr.

Particulars	Amount	Particulars	Amount
To Balance c/d	43,74,000.00	By Balance b/d	41,74,000.00
		By Addition	2,00,000.00
	43,74,000.00		43,74,000.00

JAIHRO DEVI BUILDERS

AAYUSH SINGHAL

Partner

M/S JAIHRO DEVI BUILDERS
SILIGURI

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2023

SCHEDULE- II : UNSECURED LOAN

Name of Lender	Op. Bal.	Additions	Interest	Total	Repayment	T.D.S	Cl. Bal.
Ram Lal Saraf	2,01,250.00	-	-	2,01,250.00	-	-	2,01,250.00
Ankit Kumar Saraf	-	2,50,000.00	-	2,50,000.00	-	-	2,50,000.00
Chanda Saraf	8,05,000.00	-	-	8,05,000.00	-	-	8,05,000.00
Harshita Singhal	15,00,000.00	-	-	15,00,000.00	-	-	15,00,000.00
Sanjay Singhal	8,00,000.00	-	-	8,00,000.00	-	-	8,00,000.00
Sanjay Singhal & Sons	2,50,000.00	5,00,000.00	-	7,50,000.00	-	-	7,50,000.00
Kundan lal Singhal & Sons	2,50,000.00	-	-	2,50,000.00	-	-	2,50,000.00
Total	38,06,250.00	7,50,000.00	-	45,56,250.00	-	-	45,56,250.00

JAIHRO DEVI BUILDERS

ADYUSH SINGHAL

Partner