


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AETFS2095G			
Name	SHIVOHAM BUILDERS			
Address	THE MERIDIAN GROUND FLOOR UNIT-G/3B , VIP ROAD, Baguihati , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700059			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	481425491150723	
Taxable Income and Tax Details	Current Year business loss, if any	1	83,189	
	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	
This return has been digitally signed by <u>VINOD KUMAR AGARWAL</u> in the capacity of <u>Partner</u> having PAN <u>ACHPA8951D</u> from IP address <u>223.235.118.154</u> on <u>15-Jul-2023 17:33:13</u> DSC SI.No & Issuer <u>3655916</u> & <u>9057681046258152154CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AETFS2095G054814254911507232887627999a681188ccddefb279a0c9190545c1c			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

SHIVOHAM BUILDERS

BALANCE SHEET AS AT 31ST MARCH, 2023

		Amount (₹)	
	Particulars	Note No	2022-23
I)	CAPITAL AND LIABILITIES		
	Partner's Capital	1	600,000.00
	Partner's Current Account	2	(83,189.17)
	Unsecured Loan		4,126,487.00
	TDS Payable		27,792.00
	Total		4,671,089.83
II)	ASSETS		
	Advance to Shiv Enterprise		75,000.00
	GST Input		243,864.84
	Closing WIP		3,109,538.99
	Bank Balance		1,030,304.00
	Cash in Hand		212,382.00
	Total		4,671,089.83

SHIVOHAM BUILDERS

V.K. Agarwal
Vinod Kumar Agarwal
Partner

SHIVOHAM BUILDERS

Nishant Kumar Saraf
Nishant Kumar Saraf
Partner

SHIVOHAM BUILDERS

PROFIT AND LOSS STATEMENT FOR THE PERIOD ENDED 31ST MARCH, 2023

			Amount (₹)
	Particulars	Note No	2022-23
I.	Income:		
	Closing WIP	4	3,109,538.99
	Total Revenue		3,109,538.99
II.	Expenses:		
	Construction Expenses	3	2,969,109.99
	Interest on Loan		140,429.00
	Advertisement		9,000.00
	Bank Charges		5,900.00
	Carriage Outwards		1,220.00
	Conveyance Expenses		4,960.00
	Courier Charges		1,426.00
	General expenses		26,603.17
	Printing & Stationery		18,829.00
	Professional Fees		5,000.00
	Salary		5,151.00
	Trade Licence		5,100.00
	Total Expenses		3,192,728.16
III.	Profit before tax		(83,189.17)
IV.	Tax expense:		
	1) Current tax		-
V.	Profit(Loss) for the period		(83,189.17)

SHIVOHAM BUILDERS

V.K. Agarwal
Partner

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Partner

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Nishant K. Saraf
Partner

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