

**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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

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	284032290030322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,63,670
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	82,265
	Interest and Fee Payable	5	82,265
	Total tax, interest and Fee payable	6	83,265
	Taxes Paid	7	1,24,040
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 40,780
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details			
	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 03-Mar-2022 19:07:47 from IP address 10.1.219.49 and verified by RUDRADEO KUMAR having PAN AHOPK5460H on 13-Apr-2022 using paper ITR-Verification Form/ Electronic Verification Code XVJ7JUUSHI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ACYFS2829R042840322900303220664c673fbb335edcf3f8d08f863f51c84ccd454

**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 2021**

Particulars	Amount	Particulars	Amount
Opening WIP	-	Revenue from Services rendered	730,000.00
Purchases and Labour Payment	454,500.00	Closing WIP	325,490.00
Gross Profit	600,990.00		
	<b>1,055,490.00</b>		<b>1,055,490.00</b>
Salary and Wages	94,000.00	Gross Profit B/d	600,990.00
Travelling and Conveyance	28,830.00	Interest on IT Refund	17,892.00
Telephone Expenses	3,271.00		
Printing and Stationery	3,417.00		
Site Expenses	26,703.00		
Consultancy Charges	48,000.00		
Fooding Expenses	16,785.00		
Office Expenses	24,565.00		
Professional Fees	12,000.00		
Festival Expenses	4,885.00		
Repair and Maintenance	28,177.00		
Miscellaneous Expenses	49,182.00		
Accounting Expenses	24,000.00		
Bank Charges	126.00		
Depreciation	9,166.00		
Book Profit	245,775.00		
	<b>618,882.00</b>		<b>618,882.00</b>
Interest on Capital	-	Balance B/f	245,775.00
Remuneration to Partners	-		
Income Tax	-		
Net Profit transferred to Capital	245,775.00		
	<b>245,775.00</b>		<b>245,775.00</b>

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 2021			
Particulars	Amount	Particulars	Amount
<b>Capital Account</b>		<b>Fixed Assets</b>	
As per Capital Account (As per Schedule '1')	759,250.00	(As per Schedule '3')	62,321.00
<b>Current Liabilities &amp; Provisions</b>		<b>Current Assets and Loans And Advances</b>	
Sundry Creditors	165,430.00	Closing WIP	325,490.00
Provision for Income Tax	-	TDS Receivable	200,690.00
Advance against work	692,900.00	Loans and Advances	444,900.00
		Cash At Bank	207,110.20
		Cash in Hand	377,068.80
	<b>1,617,580.00</b>		<b>1,617,580.00</b>

DIFFERENCE

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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, 2021**  
**SCHEDULE - 3**

Description of Assets	W.D.V. as on 01.04.2020	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 31.03.2021
<b>10% Block</b>								
Furniture & Fixture	44,043.00	-	-	-	44,043.00	10%	4,404.00	39,639.00
(A)	<b>44,043.00</b>	-	-	-	<b>44,043.00</b>	<b>0.10</b>	<b>4,404.00</b>	<b>39,639.00</b>
<b>15% Block</b>								
Machinery	24,862.00	-	-	-	24,862.00	15%	3,729.00	21,133.00
(B)	<b>24,862.00</b>	-	-	-	<b>24,862.00</b>	<b>0.15</b>	<b>3,729.00</b>	<b>21,133.00</b>
<b>40% Block</b>								
Computer and Printer	2,582.00	-	-	-	2,582.00	40%	1,033.00	1,549.00
(C)	<b>2,582.00</b>	-	-	-	<b>2,582.00</b>	<b>0.60</b>	<b>1,033.00</b>	<b>1,549.00</b>
<b>TOTAL (A+B+C)</b>	<b>71,487.00</b>	-	-	-	<b>71,487.00</b>		<b>9,166.00</b>	<b>62,321.00</b>

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

**PARTNER CAPITAL ACCOUNT AS ON 31.03.2021**

**SCHEDULE "A"**

NAME OF THE PARTNERS	PROFIT RATIO	OPENING BAL. 01.04.2020	ADDITION	INTEREST	REMUNERATION	SHARE PROFIT	TOTAL	WITHDRAWAL	CLOSING BAL. 31.03.2021
RUDRADEO KUMAR	50%	747,909.00	-	-	-	122,888.00	870,797.00	400,000.00	470,797.00
ASHA PANDEY	30%	358,578.00	-	-	-	73,733.00	432,311.00	300,000.00	132,311.00
HRIDAY NATH PANDEY	20%	456,987.00	-	-	-	49,155.00	506,142.00	350,000.00	156,142.00
<b>TOTAL</b>	<b>100%</b>	<b>1,563,474.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>245,776.00</b>	<b>1,809,250.00</b>	<b>1,050,000.00</b>	<b>759,250.00</b>

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