

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> <small>[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)</small>			Assessment Year 2023-24
PAN	AEPFS6276K		
Name	SNEHA DEVELOPERS		
Address	468 , BADU ROAD, Barasat - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700129		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	584991940291223
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	21,490
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	Accrued 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>29-Dec-2023 09:46:13</u> from IP address <u>42.110.139.76</u> and verified by <u>BIJOY PRODHAN</u> having PAN <u>AUHPP7201P</u> on <u>29-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>TFI8KDTLTI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code			
<b>AEPFS6276K05584991940291223869222cb45ef97dcb5a67fbad2c9ac58a1949c1c</b>			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

\*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)."

**SNEHA DEVELOPERS**Madhyamgram, Badu Road, Kolkata-700129**PAN : AEPFS6276K**

Accounting Year : 2022-2023

Assessment Year : 2023-2024

**BALANCE SHEET AS AT 31ST MARCH, 2023**

Liabilities	Amount (₹)	Amount (₹)	Assets	Amount (₹)	Amount (₹)
<u>Partners's Capital Account</u>	2822138.24		<u>Fixed Assets</u>		36338.38
<u>Unsecured Loan</u>	3780390.00		<u>Closing Stock</u>		4995254.76
<u>Current Liabilities &amp; Provisions</u>			<u>Loans &amp; Advances</u>		2774777.71
Liabilities for Expenses	15000.00		<u>Cash and Bank Balances with</u>		169444.39
Adv. From Customer	1356287.00				
<u>Duties &amp; Taxes</u>					
TDS Payable	2000.00				
		<u>7975815.24</u>			<u>7975815.24</u>

**SNEHA DEVELOPERS**  
Madhyamgram, Badu Road, Kolkata-700129

**PAN : AEPFS6276K**

Accounting Year : 2022-2023

Assessment Year : 2023-2024

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

Particulars	Amount (₹)	Particulars	Amount (₹)
To Purchases Account	4995254.76	By Closing Stock	4995254.76
" Bank Charges	4685.76		
" Conveyance Expenses	100.00		
" Depreciation	9085.00		
" Electricity Charges	1500.00		
" General Expenses	2462.00	To Net Loss Brought Down	21489.76
" Printing & Stationery	3657.00		
	<u>5016744.52</u>		<u>5016744.52</u>
To Net Loss Brought Down	21489.76	By Share of Profit	
		Bijay Pradhan	10744.88
		Shib Nath Saha	<u>10744.88</u>
	<u>21489.76</u>		<u>21489.76</u>

**SNEHA DEVELOPERS**  
Madhyamgram, Badu Road, Kolkata-700129

**PAN : AEPFS6276K**

Accounting Year : 2022-2023

Assessment Year : 2023-2024

**COMPUTATION OF TAXABLE INCOME AND INCOME TAX THEREON**

	Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)
<b><u>Income from Business or Profession</u></b>				
Net Profit / (Loss) as per Profit & Loss Account			(21489.76)	
Less : Loss carried forward to adjust next year's gain			(21489.76)	0.00
		Tax Payable / Refundable		<u><u>NIL</u></u>