

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
2023-24

PAN AASFN3070H

Name NETFLEX NIRMAN

Address 21/3, TOPSIA ROAD SOUTH, Gobinda Khatick Road S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA,
700046

Status Firm Form Number ITR-5

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 901413620300723

Taxable Income and Tax Details	Current Year business loss, if any	1	88,500
	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
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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 MD SHAKIR AHMED in the capacity of
Partner having PAN AKCPA6950D from IP address 202.142.76.210 on 30-
Jul-2023 20:23:42 DSC SI.No & Issuer 3572642 & 56694320871155CN=Verasys CA 2014.OU=Certifying
Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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AASFN3070H0590141362030072370eb686a820ed44e3ef66049888f8da1d9f5c063

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

NETFLEX NIRMAN

Sumesh K Gupta
Partner

NETFLEX NIRMAN

Shakir Ahmed
Partner

NETFLEX NIRMAN
21/3, TOPSIA ROAD, SOUTH
KOLKATA-700046

BALANCE SHEET AS AT 31 MARCH 2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
CAPITAL ACCOUNT					
AMROZ AZMI	32,000.00		ADVANCE TO LAND OWNER		5,00,00,000.00
EHTERAM AZMI	36,000.00				
MD KALIMUDDIN	32,000.00		CASH AT BANK		
MD SHAKIR AHMED	1,00,000.00		AXIS BANK (2703)		1,43,098.00
SHAKIL AHMED	1,00,000.00				
SURESH KUMAR GUPTA	1,00,000.00	4,00,000.00	CASH IN HAND		83,300.00
UNSECURED LOAN			Profit & loss A/C		
NETFLEX HOMES PVT LTD	2,95,00,000.00		Opening Balance	16,45,102.00	
SHAKIL AHMED	70,00,000.00		Add:- This Year	88,500.00	17,33,602.00
SHAKIR AHMED	1,05,00,000.00				
SURESH KUMAR GUPTA	45,50,000.00	5,15,50,000.00			
Other Current Liabilities		10,000.00			
		<u>5,19,60,000.00</u>			<u>5,19,60,000.00</u>

AMROZ AZMI

EHTERAM AZMI

MD KALIMUDDIN

MD SHAKIR AHMED

SHAKIL AHMED

SURESH KUMAR GUPTA

Subject to our separate report of even date

For & on Behalf of
M.K.SINHA & Co.
Chartered Accountants

S.K.SEN

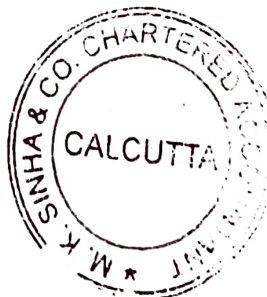
(Partner)

FRN NO-303015E

MRN-055271

UDIN - 23055271BGSPDH7185

DATE : 14.08.2023



NETFLEX NIRMAN

Suresh Kumar Gupta
Partner

NETFLEX NIRMAN

[Signature]
Partner