

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	AASFJ0633J		
Name	JMJ BROOKLAND INFRACON		
Address	302 SILVER COIN COMPLEX , OPP CRYSTAL MALL , Rajkot Raiya Road S.O , Rajkot Raiya Road S.O , Rajkot , Rajkot , RAJKOT , RAJKOT , 11-Gujarat , 91-India , 360007		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	791743101071122
Taxable Income and Tax details	Current Year business loss, if any	1	20,350
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 MAYURDHVAJSINH MAHENDRASINH JADEJA in the capacity of Partner having PAN AIVPJ3745J from IP address 103.138.233.14 on 07-Nov-2022

DSC Sl. No. & Issuer 3566979 & 53587195760328CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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Barcode/QR Code



AASFJ0633J057917431010711221EDB58A30965156AFB41118789F69193B846651A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JMJ BROOKLAND INFRACON

Trading, Profit & Loss Account for the financial year 2021-22

F.Y.: 2021-22

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
Gross Profit			
<u>Less: Administrative and Other Expenses</u>			
Administrative and Selling Expenses	P1	20,350.00	20,350.00
Net Profit Transfer to Partner's Capital Account			-20,350.00

As Per Our Report Of Even Date

For MJM BROOKLAND INFRACON

AKASH MULCHANDANI AND ASSOCIATES

Chartered Accountant

AKASH JANAKBHAI MULCHANDANI

Proprietor

Place RAJKOT

Mem.No.: 185863

Date 29/09/2022

UDIN : 22185863AWZRVU1681

FRN No.: 0148277W

JMJ BROOKLAND INFRACON

Schedule Forming Part of Profit & Loss Account for the financial year 2021-22

F.Y.: 2021-22

Administrative and Selling Expenses

SCHEDULE-P1

Misc Exp.

20,350.00

Total of Administrative and Selling Expenses

20,350.00

JMJ BROOKLAND INFRACON

Balance Sheet As At 31/03/2022

F.Y.: 2021-22

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
* SOURCES OF FUNDS *			
<i>Capital:</i>			
Proprietor/Partner Capital	B1		-20,350.00
<i>Current Liabilities & Provision:</i>			
Other Liabilities and Provisions	B2	20,350.00	
			20,350.00
Total Sources of Funds			
* APPLICATION OF FUNDS *			
Total Application of Funds			

For MJM BROOKLAND INFRACON

As Per Our Report Of Even Date
AKASH MULCHANDANI AND ASSOCIATES

Chartered Accountant

AKASH JANAKBHAI MULCHANDANI

Proprietor

Place RAJKOT

Date 29/09/2022

Mem.No.: 185863

UDIN : 22185863AWZRVU1681

FRN No.: 0148277W

JMJ BROOKLAND INFRACON

Schedule Forming Part Of Balance Sheet As At 31/03/2022

F.Y.: 2021-22

Proprietor/Partner Capital		SCHEDULE-B1
<u>Mayurdhavajsinh Jadeja</u>		
<i>Debit:</i>		
Net Loss from PNL a/c.	6,105.00	
	6,105.00	
Total of Mayurdhavajsinh Jadeja		-6,105.00
 <u>Jenish Ajmera</u>		
<i>Debit:</i>		
Net Loss from PNL a/c.	2,035.00	
	2,035.00	
Total of Jenish Ajmera		-2,035.00
 <u>Archanadevi Jhala</u>		
<i>Debit:</i>		
Net Loss from PNL a/c.	2,035.00	
	2,035.00	
Total of Archanadevi Jhala		-2,035.00
 <u>Mitul Rathi</u>		
<i>Debit:</i>		
Net Loss from PNL a/c.	8,140.00	
	8,140.00	
Total of Mitul Rathi		-8,140.00
 <u>Vijaybhai Desani</u>		
<i>Debit:</i>		
Net Loss from PNL a/c.	2,035.00	
	2,035.00	
Total of Vijaybhai Desani		-2,035.00
Total of Proprietor/Partner Capital		-20,350.00

Other Liabilities and Provisions**SCHEDULE-B2**

Exp Payable

20,350.00

Total of Other Liabilities and Provisions**20,350.00**