

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 AARFN0495R
Name NIRMALA DEVELOPERS
Address P-312 , Lake Town, Block B , Lake Town , NORTH 24 PARGANAS , Lake Town S.O (North 24 Parganas) , 32-West Bengal , 91-
India , 700089
Status Firm Form Number ITR-5
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 122065470081221

Current Year business loss, if any	1	56,350
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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 08-12-2021 20:28:39 from IP address 10.1.219.49 and verified by AAYUSH TEKRIWAL
having PAN ABXPT9559K on 10-01-2022 16:00:30 using Electronic Verification code XFN7IM943I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AARFN0495R05122065470081221589B61ADC8ADDE29301048F2927B8B39A61BBD1C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Nirmala Developers
P312 Laketown Block A Kol -89

Balance Sheet
1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		11,95,522.80	Working Capital		11,95,522.80
Ayush Tekriwal-75%	21,642.35		Current Assets	11,97,905.80	
Mayuka Agarwal 25%	11,73,680.45		Cash-in-Hand	6,225.00	
Loans (Liability)			Bank Accounts	8,667.80	
Profit & Loss A/c			WIP Daffodil	1,06,000.00	
Opening Balance			WIP Orchid	10,77,013.00	
Current Period	(-)-56,350.20		less Current Liabilities		2,383.00
Less: Transferred	56,350.20		Sundry Creditors	2,383.00	
Total		11,95,522.80	Total		11,95,522.80

Nirmala Developers
P312 Laketown Block A Kol -89

Profit & Loss A/c
1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Purchase Accounts		Nett Loss	56,350.20
Direct Expenses			
Indirect Expenses	56,350.20		
Bank Charges	10,431.00		
Gst Late Fees	17,180.00		
Legal Expenses	5,900.00		
Membership Charges	12,810.00		
OFFICE EXPENSE	3,480.00		
Professional Fees	5,900.00		
P Tax	300.00		
Round Off	0.20		
Stationery Expense	349.00		
Total	56,350.20	Total	56,350.20

