


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	AAKFH7887C		
Name	HAPPY VALLEY REALTORS AND INFRASTRUCTURE		
Address	8/44B , FERN ROAD,GARIAHAT , Kolkata , KOLKATA , Ballygunge S.O , 32-West Bengal , 91-INDIA , 700019		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	784588481061122
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	1,59,500
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,59,500	
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
This return has been digitally signed by ' VALLEY REALTORS AND INFRASTRU' in the capacity of Partner having PAN AAIPR5107K from IP address 202.142.71.115 on 06-Nov-2022 DSC SI.No & Issuer 426659350915 & 426659350915CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN			
System Generated	 Barcode/QR code AAKFH7887C057845884810611222ae24c9da775faeac59401ce383fa063f3a0668		
Barcode/QR code			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

M/S. HAPPY VALLEY REALTORS & INFRASTRUCTURE

8/44B, FERN ROAD, GARIAHAT, KOLKATA - 700019

ACCOUNTING YEAR : 2021-22
ASSESSMENT YEAR : 2022-23

PAN : AAKFH7887C
STATUS : FIRM

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

PARTICULARS	AMOUNTS	PARTICULARS	AMOUNTS
TO OPENING STOCK	22,781,895.00	BY SALES	
" PURCHASE	16,207,337.00	TAXABLE VALUE	30,958,888.00
ADD : CGST	1,499,672.00	CGST	691,556.00
ADD : SGST	1,499,672.00	SGST	691,556.00
" PURCHASE (COMPOSITS)	1,038,213.00		
" PURCHASE (UNREGISTER)	4,034,294.00	" CLOSING STOCK	18,565,230.00
" PERMISSION FEES (KMC)	518,418.00	WORK IN PROGRESS	
" MASD CHARGES (CESC)	65,840.00	(As taken value certified by the	
" PROPERTY TAX	70,945.00	by the Management)	
" GROSS PROFIT	3,190,944.00		
	50,907,230.00		50,907,230.00
" AUDIT FEES	10,000.00	" GROSS PROFIT	3,190,944.00
" BANK CHARGES	881.00		
" BROKERAGE	184,000.00		
" CARRING CHARGES	7,800.00		
" CONSULTANCY FEE	72,000.00		
" ADVERTISEMENT	51,687.00		
" ELECTRICITY FOR SITE	50,783.00		
" ENTERTAINMENT	760.00		
" GST PAYABLE	1,336,646.00		
" LIFT LICENSE	60,000.00		
" MISCELLANEOUS EXPENSES	149,367.00		
" PLAN SANCTION	30,000.00		
" SALARY	260,000.00		
" PRINTING & STATIONARY	5,550.00		
" RENT	663,600.00		
" SUPERVISOR SALARY	164,000.00		
" BOOK PROFIT	143,870.00		
	3,047,074.00		3,190,944.00

Kushal Saha
Chartered Accountant
Mem. No. 065934
FRN-332847E
Dated - 29/09/2022
22065934 AWWGPA 7821



Anjit Ghoshal

