

Acknowledgement Number:854561130180722

Date of filing:18-07-2022

**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  
2022-23

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 854561130180722

Current Year business loss, if any	1	13,843
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
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 18-07-2022 13:52:29 from IP address 49.37.36.0 and verified by AAYUSH TEKRIWAL having PAN ABXPT9559K on 18-07-2022 13:52:24 using XUQ78VCEGI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



AARFN0495R058545611301807225290FF381AAEFF63C9F5B98CAA9D82A6C5A0322

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

**Nirmala Developers**  
P312 Laketown Block A Kol -89

**Balance Sheet**  
1-Apr-21 to 31-Mar-22

<b>Liabilities</b>	as at 31-Mar-22	<b>Assets</b>	as at 31-Mar-22
<b>Capital Account</b>	<b>34,84,973.41</b>	<b>Working Capital</b>	<b>51,76,678.41</b>
Aayush Tekriwal-75%	19,84,105.82	<b>Current Assets</b>	42,11,780.41
Mayuka Agarwal 25%	15,00,867.59	Cash-in-Hand	1,841.00
		Bank Accounts	5,691.35
		WIP ORCHID	28,04,913.02
<b>Loans (Liability)</b>	<b>16,91,705.00</b>	WIP Daffodil	1,06,000.00
Unsecured Loans	16,91,705.00	WIP Orchid	12,93,315.04
		<b>Less: Current Liabilities</b>	<b>9,64,918.00</b>
<b>Profit &amp; Loss A/c</b>		Duties & Taxes	(-)21,735.00
Opening Balance		Sundry Creditors	9,86,653.00
Current Period	(-)13,843.43		
Less: Transferred	13,843.43		
<b>Total</b>	<b>51,76,678.41</b>	<b>Total</b>	<b>51,76,678.41</b>

**Nirmala Developers**  
P312 Laketown Block A Kol -89

**Profit & Loss A/c**  
1-Apr-21 to 31-Mar-22

<b>Particulars</b>	<b>1-Apr-21 to 31-Mar-22</b>	<b>Particulars</b>	<b>1-Apr-21 to 31-Mar-22</b>
<b>Purchase Accounts</b>		<b>Nett Loss</b>	<b>13,843.43</b>
<b>Direct Expenses</b>			
PROFESSIONAL TAX	300.00		
<b>Indirect Expenses</b>			
Bank Charges	3,749.45		
FLEX & BANNER CHARGES	1,980.00		
LATE FEES GST	620.00		
Membership Charges	5,310.00		
Round Off	(-)0.02		
Stationery Expense	264.00		
Trade Lic	1,620.00		
<b>Total</b>	<b>13,843.43</b>	<b>Total</b>	<b>13,843.43</b>

