

# 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  
**2021-22**

PAN	ABSFA1341B		
Name	ARTISTA HOMES		
Address	Unit No. 106, , Damji Shamji Industrial Complex , Off Mahakali Road , Andheri (East) , Mumbai , 19-Maharashtra , 91-India , 400093		
Status	Firm (Other than LLP)	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	425045760250322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,16,050
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	36,208
	Interest and Fee Payable	5	5,992
	Total tax, interest and Fee payable	6	42,200
	Taxes Paid	7	42,200
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 25-03-2022 15:42:25 from IP address 10.1.82.90 and verified by MANAN RAMESH DOSHI having PAN AFJPD7433A on 25-03-2022 15:42:23 using Electronic Verification code XIE7N688XI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABSFA1341B04425045760250322275EBB45BFCD5724039D55D4373F4CF453E1ECB3

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

M/S. ARTISTA HOMES			
TRADING , PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021			
PARTICULARS	RUPEES	PARTICULARS	RUPEES
To: Purchase	1,360,573	By: Sales of Services	1,815,329
To: Direct Expenses	57,890		
To: Gross Profit C/f	460,386	By: Closing Stock	63,520
	1,878,849		1,878,849
To: Advertising Expenses	5,370		
To: Bank Charges	384	By: Gross Profit C/d	460,386
To: Coolie & Cartages	8,064		
To: Depreciation	4,340		
To: Electricity Expenses	6,720		
To: Office Exps	28,947		
To: Professional Fees	11,000		
To: Discount & R/O	376		
To: Repairs & Maintenance	26,734		
To: Transport Charges	31,019		
To: Travelling Expenses	17,384		
To: Remuneration to Partners	204,000		
To: Net Profit Capital a/c	116,048		
	455,016		460,386



FOR ARTISTA HOMES

*Shaver* *M. Manoj*  
(PARTNER)

M/S. ARTISTA HOMES			
BALANCESHEET AS ON 31.03.2021			
LIABILITIES	RUPEES	ASSETS	RUPEES
<b><u>CAPITAL ACCOUNT</u></b> (As Per Annexure I )	430,048	<b><u>FIXED ASSETS</u></b> (As Per Annexure IV)	57,524
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b> Sundry Creditors (As Per Annexure II )	322,501	<b><u>CURRENT ASSETS &amp; LOANS &amp; ADVANCES</u></b> Closing Stock	63,520
Statutory Dues (As Per Annexure III )	25,074	Sundry Debtors (As Per Annexure V)	57,026
		Cash And Bank Balances (As Per Annexure VI)	599,553
	777,623		777,623



FOR ARTISTA HOMES

*Shawli* *Harsh*  
(PARTNER)

## M/S. ARTISTA HOMES

Annexure Forming Part Of Balance Sheet As On 31.3.2021  
Annexure I - Capital Accounts of Partners

Particulars	Profit Ratio	Opening Bal 01.04.2020	capital Introduced	Withdrawal for the year	Remuneration for the year	Interest for the year	Profit for the year	Closing Bal 31.03.2021
Mr. Manan R.Doshi	50%	-	60,000	2,500	102,000	-	58,024	217,524
Mrs. Niyati Jhaveri Patel	50%	-	55,000	2,500	102,000	-	58,024	212,524
Total		-	115,000	5,000	204,000	-	116,048	430,048



For ARTISTA HOMES

*Niyati Jhaveri*

*Niyati Jhaveri*  
Partner



**M/S. ARTISTA HOMES**

Annexure Forming Part Of Balance Sheet As On 31.3.2021

**Annexure II -Sundry Creditors**

Particulars	Rupees
Aayush Cargo Carrier	1,792
Facebook India	6,337
Global Corporation	143,342
Rexpro Enterprises	120,839
Shreeji Hardware	50,191
	322,501

**Annexure III- Other Liabilities**

Particulars	Rupees
GST Payable	25,074
	25,074

**Annexure V- Sundry Debtors**

Particulars	Rupees
Darshanilla Impex pvt. Ltd.	88,221
E Homemaker Solution India Pvt. Ltd.	41,595
J L Corporation	138,210
Vishal Electricals	295,000
Less: Advances	(5,000)
Mascota Design Pvt. Ltd.	(250,000)
Mehta Vishal Bhagwandas	(251,000)
Roshan Lalchand Jain	57,026

**Annexure VI- Cash And Bank Balances**

Particulars	Rupees
Cash Balances	19,581
The Saraswat Co.op. Bank Ltd.	179,972
Fixed Deposit with Saraswat Bank	400,000
	599,553

**For ARTISTA HOMES***Shawli***Partner**

**M/S. ARTISTA HOMES**

Annexure Forming Part Of Balance Sheet As On 31.3.2021  
Annexure IV- Fixed Assets

Description	Rate	WDV as on 01.04.2020	Addition Deduction	Date Put to use	Gross Block As On 31.3.21	Depreciation	Net Block As On 31.3.21
Mobile Phone	15%	-	61,864	05-02-21	61,864	4,340	57,524
Total		-	61,864		61,864	4,340	57,524



For ARTISTA HOMES

Shruti

Partner

Partner