

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AEVFS5037E			
Name	SHREE SHYAM DEVELOPERS			
Address	2ND FLOOR, OPP THE TIARA HOTEL, BIDHAN MARKET ROAD, Siliguri H.O, SILIGURI , DARJEELING , 32-West Bengal, 91-INDIA, 734001			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	920815470310723	
Taxable Income and Tax Details	Current Year business loss, if any	1	4,199	
	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	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	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 <u>31-Jul-2023 03:36:09</u> from IP address <u>49.37.48.121</u> and verified by <u>ANKIT KUMAR KEDIA</u> having PAN <u>BUMPK4673G</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UL8JJMVYI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AEVFS5037E0592081547031072385609c4da7bfcbb7f70cfea9ffc72ca940629306			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

SHREE SHYAM DEVELOPERS

BIDHAN MARKET ROAD, OPP. THE TIARA HOTEL, 2ND FLOOR, SILIGURI -734001

WARD 1(1) SILIGURI

D.O.F. : 01/10/2022

ACCOUNTING YEAR : 2022-23

PAN: AEVFS5037E

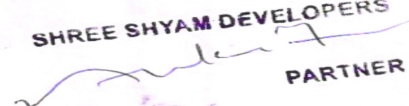
ASSESSMENT YEAR : 2023-24

COMPUTATION OF TOTAL INCOME

PARTICULARS	AMOUNT ,	AMOUNT ,
<u>BUSINESS/ PROFESSION INCOME</u>		
Income from Business		(4,199.03)
<i>Total Income</i>		(4,199.03)
<i>Rounded Off</i>		(4,199.03)

COMPUTATION OF TAX ON TOTAL INCOME

PARTICULARS	AMOUNT ,	AMOUNT ,
Tax on Total Income		-
<i>Add:</i> Health & Education Cess @ 4%	-	-
Tax Payable		-
<i>Less:</i> Advance Tax	-	
<i>Less:</i> TDS	-	-
<i>Add:</i> Interest u/s 234A	-	-
Interest u/s 234B	-	
Interest u/s 234C	-	-
Rounded off u/s 288B		-

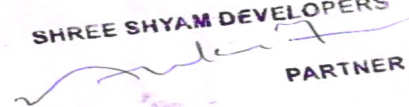
SHREE SHYAM DEVELOPERS

PARTNER

SHREE SHYAM DEVELOPERS

IDHAN MARKET ROAD, OPP. THE TIARA HOTEL, 2ND FLOOR, SILIGURI -73400

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PARTICULARS	AMOUNT `	PARTICULARS	AMOUNT `
To Opening Stock	-	By Sales	-
" Purchase	-	" Work In Progress	-
" Gross Profit C/d	-		
	-		-
By Bank Charges	4,199.03	By Gross Profit B/d	-
" Interest on Loan	-		
" Profession Tax	-		
" Professional Fees (CA)	-		
" R/o	-		
" Trade License	-		
" Balance b/d	(4,199.03)		
	-		-
To Interest on Capital	-	By Balance b/d	(4,199.03)
" Remuneration to partners	-		
" Net Profit (Transferred to Partners Capital Account)	(4,199.03)		
	(4,199.03)		(4,199.03)

SHREE SHYAM DEVELOPERS

PARTNER

SHREE SHYAM DEVELOPERS

BIDHAN MARKET ROAD, OPP. THE TIARA HOTEL, 2ND FLOOR, SILIGURI -734001

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITES	AMOUNT ,	ASSETS	AMOUNT ,
<u>PARTNER'S CAPITAL ACCOUNT</u> (As per Annexure - "A")	1,14,16,800.97	<u>CURRENT ASSETS, LOANS, ADVANCES & DEPOSITS:</u> A. Current Assets: Work In Progress - (As certified by the partners) Cash at Bank (Current Account) State Bank of India 16,800.97 A/c No. 00000041443162893 IFSC- SBIN0004126 Cash in hand (As certified by the partners) -	16,800.97
<u>CURRENT LIABILITES & PROVISIONS:</u> Sundry Creditors -	-	B. Loans & Advances & Deposits Advance for Property	1,14,00,000.00
	1,14,16,800.97		1,14,16,800.97

SHREE SHYAM DEVELOPERS
PARTNER