

## 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	AAQFJ4488H		
Name	JAIHRO DEVI BUILDERS		
Address	NIL . VIDYA SAGAR PALLY, KHALPARA . SILIGURI , 32-West Bengal , 91-India , 734005		
Status	Firm		
Filed u/s	139(1) Return filed on or before due date	Form Number	ITR-5
		e-Filing Acknowledgement Number	434396270261221

Current Year business loss, if any				
<b>Taxable Income and Tax details</b>				
Total Income	1			0
Book Profit under MAT, where applicable				0
Adjusted Total Income under AMT, where applicable	2			0
Net tax payable	3			0
Interest and Fee Payable	4			0
Total tax, interest and Fee payable	5			0
Taxes Paid	6			0
(+)Tax Payable /(-)Refundable (6-7)	7			0
	8			0
<b>Distribution Tax details</b>				
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
	14			0
<b>Accreted Income &amp; Tax Detail</b>				
Accreted Income as per section 115TD	15			0
Additional Tax payable u/s 115TD	16			0
Interest payable u/s 115TE	17			0
Additional Tax and interest payable	18			0
Tax and interest paid	19			0
(+)Tax Payable /(-)Refundable (17-18)				0

Income Tax Return submitted electronically on 26-12-2021 14:49:50 from IP address 10.1.122.211 and verified by AAYUSH SINGHAL having PAN GJJPS4000L on 07-01-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAQFJ4488H05434396270261221F3C6B5B40E2FB5E61COC9898EA28A36DD745FB83

**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' 2021**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Partner's Capital Account</b> <i>[Schedule I annexed]</i>			<b>Current Assets, Loans and Advances</b>		
Aayush Singhal	1015000.00		<b>Closing WIP</b>	2610234.00	
Vedwati devi Singhal	2965000.00		<i>[As taken, valued &amp; Certified by a Partner]</i>		
Seema devi Singhal	4150000.00	8130000.00	<b>Loans &amp; Advances</b>		
<b>Unsecured Loan</b> <i>[Schedule II annexed]</i>		1006250.00	Advances for Purchase of Land <i>[Schedule III annexed]</i>	6000000.00	
			<b>Cash at Bank</b> HDFC Bank Ltd., Slg. [A/c No. 50200053405310]	480000.00	
			<b>Cash in Hand</b> <i>[As Certified by a Partner]</i>	46016.00	9136250.00
		<b>9136250.00</b>			<b>9136250.00</b>

**JAIHRO DEVI BUILDERS**

**AAYUSH SINGHAL .**

Partner

**M/S JAIHRO DEVI BUILDERS  
SILIGURI**

**Profit & Loss A/c for the period ended 31st March' 2021**

Particulars	Amount	Particulars	Amount
To Opening Stock WIP	0.00	By Closing Stock WIP	2610234.00
To Land & Development Expenses	2603984.00		
To Interest on Unsecured Loans	6250.00		
	2610234.00		2610234.00
To General Expenses		By Net Loss c/d	0.00
	0.00		0.00
To Balance b/f	0	By Balance Carried to B/Sheet	0.00
To Net Loss b/d	0.00		
	0.00		0.00

**JAIHRO DEVI BUILDERS**

**DAYUCH SINGHAL**

Partner

SL. NO	DATE OF AMOUNT	DEED NO.	REG FEES	LEGAL FEE	OTHER CHARGES	STAMP DUTY	LAND AREA	DIVISION	TOTAL	MARKET VALUE	SELLER
Land 1	8.1.21	12,00,000.00 / 229-21	13135	5000	5050	78807	1.72	-	13,01,992	1313135	SUDIP CHAKRABORTY
Land 2	8.1.21	12,00,000.00 / 223-21	13135	5000	5050	78807	1.72	-	13,01,992	1313454	PRADEEP CHAKRABORTY
									<b>26,03,984</b>		

DETAILS OF LAND TO BE PURCHASED (FOR WHICH ADVANCE GIVEN)												
Land 3	25.6.21	24,00,000.00 / 4159/2021	26116		50	156698		3.42	2.58(P) & 0.855(K)	25,82,864	2611635	KARTIK & PARIMALENDU
Land 4	25.6.21	36,00,000.00 / 4160/21	39251		50	235505		5.14	2.57(P) & 2.57(K)	38,74,805	3925089	KARTIK & PARIMALENDU

JAIHRO DEVI BUILDERS  
**ANJUSH SINGHAL**  
 Partner



**M/S JAIHRO DEVI BUILDERS**  
**SILIGURI**

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2021

**SCHEDULE- I :PARTNERS CAPITAL ACCOUNT**

**Aayush Singhal (50%)**  
**GJJPS4000L**

Dr.		Cr.	
Particulars	Amount	Particulars	Amount
To Balance c/d	1015000.00	By Balance b/d	0.00
		By Addition	1015000.00
	<b>1015000.00</b>		<b>1015000.00</b>

**Vedwati Devi singhal(30%)**  
**ALBPS2150D**

Dr.		Cr.	
Particulars	Amount	Particulars	Amount
To Balance c/d	2965000.00	By Balance b/d	0.00
		By Addition	2965000.00
	<b>2965000.00</b>		<b>2965000.00</b>

**Seema Devi singhal(20%)**  
**AIOPS0795A**

Dr.		Cr.	
Particulars	Amount	Particulars	Amount
To Balance c/d	4150000.00	By Balance b/d	0.00
		By Addition	4150000.00
	<b>4150000.00</b>		<b>4150000.00</b>

JAIHRO DEVI BUILDERS

AAYUSH SINGHAL

Partner

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2021

SCHEDULE- II : UNSECURED LOAN

Name of Lender	Op. Bal.	Additions	Interest	Total	Repayment	T.D.S	Cl. Bal.
Ram Lal Saraf	0.00	200000.00	1250.00	201250.00	0.00		201250.00
Chanda Saraf	0.00	800000.00	5000.00	805000.00	0.00		805000.00
<b>Total</b>	<b>0.00</b>	<b>1000000.00</b>	<b>6250.00</b>	<b>1006250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1006250.00</b>

JAIHRO DEVI BUILDERS  
ADYUSH SINGHAL  
Partner

M/S JAIHRO DEVI BUILDERS  
SILIGURI

DETAILS FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2021

**SCHEDULE - III: ADVANCES FOR PURCHASE OF LAND**

Parimalendy Ghosh  
Kartik Mazumder

4000000.00

2000000.00

6000000.00

JAIHRO DEVI BUILDERS

ANUSH SINGHA

Partner