

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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 , BIDHAN MARKET ROAD, OPP THE TIARA HOTEL , SILIGURI , 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	303498530310724	
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	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Details	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 electronically transmitted on <u>31-Jul-2024 16:43:31</u> from IP address <u>49.47.154.31</u> and verified by <u>ANKIT KUMAR KEDIA</u> having PAN <u>BUMPK4673G</u> on <u>06-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TGW99HM4YI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AEVFS5037E05303498530310724565179cb43b76771c086381e57eacde9dc5a990d			

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)."

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 : 2023-24

PAN: AEVFS5037E

ASSESSMENT YEAR : 2024-25

COMPUTATION OF TOTAL INCOME

PARTICULARS	AMOUNT Rs	AMOUNT Rs
<u>BUSINESS/ PROFESSION INCOME</u>		
Income from Business		0.00
<i>Total Income</i>		0.00
<i>Rounded Off</i>		0.00

COMPUTATION OF TAX ON TOTAL INCOME

PARTICULARS	AMOUNT Rs	AMOUNT Rs
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		-

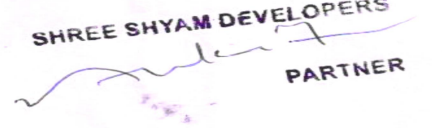
SHREE SHYAM DEVELOPERS
[Signature]
PARTNER

SHREE SHYAM DEVELOPERS

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

BALANCE SHEET AS AT 31ST MARCH, 2024

LIABILITES	AMOUNT Rs	ASSETS	AMOUNT Rs
<u>PARTNER'S CAPITAL ACCOUNT</u> (As per Annexure - "A")	2,10,34,207.78	<u>CURRENT ASSETS, LOANS, ADVANCES & DEPOSITS:</u> A. Current Assets: Work In Progress 2,10,13,148.21 (As certified by the partners) Cash at Bank (Current Account) State Bank of India 20,219.57 A/c No. 00000041443162893 IFSC- SBIN0004126 Cash in hand (As certified by the partners) 840.00	2,10,34,207.78
	2,10,34,207.78		2,10,34,207.78

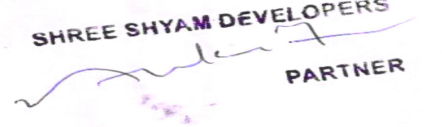
SHREE SHYAM DEVELOPERS

PARTNER

SHREE SHYAM DEVELOPERS

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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	AMOUNT Rs	PARTICULARS	AMOUNT Rs
To Opening Stock	-	By Sales	-
" Purchase	2,09,68,500.00	" Work In Progress	2,10,13,148.21
" Direct Expenses	37,567.00		
" Gross Profit C/d	7,081.21		
	2,10,13,148.21		2,10,13,148.21
By Bank Charges	5,581.40	By Gross Profit B/d	7,081.21
" Interest on Loan	-		
" Profession Tax	-		
" Professional Fees	1,500.00		
" R/o	(0.19)		
" Trade License	-		
" Balance b/d	0.00		
	7,081.21		7,081.21
To Interest on Capital	-	By Balance b/d	0.00
" Remuneration to partners	-		
" Net Profit (Transferred to Partners Capital Account)	0.00		
	0.00		0.00

SHREE SHYAM DEVELOPERS

PARTNER