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 2023-24

PAN		AEPFS4287J			
Name		SHREE BALAJI NIRMAN			
Addre	SS	0 , SHV MANDR ROAD, PUNJABI PARA ,	SILIGURI , 32-West Bengal, 91-INDIA	, 734001	
Status		Firm	Form Number		ITR-5
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Nu	mber	703933620260723
	Current Ye	ar business loss, if any		1	28,293
vs	Total Incon	ne		2	0
Detail	Book Profit	under MAT, where applicable		3	0
Tax	Adjusted T	otal Income under AMT, where applicable		4	0
Taxable Income and Tax Details	Net tax pa	yable		5	0
Incom	Interest an	d Fee Payable		6	0
able	Total tax, i	nterest and Fee payable		7	0
Tay	Taxes Paid			8	5,172
	(+) Tax Pa	yable /(-) Refundable (7-8)	पम्ले प्राचित्र	9	(-) 5,170
etail	Accreted In	ncome as per section 115TD		10	0
Tax Detail	Additional	Tax payable u/s 115TD		11	0
	Interest pa	yable u/s 115TE		12	0
Accireted Income and	Additional	Tax and interest payable		13	0
ted In	Tax and in	terest paid		14	0
Accire	(+) Tax Pa	yable /(-) Refundable (13-14)		15	0
ver	ified by			26-Jul-202 Aadhaar	3 using paper

System Generated
Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHREE BALAJI NIRMAN SHIV MANDIR ROAD, PUNJABI PARA :: SILIGURI - 734001

Accounting year: 2022-2023

Assesment Year: 2023-2024

Accounting year: 2022-2023
PAN: AEPFS4287J
DOB: 11/12/2021

Computation of Total Income & Tax Payable thereon

 INCOME FROM BUSINESS & PROFESSION: - a. Net Profit as per Profit & Loss A/c of SHREE BALAJI NIRMAN 	-28293.54
	-28293.54
Gross Total Income	-28293.54
Total Taxable Income	-28290.00
or Say	0.00
Tax on Total Income	0.00
Add: Education Cess @ 4%	0.00
Total Tax	0.00
Add: Penalty u/s 234F	5172.00
Less: TDS Receivable	5172.00
Total Tax Refundable	5172.00

SHREE BALAJI NIRMAN SHIV MANDIR ROAD, PUNJABI PARA :: SILIGURI - 734001

Accounting year : 2022-2023 PAN : AEPFS4287J

Assesment Year: 2023-2024

DOB: 11/12/2021

Profit & Loss A/c	for the year	ended 31st	March, 2023
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To	Opening Stock
To	Purchases during the year
Ta	Direct Evpopeo

By Sales By Closing Stock

To Direct Expense To Gross Profit/Loss

To Legal Charges

40,270.80 By Gross Profit b/d 46,978.00 0.74 By Interest on Fixed Deposit

To Bank Charges To Rounding off 24,000.00 To Security Guard To Accounting Charges

6,000.00 By Net Loss C/f 5,000.00

75,271.54

75,271.54

28,293.54

Balance Sheet as at 31st March, 2023

<u>Capital A/c</u> Amit Goyal	90,61,953.84	Land at Eastern Bypass (New)	7,08,98,547.00
Chetan Garg Chirag Garg Kavita Marodia Naresh Kumar Agarwal	90,61,953.84 90,61,953.84 79,97,292.28 1,10,41,953.84	<u>Investment</u> Fixed Deposit (BOB Sweep) TDS Receivable	19,75,000.00 5,172.00
Prateek Agarwal Rajesh Agarwal Ravi Mittal Sumit Goyal	42,91,953.84 88,91,953.84	Cash at Bank HDFC Bank Bank of Baroda Cash in Hand	35,815.26 55,61,748.20 8,347.00
<u>Unsecured Loan</u> Dwarika Estates	4,50,000.00	Profit & Loss A/c (Dr)	28,293.54
	7,85,12,923.00		7,85,12,923.00

For SHREE BALAJI NIRMAN

Place: Siliguri

Date:

Partner

Partner



TRACES



TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)	AEPFS4287J	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
	SHREE BALAJ						
Address of Assessee	GANPAT, SHI DARJEELING	V MANDIR ROAD BY LANE, I , WEST BENGAL, 734001	PUNJABIPARA.	SILIGURI,			

 Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tiin-usdl.com/www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

All amount values are in INR

PART-I - Details of Tax Deducted at Source

Sr. No.		Name o	f Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
		BANK OF BARODA	VASAI WEST BRANC	CH	MUMB19696F	51719.00	5172.00	5172.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
	1044	27-Mar-2023	F	28-May-2023	-	12390.00	5172.00	5172.00
	194A	22-Mar-2023	E .	28-May-2023	- No.	4870.00	0.00	0.00
2	194A		E	28-May-2023		12390.00	0.00	0.00
3	194A	23-Feb-2023	r			4870,00	0,00	0.00
4	194A	15-Feb-2023	F	28-May-2023			0.00	0.00
5	194A	18-Jan-2023	F	28-May-2023		12329.00		
6	194A	11-Jan-2023	F	28-May-2023		4870.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ²	Total TDS Deposited
Sr. No. Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited
					2011/2011/3
Sn No	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV-Details of Tax Beducted at Source u/s 1941A/1941B / 1943U 1948 (For Seller/Landford of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	N	ame of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No. A	Acknowledgement Number	Namo	of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No		Challan Details	mentioned in the Statement			Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Ta	ax Amount	
		Gross Total A	cross Buyer(s)			

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No. Name of Collector					TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. Assessment Year	Mode Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No.						