Date of filing: 30-Jul-2022

he data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, IT and verified]	TR-3, ITR-4(SUGAM), ITR-5, ITR-6, IT	FR-7 filed	ssment Year 2022-23
ABSFA1218P			
AVNI CONSTRUCTION			
BAULI TOLI , SAHU CHOWK , Pundag B.O , Pundag , RAN	ICHI, 35-Jharkhand, 91-INDIA, 8340	04	
Firm	Form Number	ITR-5	
139(1)-On or before due date	e-Filing Acknowledgement Number	er 315022390300722	
errent Year business loss, if any			
tal Income	Sho		0
ok Profit under MAT, where applicable	2		12,540
ljusted Total Income under AMT, where applicable	3		0
et tax payable	4		12,540 3,912
erest and Fee Payable	5		0
tal tax, interest and Fee payable	6		
xes Paid	7		3,912
Tax Payable / (-) Refundable (6-7)	8		3,910
creted Income as per section 115TD	9		(+) 2
lditional Tax payable u/s 115TD	10		0
erest payable u/s 115TE			0
ditional Tax and interest payable	12		0
x and interest paid	13		0
Tax Payable / (-) Refundable (12-13)	14	-	0
PRATISH SWETABH have	ving PANCTBPS5937G	using duly sign	verified by ed ITR-V
stem Generated rcode/QR code  ABSFA1218P05315022390	03007225b96ca49f79505ee37c1b4a71ee822	:28dc96664e	
DO NOT SEND THIS ACKNOWLE	EDGEMENT TO CPC, BENGAL	<u>URU</u>	
The state of the s	re data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, IT and verified]  (Please see Rule 12 of the Income-tax I ABSFA1218P  AVNI CONSTRUCTION  BAULI TOLI, SAHU CHOWK, Pundag B.O, Pundag, RAN Firm  139(1)-On or before due date  rent Year business loss, if any  al Income  ob Profit under MAT, where applicable  itax payable  crest and Fee Payable  al tax, interest and Fee payable  altax, interest and Fee payable  crest Altax Payable /(-) Refundable (6-7)  creted Income as per section 115TD  ditional Tax payable u/s 115TE  ditional Tax and interest payable  cand interest paid  Tax Payable /(-) Refundable (12-13)  Fax Return submitted electronically on PRATISH SWETABH  crived at "Centralized Processing Centre, Income Tax Department  tem Generated  code/QR code  ABSFA1218P0531502239	ABSFA1218P  AVNI CONSTRUCTION  BAULI TOLI, SAHU CHOWK, Pundag B.O., Pundag, RANCHI, 35-Jharkhand, 91-INDIA, 8340  Firm  Form Number  139(1)-On or before due date  rent Year business loss, if any  al Income  sok Profit under MAT, where applicable iusted Total Income under AMT, where applicable  attax payable  terest and Fee Payable  al tax, interest and Fee payable  ces Paid  Tax Payable /(-) Refundable (6-7)  reted Income as per section 115TD  ditional Tax payable u/s 115TD  rest payable u/s 115TE  ditional Tax and interest payable  and interest paid  Tax Payable /(-) Refundable (12-13)  fax Return submitted electronically on  PRATISH SWETABH  having PAN  CTBPS5937G  tem Generated  tem Generated  code/QR code  ABSFA1218P053150223903007225b96ca49f79505ce37c1b4a71ce822	ne data of the Return of Income in Form ITR-1 (SAHAD), 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)  ABSFA1218P  AVNI CONSTRUCTION  BAULI TOLI, SAHU CHOWK, Pundag B.O., Pundag, RANCHI, 35-Jharkhand, 91-INDIA, 834004  Firm Form Number ITR-5  139(1)-On or before due date e-Filing Acknowledgement Number 315022390300722  renet Year business loss, if any 1  al Income ok Profit under MAT, where applicable 2  insted Total Income under AMT, where applicable 3  stax payable 4  trest and Fee Payable 5  al tax, interest and Fee payable 6  see Paid 7  Tax Payable / (-) Refundable (6-7)  reted Income as per section 115TD 10  rest payable u's 115TE 11  ditional Tax payable u's 115TE 11  final interest paid 13  Tax Payable / (-) Refundable (12-13) 14  fax Return submitted electronically on PRATISH SWETABH having PAN CTBPS5937G using duly sign duly sign duly sign duly sived at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 17-Aug-2022

Sahu Chowk, Pundag, Ranchi, Jharkhand - 834001

ASSESSMENT YEAR: 2022-23

FINANCIAL YEAR: 2021-22

PAN: ABSFA1218P

D.O.I.: 24/07/2020

COMPUTATION OF TAXA	BLE INCOME		
BUSINESS INCOME			
Net Profits as per audited Profit & Loss account			
Add: Remuneration to Partners		12,535.54	
Interest on Partners Capital		-	
Less: Remuneration to Partners II		12,535.54	4
Less: Remuneration to Partners allowed u/s 40(b)	-		
Interest on Partners Capital allowed u/s 40(b)	•		12,535.5
	_		Santon * 150,031 * 1 * 100 * 1
and the second s	axable Income	* <del>-</del>	12,535.54
Rounded off		12,540.00	
COMPUTATION OF TAX	PAYABLE		
Tax Payable on net Profit of Rs.	12,540.00	comes to be	3,762.00
Add: Surcharge @ 1	0%		
			3,762.00
Add: Health & Educ	cation Cess @ 4%		150.00
		si s	3,912.00
Less: TDS/TCS			-
		_	3,912.00
Less: Advance Taxe	s paid on		
		-	3,912.00
Add: Interest u/s 23	34A		,
Add: Interest u/s 23	34B		
Add: Interest u/s 23	34C	-	
	x Payable/(Refu	ndable)	3,912.00
Less: Tax Paid U/s 1	40A		3,912.00
Ba	lance Payable/(I	Refundable)	
	unded off		The state of the s

Sahu Chowk, Pundag, Ranchi, Jharkhand - 834001

ASSESSMENT YEAR: 2022-23 FINANCIAL YEAR: 2021-22

BALANCE SHEET AS ON 31-03-2022

CAPITAL & LIABILITIES	AMOUNT	ACCETC & DDODEDTIFE	AMOUNT	
		(Rs) ASSETS & PROPERTIES		(Rs)
A CANADA	8,01,267.77 1,51,267.77	9,52,535.54	Fixed Assets Furniture & Fixture (As per Annexure '4' annexed)	55,000.00
Current Liabilities & Payables Sundry Creditor & Payables		2,10,400.00	Current Asset , Loan & Advances Current Asset Work in Progress ( As certify by the partners)	8,85,659.00
<u>Provisions</u> Audit Fees Payable		5,900.00	Short Term Loans & Receivables	
			Sundry Debtors Sundry Debtors	86,000.00
			Cash and Bank Balance SBI-CA-39599389119 Cash in Hand	1,22,392.82 19,783.72
TOTAL		11,68,835.54	TOTAL	11,68,835.54

Accounting Policies & Notes : Annexure - 'A'

Fot 'M's AVNI CONSTRUCTION

For : BANKA & Co.

(Chartered Accountants)

Firm Regn. No.: 012933C

(Partner)

CA ANUP BANKA

(Partner)

Mem. No.: 413070

UDIN:

Place : Ranchi

Date: 16-12-2021

Sahu Chowk, Pundag, Ranchi, Jharkhand - 834001

ASSESSMENT YEAR: 2022-23
FINANCIAL YEAR: 2021-22

### CONTRACT ACCOUNT

FOR THE YEAR ENDED ON 31ST MARCH, 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Purchase (Net)	(Rs)		(Rs)
	4,70,986.00	By Work In Progress	
To Freight Charges	9,419.72		8,85,659.0
To Unloading Charges	4,709.86		
To Audit Fees	5,900.00		
To Bank Charges	1,239.00		
To Wages & Salary		5	
To Material Expenses	15,000.00		
bur Payment	3,11,018.88		
To Net Profit available for Appropriation	54,850.00		
	12,535.54		8
among the partners A/c			
5. P	8,85,659.00		9 95 650 00
o Partners Remuneration	-	By Net Profit B/d	8,85,659.00
o Interest on Partners Capital	- *	*	12,535.54
o Net loss trfed to Partners Capital A/c			
ri Pratish Swetabh(50%)	6,267.77		
ri Harsh Swetabh (50%)			
The state of the s	6,267.77	Principles consists	
	12,535.54	Land to the first of the party	12,535.54

For: M/s AVNI CONSTRUCTION

For : BANKA & Co.

(Chartered Accountants)

Firm Regn. No.: 012933C

(Partner)

(Partner)

CA ANUP BANKA

(Partner)

Mem. No.: 413070

UDIN:

Place : Ranchi

Date: 16-12-2021

Sahu Chowk, Pundag, Ranchi, Jharkhand - 834001

# PARTNERS' CAPITAL ACCOUNTS AS ON 31-03-2022 SCHEDULE - '1' Forming Part of Balance Sheet

### 1 Sri Pratish Swetabh-50%

Particulars	Amount	Double 1	
To Drawings		Particulars	Amount
	20,000.00	By Capital introduction	2,50,000.00
		By Bank	5,65,000.00
		By Remuneration	-
To Balance c/d	8,01,267,77	By Interest on Capital By Profit or Loss	-
	8,21,267.77	Dy Front of Loss	6,267.77
	5,21,207.77		8,21,267.77

## 2. Sri Harsh Swetabh-50%

Particulars To Day	Amount	Particulars	A service of the serv
To Drawing	25,000.00	By Capital introduction	1,50,000.0
		By Bank By Remuneration	20,000.0
To Balance c/d		By Interest on Capital	
/		By Profit or Loss	6,267.77
	1,76,267.77		1,76,267.77