


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			
PAN	ABSFA1218P		
Name	AVNI CONSTRUCTION		
Address	BAULI TOLI, SAHU CHOWK, Pundag B.O, Pundag , RANCHI , 35-Jharkhand, 91-INDIA, 834004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	422817740110723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	31,970
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	31,970
	Net tax payable	5	9,975
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	9,975
	Taxes Paid	8	9,980
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>11-Jul-2023 15:52:18</u> from IP address <u>49.37.74.91</u> and verified by <u>PRATISH SWETABH</u> having PAN <u>CTBPS5937G</u> on <u>11-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UAE6BBISI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ABSFA1218P054228177401107237c4194cb2e96d3f9d69e87bbb345029c2974bbcd		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

M/S AVNI CONSTRUCTION

Sahu Chowk, Pundag, Ranchi, Jharkhand - 834001

ASSESSMENT YEAR : 2023-24

FINANCIAL YEAR : 2022-23

PAN: ABSFA1218P

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

COMPUTATION OF TAXABLE INCOME

BUSINESS INCOME

Net Profits as per audited Profit & Loss account		31,970.00	
Add: Remuneration to Partners	-		
Interest on Partners Capital	-	-	
		<u>31,970.00</u>	
Less: Remuneration to Partners allowed u/s 40(b)	-		
Interest on Partners Capital allowed u/s 40(b)	-	-	31,970.00
			<u>31,970.00</u>
	Taxable Income		<u>31,970.00</u>
	Rounded off		<u>31,970.00</u>

COMPUTATION OF TAX PAYABLE

Tax Payable on net Profit of Rs. 31,970.00	comes to be	9,591.00
Add: Surcharge @ 10%		-
		<u>9,591.00</u>
Add: Health & Education Cess @ 4%		384.00
		<u>9,975.00</u>
Less: TDS/TCS		-
		<u>9,975.00</u>
Less: Advance Taxes paid on		-
		<u>9,975.00</u>
Add: Interest u/s 234A	-	
Add: Interest u/s 234B	-	
Add: Interest u/s 234C	-	-
		<u>9,975.00</u>
	Tax Payable/(Refundable)	9,975.00
Less: Tax Paid U/s 140A		9,980.00
		<u>9,975.00</u>
	Balance Payable/(Refundable)	<u>9,975.00</u>
	Rounded off	<u><u>9,975.00</u></u>

M/S AVNI CONSTRUCTION
Sahu Chowk, Pundag, Ranchi, Jharkhand - 834001

ASSESSMENT YEAR : 2023-24

FINANCIAL YEAR : 2022-23

BALANCE SHEET AS ON 31-03-2023

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
	(Rs)		(Rs)
Partners' Capital Account		Fixed Assets	
Sri Pratish Swetabh 788,938.82	902,877.64	Furniture & Fixture	55,000.00
Sri Harsh Swetabh 113,938.82		Current Asset , Loan & Advances	
Current Liabilities & Payables		Current Asset	
Sundry Creditor & Other Payables	9,381.12	Work in Progress	972,700.00
Durga Prasad Sahu	150,000.00	(As certify by the partners)	
Provisions		Cash and Bank Balance	
Fees Payable	5,900.00	SBI-CA-39599389119	19,007.04
TOTAL	1,068,158.76	Cash in Hand	21,451.72
		TOTAL	1,068,158.76

Accounting Policies & Notes : Annexure - 'A'

For : M/s AVNI CONSTRUCTION

(Partner)

(Partner)

For : BANKA & Co.
(Chartered Accountants)
ICAI Firm Regn. No. : 012933C

CA ANUP BANKA

(Partner)

Mem. No. : 413070

Place : Ranchi

Date : 01.07.2023

M/S AVNI CONSTRUCTION

Sahu Chowk, Pundag, Ranchi, Jharkhand - 834001

PARTNERS' CAPITAL ACCOUNTS AS ON 31-03-2023

SCHEDULE - '1' Forming Part of Balance Sheet

1. Sri Pratish Swetabh-50%

Particulars	Amount	Particulars	Amount
To Drawings	26,358.95	By Balance b/d	801,267.77
To Firm Adjustment Tax AY 22-23	1,955.00	By Profit and Loss A/c	15,985.00
To Balance c/d	788,938.82		
	817,252.77		817,252.77

2. Sri Harsh Swetabh-50%

Particulars	Amount	Particulars	Amount
To Drawing	51,358.95	By Balance b/d	151,267.77
To Firm Adjustment Tax AY 22-23	1,955.00	By Profit and Loss A/c	15,985.00
To Balance c/d	113,938.82		
	167,252.77		167,252.77