

# 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  
2021-22

PAN	AEBFS7963M	Form Number	ITR-5
Name	SRISHTI REALTY	e-Filing Acknowledgement Number	246947730171221
Address	118 , PURBALOK, 6TH STREET , MUKUNDAPUR , MUKUNDAPUR , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700099		
Status	Firm		
Filed u/s	139(1) Return filed on or before due date		

Taxable Income and Tax details	Current Year business loss, if any	1	22,950
	Total Income		
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	
	Net tax payable	4	
	Interest and Fee Payable	5	
	Total tax, interest and Fee payable	6	
	Taxes Paid	7	
(+)Tax Payable /(-)Refundable (6-7)	8		
Distribution Tax details	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
(+)Tax Payable /(-)Refundable (17-18)	19		

Income Tax Return submitted electronically on 17-12-2021 21:01:13 from IP address and verified by SHYAMAL ROY having PAN AFZPR2438H on 17-12-2021 21:01:05 using Electronic Verification code C45X8BZZHI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEBFS7963M0524694773017122172ECC26518FCD78930BD6EDE69EF04C308E87D5A

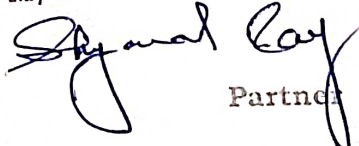
**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SRISHTI REALTY  
118, Purbaloke, 6th Street  
Kolkata- 700099

Computation of Total Income for the Assessment year 2021 - 2022

Net Loss during the year 31st March 2021	Rs.	22956.00
	Gross Total	Rs. 22956.00
	Say	Rs. 22960.00
	Tax payable	Rs. <u>NIL</u>
For the Financial Year 2019 - 2020 Net Loss	Rs.	15376.00
For the Financial Year 2020 - 2021 Net Loss	Rs.	22956.00
	Gross Loss	Rs. <u>38332.00</u>

M/s. SRISHTI REALTY


  
Partner

**SRI SHI REALTY**

**BALANCE SHEET AS ON 31st MARCH, 2021**

<u>LIABILITIES</u>	AMOUNT (₹)	AMOUNT (₹)	<u>ASSETS</u>	AMOUNT (₹)	AMOUNT (₹)
<u>PARTNERS CAPITAL ACCOUNT</u>			<u>SECURITY DEPOSIT</u>		21,778.00
<u>Saptarshi Dey Capital A/c</u>			CESC LTD		
As Last	131000.00		<u>Partnes Current Account</u>		38,332.00
Investment	1450000.00		Saptarshi Dey	19166.00	
	1581000.00		Chandan Kumar Roy	9583.00	
<u>Chandan Kumar Roy Capital A/c</u>			Shyamal Roy	9583.00	
Investment	0.00		<u>Worh -in- Progre</u>		1,743,203.00
<u>Shyamal Roy Capital A/c</u>			(As taken, valued and certified by the Partner)		
Investment	0.00	1581000.00	<u>Cash &amp; Bank Balances</u>		
<u>Sundry Creditors</u>			Cash -in -hand	71,930.00	
Atcons	26730.00		(As certified by the Partner)		
Bishnupriya Traders	226888.00		<u>Balance with Banks</u>	44,494.00	
Tara Maa Stores	72005.00	325623.00	Canara Bank		116,424.00
<u>Outstanding Liabilities</u>					
TDS Payble	1,114.00	13,114.00			
Accounting Charges	12,000.00				
		1,919,737.00			
					1,919,737.00

M/s. SRISHTI REALTY

  
Partner

**SRISHTI REALTY**

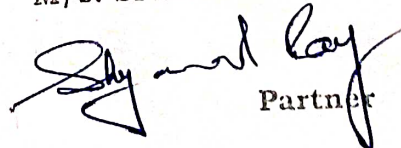
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021**

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
To Opening Work in Progress	50,174.00	By Work in Progress	1,743,203.00
To Purchase	913,231.00		
To Consuable stores	8,721.00		
To Plan Saction Charges	565,793.00		
To Labour Charges	197,080.00		
To Loading & Unloading Charges	1,500.00		
To Carring Charges	1,440.00		
To Electrical Maintenance Charges	3,464.00		
To Service Charges	1,800.00		
To Accounting Charges	12,000.00		
To Conveyance	465.00		
To Tea, Tiffine Expenses	2,213.00		
To Bank Charges	3,706.00		
To Consultancy Charges	2,500.00		
To Electricty Charges	330.00		
To Printing & Stationery	592.00		
To Trade License	1,150.00		
To Legal Expenses		By Net Profit	22,956.00
To Legal Charges		transferred to Profit & Loss	
		Appropriation A/c	
	<b>1,766,159.00</b>		<b>1,766,159.00</b>

**PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021**

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
To Net Loss	22,956.00	Balance c/d transferred to	
	-	<u>Partnes Current Account</u>	
		Saptarshi Dey	11478.00
		Chandan Kumar Roy	5739.00
		Shyamal Roy	5739.00
	<b>22,956.00</b>		<b>22,956.00</b>

M/s. SRISHTI REALTY

  
Partner