

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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
2024-25

PAN	AATFJ7165L		
Name	JSK AWAS LLP		
Address	GANGA JAMUNA APARTMENT, 28/1 SHAKESPEARE SARANI, Circus Avenue S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700017		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	774400181180724

Taxable Income and Tax Details	Current Year business loss, if any	1	893
	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 SIDDHI KHEMKA in the capacity of Designated partner having PAN GELPK1684H from IP address 203.212.247.41 on 18-Jul-2024 12:01:12 DSC SI.No & Issuer 7522302 & 2790922029284726327CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AATFJ7165L05774400181180724b75c5b82168c64dd5f1ad74b5a4e1b0842fc0805

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

<div>JSK AWAS LLP</div> <div>28/1, Shakespear Sarani, Flat No. 15 & 16, 1st Floor, Ganga Jamuna Apartment,Kolkata-700017</div> <div>PAN: AATFJ7165L LLPIN: ACC-8181</div> <div>Profit & Loss A/c</div> <div>For the period 01.04.2023 to 31.03.2024</div>					
Particular	Amount(Rs.)	Amount(Rs.)	Particular	Amount(Rs.)	Amount(Rs.)
Indirect Expenses					
ROC Filing fees		893.00	Net Loss		893.00
Total		893.00	Total		893.00
<div>JSK AWAS LLP</div> <div>28/1, Shakespear Sarani, Flat No. 15 & 16, 1st Floor, Ganga Jamuna Apartment,Kolkata-700017</div> <div>PAN: AATFJ7165L LPIN: ACC-8181</div> <div>Balance Sheet as on 31.03.2024</div>					
Liability	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
Capital Account		99,107.00	Fixed Asset		44,034,373.00
Siddhi Khemka	19,821.40		Land & Building (1 Mullick Lane)	23,400,067.00	
Uma Exports Ltd	79,285.60		Land & Building (4B)	7,914,240.00	
			Land & Building (4C Bakulbagan)	12,720,066.00	
Loans(Liability)		44,150,000.00	Current Assets		580,127.00
Uma Exports Ltd	44,150,000.00		Loans & Advances(Asset)		
			Kolkata Municipal corporation	81,046.00	
Current Liabilities		365,393.00	Bank Account		
Sundry Creditor			ICICI Bank	499,081.00	
D N Gupta & Associates	893.00				
Duties & Taxes					
TDS on Property	364,500.00				
Total		44,614,500.00	Total		44,614,500.00
<div>For JSK AWAS LLP</div> <div>For Uma Exports Ltd.</div> <div> <div>Rakesh Khemka</div> <div>Director;</div> <div>Designated Partner</div> <div>(DIN: 00335016)</div> </div> <div> <div>Siddhi Khemka</div> <div>Designated Partner</div> <div>(DIN: 10047954)</div> </div>					