

**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  
2023-24

PAN	AAKFJ3699N		
Name	JB REAL ESTATE DEVELOPERS & CONTRACTORS		
Address	3A, PEPEE COMPOUND , MAIN ROAD , RANCHI , 35-Jharkhand, 91-INDIA, 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	116354390310723

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
Accreted Income and Tax Detail	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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

This return has been digitally signed by GURBIR SINGH in the capacity of Partner  
having PAN ADAPS1217L from IP address 49.37.25.240 on 31-Jul-2023 16:11:24 DSC SI.No &  
Issuer 2923785 & 141309739671615CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FutureQ  
Systems Private Limited,C=IN

System Generated

Barcode/QR Code



AAKFJ3699N0511635439031072390528d8ae143ad1e61abb4b1d1033f6768ce8576

**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).\*

Name : M/s JB REAL ESTATE DEVELOPERS & CONTRACTORS  
 Address(O) : 3A, PEPEE COMPOUND, MAIN ROAD, RANCHI, JHARKHAND-834001  
 Address(R) : 3A, PEPEE COMPOUND, MAIN ROAD, RANCHI, JHARKHAND-834001

Permanent Account No : AAKFJ3699N Date of Incorporation : 01/04/2014  
 Status : Partnership Firm Resident Status : Resident  
 Previous year : 2022-2023 Assessment Year : 2023-2024  
 Ward/Circle : ITO WARD W1(4), RANCHI/1 Return : ORIGINAL  
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>0</b>
Less : Deduction under Chapter VIA		0
<b>Total Income</b>		<b>0</b>
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

### COMPREHENSIVE DETAIL

Income from Business & Profession Details		
<b>JB REAL</b>		0
Net Loss As Per P&L A/c	0	
Add: Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
<b>Total</b>	<b>0</b>	
Less: Allowable Intt. u/s 40b	0	
<b>Balance</b>	<b>0</b>	
Less: Allowable Remuneration u/s 40b	0	
<b>Total Income From Business &amp; Profession</b>	<b>0</b>	
<b>Total of Business &amp; Profession</b>		<b>0</b>

### Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
GURBIR SINGH	0	0	0	0
JYOTI BAJAJ	0	0	0	0

Total

0 0 0

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 31/07/2023

Verified By : GURBIR SINGH

LIABILITIES	Figures for the Current Year		ASSETS	Figures for the Current Year	
	RS.	RS.		RS.	RS.
<b>CAPITAL ACCOUNT:-</b> As per schedule 'A' annexed		2,26,95,969.20	<b>FIXED ASSETS:-</b> As per schedule 'B' annexed		12,81,617.28
<b>Unsecured Loans:-</b> As per list		1,38,12,168.00	Land		27,26,357.00
			<u>Building under Construction - Lalpur Mail</u> As per last A/c Add:- Expenses incurred	2,29,15,635.16 3,01,199.24	2,32,16,834.40
<u>Advance from Customer (Samlong Project):-</u>		43,00,000.00	<u>Building under Construction - Magnum Estate</u>		39,30,376.91
<u>Advance from Customer (Blessing):-</u>		1,26,00,000.00	<u>Advance for Purulla Project:-</u> As per last A/c		31,25,000.00
Advance from Customer		8,35,920.00	<u>Advance for Booty Project:-</u> Anand Kumar Rai		15,00,000.00
Mrs. Madhuri Bage		41,00,000.00	<u>Advance from Customer Jagriti Sahkari:-</u>		22,46,861.80
<u>Sundry Creditors:-</u> As per list		14,17,620.71	<u>Cost of Project - Madhuri Bage :-</u> As per last A/c Add:- Expenses incurred	1,62,53,212.35 6,64,903.87	1,69,18,116.22
<u>Outstanding Liabilities:-</u> As per list		93,172.68	<b>Current Assets</b> Sundry Debtor		14,35,240.00
			<b>GST:-</b>		12,29,168.98
			<u>Advance to Staff</u>		6,40,000.00
			<b>TDS:-</b> As per last A/c Add:- During the year Less:- Income Tax Refund TCS U/S - 206CL	4,62,560.00 12,630.00	4,49,930.00 10,440.00
			<u>Cash &amp; Bank Balance:-</u> Cash in Hand SBI C/A A/c - 35644994115	66,591.20 10,78,316.80	11,44,908.00 5,98,54,850.59
<b>TOTAL</b>		<b>5,98,54,850.59</b>	<b>TOTAL</b>		<b>5,98,54,850.59</b>

**JB REAL ESTATE DEVELOPERS AND CONTRACTORS**  
**3A, FEE FEE CONFOUND, RANCH - 834021**  
**CONTRACT AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Opening Stock	-	By Contract Income	-
To Purchases	-	By Closing Stock	-
To Gross Profit c/d	-		
Total	-	Total	-
To Audit Fee	-	By Income tax refund	-
To Depreciation	-		
		By Net Loss	-
Total	-	Total	-
To Interest on Capital	12,500.00		
To Salary to Partners	1,08,758.00	By Net Loss Transferred to Capital A/C	1,61,258.00
Total	1,61,258.00	Total	1,61,258.00

**JB REAL ESTATE DEVELOPERS AND CONTRACTORS**

3A, PEE PEE COMPOUND, RANCHI - 834001

**SCHEDULE 'A' OF PARTNERS CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

SL. NO.	Name of Partners	Ratio	Balance as on 01.04.2022	Introduced	Drawings	Interest on Capital	Profit/ (Loss) during the year	Balance as on 31.03.2023
1	Sdr. Gurbir Singh	20%	35,09,456.88	31,00,000.00	-	-	(32,251.60)	65,77,205.28
2	Mrs. Jyoti Bejaj	80%	1,38,00,770.32	25,55,000.00	1,08,000.00	-	(1,29,006.40)	1,61,18,763.92
			1,73,10,227.20	56,55,000.00	1,08,000.00	-	(1,61,258.00)	2,26,95,969.20

**JB REAL ESTATE DEVELOPERS AND CONTRACTORS**

3A, PEE PEE COMPOUND, RANCHI - 834001

**SCHEDULE 'B' OF FIXED ASSETS ANNEXED TO AND FORMING A PART OF THE BALANCE SHEET ENDED 31ST MARCH 2023**

Sl. No.	PARTICULARS	RATE (%)	W.D.V. as at 01/04/2021 Rs.	Addition (180 days or more)	Addition (less than 180 days)	Total		Depreciation		Total Depreciation Rs.	W.D.V. as at 31/03/2022 Rs.
						Rs.	Rs.	180 days or more	Less than 180 days		
1	Computer Block:- Laptop Printer	40%	48,353.85	37,288.14	-	85,641.99	34,257.00	-	34,257.00	34,257.00	51,384.99
			2,247.47	-	-	2,247.47	899.00	-	899.00	899.00	1,348.47
2	Mobile & Telephone:- i Phone Xs Micromax Mobile	15%	50,668.43	-	-	50,668.43	7,600.00	-	7,600.00	7,600.00	43,068.43
			506.86	-	-	506.86	76.00	-	76.00	76.00	430.86
3	Plant & Machinery Camera Electrical lawn Mower Creta Car	15%	92,927.49	-	-	92,927.49	13,939.00	-	13,939.00	13,939.00	78,988.49
			18,792.00	-	-	18,792.00	2,819.00	-	2,819.00	2,819.00	15,973.00
			-	9,322.04	-	9,322.04	1,398.00	-	1,398.00	1,398.00	7,924.04
			-	-	11,70,269.00	11,70,269.00	-	87,770.00	87,770.00	87,770.00	10,82,499.00
			<b>2,13,496.10</b>	<b>46,610.18</b>	<b>11,70,269.00</b>	<b>14,30,375.28</b>	<b>60,988.00</b>	<b>87,770.00</b>	<b>1,48,758.00</b>	<b>12,81,617.28</b>	

**J. B. REAL ESTATE DEVELOPERS AND CONTRACTORS**

3A, PEE PEE COMPOUND, RANCHI-834001

**Details of List as on 31/03/2022**

Particulars	Amount(Rs.)
<b>Unsecured Loan</b>	
Amanbir Singh Bajaj	44,000.00
Anil Kumar Rajgaria	5,57,632.00
Bijay Kumar Rajgaria	11,22,118.00
Ghanshyam Rajgaria	28,38,418.00
Gurbir Singh & Sons HUF	92,50,000.00
	<b>1,38,12,168.00</b>

**Sundry Creditors**

Lalpur Mall Project	2,60,626.00
Anand Jewellers Pvt Ltd. Project	2,62,080.71
Madhuri Bage Project	7,29,959.00
Shri Tripathi Ispat (Church Road)	1,64,955.00
	<b>14,17,620.71</b>

<b>Outstanding Expenses</b>	
Salary & Wages Payable	40,621.00
Skub Consultant	11,804.00
TDS Payable	41,452.00
Prithiraj Paul	52.68
	<b>93,929.68</b>