

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	AATFD8575E		
Name	DEVAGIRI PROJECTS		
Address	No.59 & 60, Devagiri Petals, 4Th Main, 7Th Cross,, Poornapragna Layout, Uttarahalli , Bangalore , 15-Karnataka, 91-INDIA, 560061		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	125438660310723

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 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 31-Jul-2023 17:52:59 from IP address 115.99.244.208
and verified by B.DEVARAJULU NAIDU having PAN AIFPD3762P on 31-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7UL8RWUZYI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AATFD8575E05125438660310723b41c63a03d5a347858d99f3c15b8ad28e9e34152

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2023-2024

Name : Devagiri Projects
Address : No.59 & 60,
Devagiri Petals,
4Th Main, 7Th Cross,
Poornapragna Layout, Uttarahalli,, Bangalore - 560 061

Previous Year : 2022-2023
PAN : AATFD 8575 E

Status : Partnership Firm
D. O. F. : 03-Jun-2022

Statement of Income

	Rs.	Rs.	Rs.
■ Total Income			0
■ Tax on total income	1		0
Schedule 1			
Tax on total income			0

Bank A/c: State Bank of India 41427627501 IFSC: SBIN0003028

Date : 31-Jul-2023

Place : Bangalore

For Devagiri Projects
For DEVAGIRI PROJECTS

M. Namu
Authorised Signatory
Partner

For DEVAGIRI PROJECTS

B. J.
Partner

M/s. DEVAGIRI PROJECTS.,

No.59&60, Devagiri petals, 7th Cross, IV Main, Poornapragna Layout, Bangalore – 560 061.

Trading and Profit & Loss Account for the Year Ending 31.03.2023.

Particulars	Rs.	Particulars	Rs.
To Purchases	61,655	By Closing WIP	3,62,11,346
" Salaries	50,000		
" Betterment charges	41,74,838		
" JD Registration Charges	1,26,12,915		
" Goodwill	1,67,50,000		
" BWSSB Charges	17,23,561		
" KSPCB Charges	1,25,000		
" MOU & GPA Registration Charges	52,630		
" Labour Charges	2,20,345		
" Borewell Expenses	3,00,000		
" Survey Expenses	19,440		
" Bank Charges	1,230		
" Fabrication Charges	10,006		
" Legal Charges	55,000		
" Miscellaneous Expenses	20,226		
" Professional Charges	22,000		
" Audit Fee	12,500		
	3,62,11,346		3,62,11,346

Place : Bangalore,

Date :31.03.2023.

For DEVAGIRI PROJECTS

M. Nam
Assessee
Partner

For DEVAGIRI PROJECTS

B. H
Partner

Partners Capital Accounts as on 31.03.2023.

Name of the Partner	Profit ratio %	Op. Bal. as on 01.04.2022	Additions during the year	Share of Profit for the Year	Total as on 31.03.2023	Withdrawals during the year	Balance as on 31.03.2023
M. Venu	15%		1,40,00,000		1,40,00,000		1,40,00,000
B. Gangadhar	15%				50,00,000		50,00,000
M. Sudhar							66,00,000

M/s. DEVAGIRI PROJECTS.,

No.59&60, Devagiri petals, 7th Cross, IV Main, Poornapragna Layout, Bangalore – 560 061.

Balance Sheet as on 31.03.2023.

LIABILITIES	Rs.	ASSETS	Rs.
<u>CAPITAL ACCOUNT (Sch:A)</u>	7,42,94,000	<u>CURRENT ASSETS , LOANS AND ADVANCES</u>	
<u>CURRENT LIABILITES AND PROVISIONS.</u>		Stock in Hand(WIP)	3,62,11,346
Sundry Creditors	60,003	Cash in Hand	2,370
Provision	12,500	State Bank of India	2,04,790
		Axis Bank	1,00,93,489
		Loans & Advances (Sch.B)	2,78,25,523
		GST	28,985
	7,43,66,503		7,43,66,503

Place : Bangalore,
Date :31.03.2023.

For DEVAGIRI PROJECTS

M. Venu
Assessee
Partner

For DEVAGIRI PROJECTS

B. Gangadhar
Partner

Sch : B Loans & Advances

Particulars	Rs.
G. V. Sudhakar - Legal Charges	2,28,500
Rajkumar X	10,00,000
Sri Lakshmi Steel Traders	37,023
Srinivasa Reddy	10,00,000
Gopala A - Refundable Advance	2,10,00,000
Gopala A - Security advance	45,00,000
	2,78,25,523

Rule A

of Partners Capital Accounts as on 31.03.2023.

Name of the Partner	Profit ratio %	Op. Bal. as on 01.04.2022	Additions during the year	Share of Profit for the Year	Total as on 31.03.2023	Withdrawals during the year	Balance as on 31.03.2023
M.Vasu	15%	-	1,40,00,000	-	1,40,00,000	-	1,40,00,000
R. Gangadhara	15%	-	50,00,000	-	50,00,000	-	50,00,000
M.Sridhar	10%	-	66,00,000	-	66,00,000	-	66,00,000
B.Devarajulu Naidu	10%	-	61,34,000	-	61,34,000	-	61,34,000
T.Parthasaradhi	10%	-	1,00,00,000	-	1,00,00,000	-	1,00,00,000
E.Bhaskar Naidu	7.5%	-	85,00,000	-	85,00,000	-	85,00,000
K.Balakrishna Naidu	7.5%	-	60,00,000	-	60,00,000	-	60,00,000
B.Dhananjaya Naidu	5%	-	32,50,000	-	32,50,000	-	32,50,000
V.Srinivasan	10%	-	53,10,000	-	53,10,000	-	53,10,000
M.Shiva	10%	-	95,00,000	-	95,00,000	-	95,00,000
Total	100%	-	7,42,94,000	-	7,42,94,000	-	7,42,94,000

Sch : B Loans & Advances

Particulars	Rs.
G V Sudhakar - Legal Charges	2,28,500
Rajkumar.K	10,00,000
Sri Lakshmi Steel Traders	97,023
Srinivasa Reddy	10,00,000
Gopala.A - Refundable Advance	2,10,00,000
Gopala.A - Security advance	45,00,000
	2,78,25,523

For DEVAGIRI PROJECTS

M. Venu.
Partner

For DEVAGIRI PROJECTS

B. J.
Partner