

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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)

2021-22

PAN AIUPA8496Q  
 Name SHITAL MITTAL  
 Address W/O SRI HEMANT KUMAR MITTAL , MITTAL NIWAS, 13, PARK LOCATION , P.O. KURSEONG , DARJEELING , 32-West Bengal , 91-INDIA , 734001  
 Status Individual Form Number ITR-3  
 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 528180180291221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,63,660
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,63,660
	Net tax payable	4	0
	Interest and Fee Payable	5	0
Dividend Distribution Tax details	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	18,143
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 18,143
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Details	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 29-Dec-2021 08:33:25 from IP address 10.1.254.19 and verified by SHITAL MITTAL having PAN AIUPA8496Q using duly signed ITR-V form received at "Centralized Processing center, Income tax department, Bengaluru – 560500" on 10-Jan-2022

System Generated



Barcode/QR code

AIUPA8496Q03528180180291221726f55a7e72e1d1fdbbd70f9310e4b8e9b30b411

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**Maruti Homes (20-21)****Balance Sheet**

1-Apr-2020 to 31-Mar-2021

<b>Liabilities</b>	as at 31-Mar-2021	<b>Assets</b>	as at 31-Mar-2021
<b>Capital Account</b>	<b>27,41,123.68</b>	<b>Fixed Assets</b>	<b>52,813.38</b>
<i>Shital Mittal</i>	<u>27,41,123.68</u>	A.C.	18,797.00
		C.C.T.V	9,508.00
<b>Loans (Liability)</b>	<b>63,52,025.00</b>	Exide Battery	6,377.00
Bank OCC A/c (Bank OD A/c)	10,02,025.00	Fan	2,088.50
Unsecured Loans	<u>53,50,000.00</u>	Furniture	9,720.00
		Inverter	2,571.00
<b>Current Liabilities</b>	<b>13,41,774.00</b>	Software	<u>3,751.88</u>
Provisions	2,28,950.00		
Sundry Creditors	8,12,824.00	<b>Current Assets</b>	<b>1,03,82,109.30</b>
Advance From Customer	<u>3,00,000.00</u>	Closing Stock	96,16,316.00
		Loans & Advances (Asset)	5,20,000.00
<b>Profit &amp; Loss A/c</b>		Cash-in-hand	1,13,823.00
<i>Opening Balance</i>		Bank Accounts	<u>1,31,970.30</u>
<i>Current Period</i>	3,54,965.14		
<i>Less: Transferred</i>	<u>3,54,965.14</u>		
<b>Total</b>	<b>1,04,34,922.68</b>	<b>Total</b>	<b>1,04,34,922.68</b>

## Maruti Homes (20-21)

### Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock	<b>74,10,946.00</b>	Sales Accounts	<b>26,78,571.43</b>
LAND COST (COMPLETED PROJECT)	82,904.00	Sale of Flat	26,78,571.43
LAND DEVELOPMENT	19,23,794.00		
LAND STOCK (JEEVAN SHARMA )	12,07,374.00	Closing Stock	<b>96,16,316.00</b>
LAND STOCK (LILY ALLAY)	30,16,000.00	LAND COST (COMPLETED PROJECT)	
LAND STOCK (NAHATA PURCHASE)	11,80,874.00	LAND DEVELOPMENT	20,32,068.00
LAND STOCK (SOUMITRA & OTHERS)		LAND STOCK (JEEVAN SHARMA )	12,07,374.00
		LAND STOCK (LILY ALLAY)	30,16,000.00
Purchase Accounts	<b>33,96,644.04</b>	LAND STOCK (NAHATA PURCHASE)	11,80,874.00
GST ON PURCHASE	2,80,496.62	LAND STOCK (SOUMITRA & OTHERS)	21,80,000.00
LAND PURCHASE	20,40,000.00		
Purchase GST	10,76,147.42		
Expenses (Direct) (Direct Expenses)	<b>2,86,230.00</b>		
Contractor Expenses	1,15,000.00		
Freight	5,230.00		
Marble Exp	16,000.00		
PULMBING EXPS	10,000.00		
REGISTRATION EXPS	1,40,000.00		
Gross Profit c/o	<b>12,01,067.39</b>		
	<b>1,22,94,887.43</b>		<b>1,22,94,887.43</b>
Expenses (Indirect) (Indirect Expenses)	<b>8,46,102.25</b>	Gross Profit b/f	<b>12,01,067.39</b>
Salary	5,89,000.00		
Accounting Charges	24,000.00	Income (Indirect) (Indirect Incomes)	
Bank Charges	4,023.14		
Consultancy Charges	10,000.00		
DEPRECIATION	10,527.00		
Electrical Expenses	28,905.00		
Insurance	939.00		
INTT ON LOAN	32,025.00		
Labour Expenses	83,109.00		
Legal Expenses	7,661.36		
Misc. Expenses	4,680.00		
Panchayat Tax	21,232.00		
Professional Fees	10,000.00		
Round Off	0.75		
Soil Testing Fee	20,000.00		
Nett Profit	<b>3,54,965.14</b>		
<b>Total</b>	<b>12,01,067.39</b>	<b>Total</b>	<b>12,01,067.39</b>