

Acknowledgement Number:426353800201023

Date of filing : 20-Oct-2023

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	AAZFB3819K		
Name	BHP HOUSING		
Address	Sy No 38/2, Opp H P Petrol Bunk, Sarjapura Main Road, Sompura Village , Bangalore , 15-Karnataka, 91-INDIA, 562125		
Status	Firm	Form Number	ITR-5
Filled u/s	139(4)-Belated	e-Filing Acknowledgement Number	426353800201023

Taxable Income and Tax Details	Current Year business loss, if any	1	8,373
	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
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 20-Oct-2023 16:30:37 from IP address 49.207.221.217
and verified by SURINENI HARISH having PAN AJSPH0426L on 20-Oct-2023 using
paper ITR-Verification Form /Electronic Verification Code 7N68EPFCH generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AAZFB3819K0542635380020102385db4c75f087b3b72d45f1fe58d79f09913ead08

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For M/S BHP HOUSING

Partners

For M/S BHP HOUSING

Partners

For M/S BHP HOUSING

Partners

For M/S BHP HOUSING

Partners

A.Y. 2023-2024**Name** : Bhp Housing**Previous Year** : 2022-2023**PAN** : AAZFB 3819 K**Address** : Sy No 38/2

Opp H P Petrol Bunk

Sarjapura Main Road

Sompura Village, Bangalore - 562 125

Status : Partnership Firm**D. O. F.** : 11-Apr-2022**Statement of Income**

Rs.

Rs.

Rs.

■ Profits and gains of Business or ProfessionBusiness-1

Net Profit Before Tax as per P & L a/c

-8,373

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c

8,373

Adjusted Profit of Business-1

0

Total income of Business and Profession

0

Less: Depreciation as per IT Act

2

8,373

Income chargeable under the head "Business and Profession"

-8,373

Total

-8,373

Unabsorbed Losses - C/F

1

8,373

■ Total Income

0

Tax on total income

0

Fee u/s 234F

1,000

Net tax payable

1,000

Self-assessment tax paid

3

1,000

Schedule 1Description

Unabsorbed

Loss

Depreciation unabsorbed

8,373

Schedule 3Self Assessment tax paidName of the Bank and BSR Code

Date of deposit Challan Sl.no. Amount paid

ICICI Bank - 6390009

20-Oct-23

06708

1,000

Bank A/c: ICICI BANK LIMITED 438705000209 IFSC: ICIC0004387

Date : 20-Oct-2023

For M/S BHP HOUSING For I.V.S. & ASSOCIATES

Chartered Accountants

Partners

Partner

M No: 218282/FRN: 011572S

For M/S BHP HOUSING

3 A. R. Ramesh

Partners

For M/S BHP HOUSING

4 Chit. Suresh

Partners

For M/S BHP HOUSING

2 Partners

For M/S BHP HOUSING

Partners

Place : Bangalore

Chit-Seni
A. Rameshwar
Authorized Signatory
Sail

BHP HOUSING
SY NO:38/2,OPP HP PETROL BUNK,SOMAPUR VILLAGE,
SOMAPUR VILLAGE,SARAJAPURA ROAD,
BANGALORE-562125.

BALANCE SHEET AS AT 31ST MARCH 2023

<u>Liabilities</u>	<u>SCH</u>	<u>Amount in Rs.</u>	<u>Assets</u>	<u>SCH</u>	<u>Amount in Rs.</u>
<u>CAPITAL ACCOUNTS</u>	1		<u>FIXED ASSETS</u>		
A Ramakrishna Naidu		25,000	Furniture, Tables		33,492
S Bhavisha		25,000			
S Chethan		25,000	<u>CURRENT ASSETS</u>		
S Harish		25,000	Closing Stock		82,61,909
<u>CURRENT ACCOUNTS</u>	2		<u>CURRENT ASSETS</u>		
S Bhavisha accountt		42,25,314	Loans & Advances	6	2,78,000
S Harish Current Account		95,814			
<u>UNSECURED LOAN</u>	3	1,32,82,606	<u>Cash & Cash Equivalence</u>	7	1,12,53,778
<u>CURRENT LIABILITIES</u>					
Duties & Taxes		(5,44,122)			
Provisions	4	27,797			
Sundry Creditors	5	26,39,774			
Electricity charges Payable		(3.54)			
Total		1,98,27,179			1,98,27,179

For I.V.S & ASSOCIATES.,
Chartered Accountants

(Signature)



PARTNER
I.V.S. SURYANARAYANA RAJU
M NO. 218282 / F NO. 011572S

DATE: 20-10-2023
PLACE: BANGALORE

For M/S BHP HOUSING

(Signature)
Partners

For M/S BHP HOUSING

(Signature)
Partners

FOR BHP HOUSING

(Signature)
For M/S BHP HOUSING
Partners

PARTNER

For M/S BHP HOUSING
(Signature)
Partners

BHP HOUSING
SY NO:38/2,OPP HP PETROL BUNK,SOMAPUR VILLAGE,
SOMAPUR VILLAGE,SARAJAPURA ROAD,
BANGALORE-562125.

SCHEDULES FORMING PART OF BALANCE SHEET
FOR THE YEAR ENDED 31ST MARCH 2023

SCHEDULE NO : 01

CAPITAL ACCOUNTS

A RAMAKRISHNA NAIDU -CAPITAL a/c

Particulars	Amt in Rs.	Particulars	Amt in Rs.
To Debits during the Year		By Balance B/d	-
To Balance C/d	25,000	By Additions During the Year	25,000
TOTAL	25,000		25,000

S BHAVISHA-CAPITAL A/C

Particulars	Amt in Rs.	Particulars	Amt in Rs.
To Debits during the Year		By Balance B/d	-
To Balance C/d	25,000	By Additions During the Year	25,000
TOTAL	25,000		25,000

S CHETHAN -CAPITAL A/C

Particulars	Amt in Rs.	Particulars	Amt in Rs.
To Debits during the Year		By Balance B/d	-
To Balance C/d	25,000	By Additions During the Year	25,000
		By Share of Profit	-
TOTAL	25,000		25,000

S HARISH -CAPITAL A/C

Particulars	Amt in Rs.	Particulars	Amt in Rs.
To Debits during the Year		By Balance B/d	-
To Balance C/d	25,000	By Additions During the Year	25,000
			-
TOTAL	25,000		25,000

BHP HOUSING
SY NO:38/2,OPP HP PETROL BUNK,SOMAPUR VILLAGE,
SOMAPUR VILLAGE,SARAJAPURA ROAD,
BANGALORE-562125.

SCHEDULES FORMING PART OF BALANCE SHEET
FOR THE YEAR ENDED 31ST MARCH 2023

UNSECURED LOANS

SCHEDULE NO: 03

PARTICULARS	Amount in Rs.
ARS Infra	8,10,606
Bhavisha Properties	4,72,000
Subramanyam Naidu Surineni	1,20,00,000
TOTAL	1,32,82,606

PROVISIONS

SCHEDULE NO: 04

PARTICULARS	Amount in Rs.
TDS	4,299
TDS-194C-Non Companies	16,098
TDS ON Commission 194H	5,000
RCM on Security Charges	2,400
TOTAL	27,797

SUNDRY CREDITORS

SCHEDULE NO: 05

PARTICULARS	Amount in Rs.
Balaji Glass Plywood & Hardwares	2,01,086
Balakrishna Reddy D	94,000
Hosur Interlock Bricks	68,410
Jai Maruthi Earth Movers	42,174
KMNR Earth Movers	(111)
Kumar Earth workers	14,157
Mark Conmix Pvt Ltd	5,29,900
Masud Rana Enterprises	49,990
Naveen Electricals	15,725
Pai International Electronics Limited	41,864
Polam Prints	(65)
Rajaa Borewell	(6,479)
RCM Payable on Security Charges	6,778
Shankara Building Products Ltd	1,917
Simply Vyaper Apps Pvt Ltd	2,872
SP Refrigeration & Engineering	2,116
Sri Lakshmi Venkateshwara Earth Movers	1,41,916
Sri Manjunatha Electricals	2,02,323
Sri Mukhyaprana Enterprises	10,001
Subesh Engineering Works	20,487
Suresh M	(5,000)
The Arts	14,391
United Hardwares	0.10
Venkateshwara Hardware	7,35,860
Vigor	(668)
Vinayaka Electricals & Hardwares	3,49,707
Devatha Paints Hardware & Ceramics	1,05,940
Hema Enterprises	0.88
Magic Bricks Reality	(1,136)
Veda Enterprises	1,619
TOTAL	26,39,774

LOANS AND ADVANCES**PARTICULARS****SCHEDULE NO: 06**

	Amount in Rs.
ECE Industries Ltd	2,00,000
Sri Abhay Elevators	78,000
TOTAL	2,78,000

CASH & CASH EQUIVALENCE**SCHEDULE NO: 07****PARTICULARS**

	Amount in Rs.
Cash-In-Hand	1,00,000
Bank Account: ICICI - 438705000209 - BHP Housing	1,11,53,778
TOTAL	1,12,53,778

Place: Bangalore
DATE: 20-10-2023

For M/S BHP HOUSING

Partners

For M/S BHP HOUSING

Partners

FOR BHP HOUSING

PARTNER

For M/S BHP HOUSING

Partners

For M/S BHP HOUSING

Partners

BHP HOUSING
SY NO:38/2, OPP HP PETROL BUNK, SOMAPUR VILLAGE,
SOMAPUR VILLAGE, SARAJAPURA ROAD,
BANGALORE-562125.

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

Particulars		Amount in Rs.	Particulars		Amount in Rs.
To	Opening Stock		By	Sales Less Return	
To	Purchase less Returns	28,88,098	By	Closing Stock	82,61,909
To	Direct Expenses				
"	Labour Charges	1,27,700			
"	Approval & Clearance	50,000			
"	Borewell Drilling	6,47,965			
"	Commision & Brokerage	1,00,000			
"	Computer & Other Services	56,650			
"	Earth work	2,29,650			
"	JCB Work	11,100			
"	JDA & GPA Registration Charges	21,79,500			
"	Registration & Renewal	7,81,500			
"	Software & Development	2,872			
"	Civil Wovk	7,51,000			
"	Gross Profit C/o	4,35,873			
		82,61,909			82,61,909
To	Indirect Expenses		By	Gross Profit B/f	4,35,873
"	Advertaisment Expenses	56,779			
"	Depreciation	8,373			
"	Electricity Charges - Site	2,16,421			
"	Electricity Charges	59,959			
"	Office Expenses	2,116			
"	Other Expenses	4,100			
"	Printing & Sataionary Exp	18,838			
"	Round Off	0.83			
"	Anekal Planning & Registration Authority	22,000.00			
"	Security Charges	55,660.00			
"	Net Profit				
	Tr To Partners Capital A/c	(8,373)			
		4,35,873			4,35,873

For L.V.S. & ASSOCIATES,
Chartered Accountants

PARTNER

L.V.S. SURYANARAYANA
M NO. 218282 / F NO. 0115725

Place: Bangalore
DATE: 20-10-2023



For M/S BHP HOUSING

Partners

FOR BHP HOUSING

PARTNER

For M/S BHP HOUSING

Partners

For M/S BHP HOUSING

Partners

For M/S BHP HOUSING

Partners