

Date of filing:28-Sep-2022

Acknowledgement Number:556441081280922

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	ABUFS8169F		
Name	SHRISTI DEVELOPERS & BUILDERS		
Address	1, DIBDIH BY PASS ROAD, NEAR HIGH WAY TOWER, NEAR HIGH WAY TOWER, DORANDA, DORANDA, RANCHI , RANCHI, 35-Jharkhand, 91-India, 834002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	556441081280922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,04,340
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,04,340
	Net tax payable	4	2,82,154
	Interest and Fee Payable	5	17,171
	Total tax, interest and Fee payable	6	2,99,325
	Taxes Paid	7	3,10,000
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 10,680
	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	

This return has been digitally signed by KRISHNA LAKRA in the capacity of Partner having PAN ACAPL4709K from IP address
115.246.184.83 on 28-Sep-2022

DSC Sl. No. & Issuer 4648208 & 357623694892CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity
Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ABUFS8169F055564410812809222B5371A32EAB010F9027A7635D316BBB83A1C1D7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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**SHRISTI DEVELOPERS & BUILDERS
BALANCE SHEET AS AT 31ST MARCH, 2022**

PARTICULARS	SCH NO	AMOUNT
SOURCES OF FUNDS		
CAPITAL	1	59,24,556
CURRENT LIABILITIES	2	12,30,74,636
TOTAL		12,89,99,192
APPLICATION OF FUNDS		
FIXED ASSETS	3	54,149
INVENTORY	4	25,40,000
SUNDRY DEBTORS	5	12,08,63,248
CASH AND BANK	6	46,85,741
LOANS AND ADVANCES (ASSETS)	7	8,56,054
TOTAL		12,89,99,192

Schedules 1 to 10 form an integral part of accounts

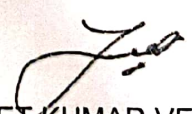
In terms of our attached report of even date

For SHRISTI DEVELOPERS & BUILDERS

For K PANDEYA AND CO
CHARTERED ACCOUNTANTS

DHANESH KHALKHO
(PARTNER)

KRISHNA LAKRA
(PARTNER)


MANJEET KUMAR VERMA
(PARTNER)

M. NO. : 075926

FRN:- 0000135C : 0000135C

Place : Ranchi
Date : 22/09/2022

