


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				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	AEPFS4287J			
Name	SHREE BALAJI NIRMAN			
Address	0 , SHV MANDR ROAD, PUNJABI PARA , SILIGURI , 32-West Bengal, 91-INDIA, 734001			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	703933620260723	
Taxable Income and Tax Details	Current Year business loss, if any	1	28,293	
	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	5,172	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,170	
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	
Income Tax Return submitted electronically on <u>26-Jul-2023 13:15:26</u> from IP address <u>103.55.96.74</u> and verified by <u>CHIRAG GARG</u> having PAN <u>AJJPG0239Q</u> on <u>26-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U88IURJ2I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 <b>AEPFS4287J057039336202607230c6ee4f5121d437b47c4a1177e26faede6ae0ef</b>			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

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

Accounting year : 2022-2023  
PAN : AEPFS4287J

Assesment Year : 2023-2024  
DOB : 11/12/2021

**Computation of Total Income & Tax Payable thereon**

**1. INCOME FROM BUSINESS & PROFESSION: -**

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

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

Accounting year : 2022-2023  
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**Profit & Loss A/c for the year ended 31st March, 2023**

To Opening Stock	-	By Sales	-
To Purchases during the year	-	By Closing Stock	-
To Direct Expense	-		
To Gross Profit/Loss	-		
	<u>-</u>		<u>-</u>
	<u>-</u>		<u>-</u>
To Bank Charges	40,270.80	By Gross Profit b/d	-
To Rounding off	0.74	By Interest on Fixed Deposit	46,978.00
To Security Guard	24,000.00		
To Accounting Charges	6,000.00	By Net Loss C/f	28,293.54
To Legal Charges	5,000.00		
	<u>75,271.54</u>		<u>75,271.54</u>

**Balance Sheet as at 31st March, 2023**

<b><u>Capital A/c</u></b>		
Amit Goyal	90,61,953.84	Land at Eastern Bypass (New)
Chetan Garg	90,61,953.84	
Chirag Garg	90,61,953.84	<b><u>Investment</u></b>
Kavita Marodia	79,97,292.28	Fixed Deposit (BOB Sweep)
Naresh Kumar Agarwal	1,10,41,953.84	TDS Receivable
Prateek Agarwal	42,91,953.84	
Rajesh Agarwal	88,91,953.84	<b><u>Cash at Bank</u></b>
Ravi Mittal	95,91,953.84	HDFC Bank
Sumit Goyal	90,61,953.84	Bank of Baroda
		Cash in Hand
<b><u>Unsecured Loan</u></b>		
Dwarika Estates	4,50,000.00	Profit & Loss A/c (Dr)
	<u>7,85,12,923.00</u>	
	-	<u>7,85,12,923.00</u>

For SHREE BALAJI NIRMAN

Place: Siliguri  
Date:

Partner

Partner



