

Acknowledgement Number:576813780271223

Date of filing : 27-Dec-2023

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	ADQFS1171F		
Name	SHREE SALASAR BUILDCON		
Address	BLOCK-B3, 106 KIRAN CHANDRA SINGHA ROAD, Cows Ghat Rd S.O. Howrah , HOWRAH , 32-West Bengal, 91-INDIA, 711102		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	576813780271223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	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

Income Tax Return submitted electronically on 27-Dec-2023 10:20:03 from IP address 103.75.160.255
and verified by RAKESHKUMAR MALU having PAN AHOPM8376N on 27-Dec-2023
using paper ITR-Verification Form /Electronic Verification Code 74D89JPCJI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



ADQFS1171F05576813780271223148c2b09184b4762a7ab13a62e13c4555207d57a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. SHREE SALASAR BUILDCON
106, KIRAN CHANDRA SINGHA ROAD
HOWRAH- 711 102

Accounting Year : 2022-2023

Assessment Year : 2023-2024

Trading, Profit & Loss Account for the year ended on 31-03-2023

To Purchase	Rs. 5,00,000=00	By Sales	Rs. Nil
To Gross profit	Rs. 296=00	By Work-in-Progress	Rs. 5,00,296=00
	<u>Rs. 5,00,296=00</u>		<u>Rs. 5,00,296=00</u>
To Bank Charges	Rs. 296=00	By Gross profit	Rs. 296=00
	<u>Rs. Nil</u>		<u>Rs. Nil</u>

Balance Sheet as on 31-03-2023

CAPITAL ACCOUNT

<u>SRI RAKESH KUMAR MALU</u>	Rs. 1,00,000=00	<u>Work-in-Progress</u>	Rs. 5,00,296=00
<u>SRI RAVI SHARMA</u>	Rs. 1,00,000=00	<u>Cash at Bank</u>	Rs. 9,388=00
<u>Loans & Advances</u>	Rs. 5,00,000=00	<u>Cash in hand</u>	Rs. 1,99,704=00
	<u>Rs. 7,00,000=00</u>		<u>Rs. 7,00,000=00</u>