

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN ACYFS2829R

Name SARSWATI CONSULTANCY AND CONSTRUCTION

Address 2AB,RAMKRISHNA APARTMENT , SHUKLA COLONY , HINOO , RANCHI , 35-Jharkhand , 91-INDIA , 834002

Status Form Number ITR-4

Filed u/s 139(4)-Belated e-Filing Acknowledgement Number 591366770300922

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			1,29,690
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	40,463
Interest and Fee Payable		5	1,142
Total tax, interest and Fee payable		6	41,605
Taxes Paid		7	41,605
(+) Tax Payable / (-) Refundable (6-7)		8	0
Accreted Income & Tax Details			
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

Income Tax Return submitted electronically on 30-Sep-2022 17:42:50 from IP address 49.37.65.225 and verified by RUDRADEO KUMAR having PAN AHOPK5460H on 01-Oct-2022 using Electronic Verification Code XNFT728JAI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ACYFS2829R04591366770300922e80c04abd38146da18e7409684461bafbb980e09

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S SARSWATI CONSULTANCY AND CONSTRUCTION
RAM KRISHNA APARTMENT, SHUKLA COLONY, RANCHI - 834002 (JHARKHAND)

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

Particulars	Amount	Particulars	Amount
Opening WIP	325,490.00	Revenue from Services rendered	1,026,067.00
Purchases and Labour Payment	274,580.00	Closing WIP	-
Gross Profit	425,997.00		
	1,026,067.00		1,026,067.00
Salary and Wages	87,665.00	Gross Profit B/d	425,997.00
Travelling and Conveyance	17,662.00	Interest on Income Tax Refund	-
Telephone Expenses	3,289.00		
Printing and Stationery	4,780.80		
Site Expenses	32,110.00		
Consultancy Charges	24,000.00		
Fooding Expenses	10,816.00		
Office Expenses	13,338.00		
Professional Fees	12,000.00		
Festival Expenses	4,500.00		
Repair and Maintenance	16,708.00		
Miscellaneous Expenses	37,100.00		
Accounting Expenses	24,000.00		
Bank Charges	656.20		
Depreciation	7,754.00		
Book Profit	129,618.00		
	425,997.00		425,997.00
Interest on Capital	-	Balance B/f	129,618.00
Remuneration to Partners	-		
Income Tax	-		
Net Profit transferred to Capital	129,618.00		
	129,618.00		129,618.00

OR M/s SARSWATI CONSULTANCY AND CO



PARTNER

M/S SARSWATI CONSULTANCY AND CONSTRUCTION
RAM KRISHNA APARTMENT, SHUKLA COLONY, RANCHI - 834002 (JHARKHAND)

BALANCE SHEET AS ON 31ST MARCH 2022

Particulars	Amount	Particulars	Amount
Capital Account		Fixed Assets	
As per Capital Account (As per Schedule '1')	497,265.00	(As per Schedule '3')	54,567.00
Unsecured Loan			
Smt Asha Pandey	136,059.00		
Sri Hriday Nath Pandey	158,641.00		
Current Liabilities & Provisions		Current Assets and Loans And Advances	
Sundry Creditors	135,930.00	Closing WIP	-
Provision for Income Tax	-	TDS Receivable	33,317.00
GST Payable	59,970.00	Loans and Advances	444,900.00
Other Expenses Payables	183,732.00	Cash At Bank - State Bank of India	999,105.80
Loans and Advances	623,610.00	Cash At Bank - Canara Bank	234,846.20
		Cash in Hand	28,471.00
	1,795,207.00		1,795,207.00

FOR M/s SARSWATI CONSULTANCY AND CO.



PARTNER

M/S SARSWATI CONSULTANCY AND CONSTRUCTION
RAM KRISHNA APARTMENT, SHUKLA COLONY, RANCHI - 834002 (JHARKHAND)

SCHEDULE OF FIXED ASSETS AND DEPRECIATION FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2022
SCHEDULE - 3

Description of Assets	W.D.V. as on 01.04.2021	Addition for the year >Six Month	Addition for the year <Six Month	Sale during the year	Gross Value	Rate of Dep.	Depreciation Provided	W.D.V. as on 31.03.2022
10% Block								
Furniture & Fixture	39,639.00	-	-	-	39,639.00	10%	3,964.00	35,675.00
(A)	39,639.00	-	-	-	39,639.00	0.10	3,964.00	35,675.00
15% Block								
Machinery	21,133.00	-	-	-	21,133.00	15%	3,170.00	17,963.00
(B)	21,133.00	-	-	-	21,133.00	0.15	3,170.00	17,963.00
40% Block								
Computer and Printer	1,549.00	-	-	-	1,549.00	40%	620.00	929.00
(C)	1,549.00	-	-	-	1,549.00	0.60	620.00	929.00
TOTAL (A+B+C)	62,321.00	-	-	-	62,321.00		7,754.00	54,567.00

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M/S SARSWATI CONSULTANCY AND CONSTRUCTION
RAM KRISHNA APARTMENT, SHUKLA COLONY, RANCHI - 834002 (JHARKHAND)

PARTNER CAPITAL ACCOUNT AS ON 31.03.2022

SCHEDULE "A"

NAME OF THE PARTNERS	PROFIT RATIO	OPENING BAL. 01.04.2021	ADDITION	INTEREST	REMUNERATION	SHARE PROFIT	TOTAL	WITHDRAWAL	CLOSING BAL. 31.03.2022
RUDRADEO KUMAR	50%	432,456.00	-	-	-	64,809.00	497,265.00	-	497,265.00
RAJESH SRIVASTAVA	50%	-	-	-	-	-	-	-	-
TOTAL	150%	432,456.00	-	-	-	64,809.00	497,265.00	-	497,265.00

