

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
2020-21**

PAN	AIUPA8496Q		
Name	SHITAL MITTAL		
Address	W/O SRI HEMANT KUMAR MITTAL,, MITTAL NIWAS, 13, PARK LOCATION, P.O. KURSEONG, DARJEELING, West Bengal, 734001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	808379580121220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		524370
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	18069
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	18069
	Taxes Paid	7	29019
	(+)Tax Payable /(-)Refundable (6-7)	8	-10950
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income Detail	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 12-12-2020 12:59:43 from IP address 103.89.169.6 and verified by
SHITAL MITTAL

having PAN AIUPA8496Q using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department,
Bengaluru - 560500" on 28-12-2020

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Maruti Homes - (from 1-Apr-2019)

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock	67,69,068.00	Sales Accounts	21,68,000.00
LAND COST (COMPLETED PROJECT)	1,95,274.00	Sale of Flat	21,68,000.00
LAND DEVELOPMENT	35,57,794.00		
LAND STOCK (JEEVAN SHARMA)		Closing Stock	74,10,946.00
LAND STOCK (LILY ALLEY)	30,16,000.00	LAND COST (COMPLETED PROJECT)	82,904.00
LAND STOCK (NAHATA PURCHASE)		LAND DEVELOPMENT	19,23,794.00
		LAND STOCK (JEEVAN SHARMA)	12,07,374.00
Purchase Accounts	22,53,000.00	LAND STOCK (LILY ALLEY)	30,16,000.00
LAND PURCHASE	22,53,000.00	LAND STOCK (NAHATA PURCHASE)	11,80,874.00
Direct Expenses	1,38,000.00		
REGISTRATION EXPS	1,38,000.00		
Gross Profit c/o	4,18,878.00		
	95,78,946.00		
Indirect Expenses	1,18,123.62	Gross Profit b/f	4,18,878.00
Bank Charges	3,550.62		
Consultancy Fees	50,000.00	Indirect Incomes	
DEPRECIATION	13,538.00		
Electrical Expenses	12,537.00		
Fire Safety Exps	37,099.00		
Legal Expenses	1,399.00		
Nett Profit	3,00,754.38		
Total	4,18,878.00	Total	4,18,878.00

Maruti Homes - (from 1-Apr-2019)

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		29,71,158.54	Current Liabilities		8,45,613.00
<i>Shital Mittal</i>	<u>29,71,158.54</u>		Duties & Taxes	40,798.00	
Loans (Liability)		62,50,000.00	Sundry Creditors	73,600.00	
Unsecured Loans	<u>62,50,000.00</u>		ADVANCE FOR LAND	<u>7,31,215.00</u>	
Profit & Loss A/c			Fixed Assets		63,340.38
Opening Balance			A.C.	22,114.00	
Current Period	3,00,754.38		C.C.T.V	11,186.00	
Less: Transferred	<u>3,00,754.38</u>		Exide Battery	7,504.00	
			Fan	2,457.50	
			Furniture	10,800.00	
			Inverter	3,025.00	
			Software	<u>6,253.88</u>	
			Current Assets		83,12,205.16
			Closing Stock	74,10,946.00	
			Loans & Advances (Asset)	4,00,000.00	
			Sundry Debtors	(-)50,000.00	
			Cash-in-hand	4,25,834.00	
			Bank Accounts	10,924.80	
			Tax on Advance	<u>1,14,500.36</u>	
Total		92,21,158.54	Total		92,21,158.54