

Acknowledgement Number:398881321101023

Date of filing : 10-Oct-2023

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
2023-24

PAN	AARFJ3674Q		
Name	JHULELAL BUILDERS		
Address	H D VILLA, SUKANTA SARANI, NEAR ALU CHOUDHURY MORE, BABU PARA, SILIGURI , DIST. DARJEELING , 32- West Bengal, 91-INDIA, 734004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	398881321101023

Taxable Income and Tax Details	Current Year business loss, if any	1	55,946
	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 AMIT KUMAR MANDHYANI in the capacity of
Partner having PAN ADVPM9453H from IP address 103.10.116.84 on 10-
Oct-2023 19:41:37 DSC SI.No & Issuer 7943045 & 24541701CN=e-Mudhra Sub CA for Class 3 Individual
2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



AARFJ3674Q053988813211010239c44e4a6c7f4ad648574efc1b6ed12ad6a1f6a39

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s JHULELAL BUILDERS
Address(O) : H D VILLA, SUKANTA SARANI, NEAR ALU CHOUDHURY MORE, BABU PARA, SILIGURI, DIST. DARJEELING, WEST BENGAL-734004

GST No. : 19AARFJ3674Q1Z8
Permanent Account No : AARFJ3674Q
Status : Partnership Firm
Previous year : 2022-2023
Ward/Circle : ITO WARD 1(4), SILIGURI/1
Nature of Business or Profession : Other construction activity n.e.c. - 06010
Date of Incorporation : 26/07/2021
Resident Status : Resident
Assessment Year : 2023-2024
Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	-55946	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details	0
M/S JHULELAL BUILDERS	
Net Loss As Per P&L A/c	-55946
Add: Items Inadmissible/for Separate Consideration	0
Depreciation Separately Considered	0
Depreciation Allowed as Per IT Act	0
Total	-55946
Less: Allowable Intt. u/s 40b	0
Balance	-55946
Less: Allowable Remuneration u/s 40b	0
Total Income From Business & Profession	-55946
Total of Business & Profession	0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Business Income(Ordinary)	2023-2024	55946

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
AMIT KUMAR MANDHYANI	50	0	0	-27973
NAMITA MANDHYANI	50	0	0	-27973
Total		0	0	-55946

Return Filing Due Date : 31/10/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 07/10/2023

Date of E_Filing : 10/10/2023

Acknowledgement No : 398881321101023

Verified By : AMIT KUMAR MANDHYANI