


**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  | 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          | 315022390300722 |   |
| Taxable Income and Tax details                                   | Current Year business loss, if any   | 1  | 0               |   |
|  | Total Income   |  | 12,540          |   |
|  | Book Profit under MAT, where applicable  | 2  | 0               |   |
|  | Adjusted Total Income under AMT, where applicable  | 3  | 12,540          |   |
|  | Net tax payable  | 4  | 3,912           |   |
|  | Interest and Fee Payable   | 5  | 0               |   |
|  | Total tax, interest and Fee payable  | 6  | 3,912           |   |
|  | Taxes Paid   | 7  | 3,910           |   |
|  | (+) Tax Payable / (-) Refundable (6-7)   | 8  | (+) 2           |   |
| 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 <u>30-Jul-2022 21:07:06</u> from IP address <u>157.35.22.100</u> and verified by <u>PRATISH SWETABH</u> having PAN <u>CTBPS5937G</u> using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on <u>17-Aug-2022</u> |  |                 |   |
| System Generated   | <br>ABSFA1218P053150223903007225b96ca49f79505ee37c1b4a71ee82228dc96664e  |  |                 |   |
| Barcode/QR code  |  |  |                 |   |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b> |  |  |                 |   |





**M/S AVNI CONSTRUCTION**

Sahu Chowk, Pundag, Ranchi, Jharkhand - 834001

**ASSESSMENT YEAR : 2022-23**

**FINANCIAL YEAR : 2021-22**

**BALANCE SHEET AS ON 31-03-2022**

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

Accounting Policies & Notes : Annexure - 'A'

For M/s AVNI CONSTRUCTION

(Partner)

Place : Ranchi

Date : 16-12-2021

For : BANKA & Co.

(Chartered Accountants)

Firm Regn. No. : 012933C

CA ANUP BANKA

(Partner)

Mem. No. : 413070

UDIN:

**M/S AVNI CONSTRUCTION**

Sahu Chowk, Pundag, Ranchi, Jharkhand - 834001

**ASSESSMENT YEAR : 2022-23**

**FINANCIAL YEAR : 2021-22**

**CONTRACT ACCOUNT  
FOR THE YEAR ENDED ON 31ST MARCH, 2022**

| <b>PARTICULARS</b>  | <b>AMOUNT<br/>(Rs)</b> | <b>PARTICULARS</b>  | <b>AMOUNT<br/>(Rs)</b> |
|---|------------------------|---------------------|------------------------|
| To Purchase (Net)   | 4,70,986.00            | By Work In Progress | 8,85,659.00            |
| To Freight Charges  | 9,419.72               |                     |                        |
| To Unloading Charges  | 4,709.86               |                     |                        |
| To Audit Fees   | 5,900.00               |                     |                        |
| To Bank Charges   | 1,239.00               |                     |                        |
| To Wages & Salary   | 15,000.00              |                     |                        |
| To Material Expenses  | 3,11,018.88            |                     |                        |
| To bur Payment  | 54,850.00              |                     |                        |
| To Net Profit available for Appropriation<br>among the partners A/c | 12,535.54              |                     |                        |
|   | <b>8,85,659.00</b>     |                     | <b>8,85,659.00</b>     |
| To Partners Remuneration  | -                      | By Net Profit B/d   | 12,535.54              |
| To Interest on Partners Capital                                     | -                      |                     |                        |
| To Net loss trfd to Partners Capital A/c                            |                        |                     |                        |
| Sri Pratish Swetabh(50%)  | 6,267.77               |                     |                        |
| Sri Harsh Swetabh (50%)   | 6,267.77               |                     |                        |
|   | <b>12,535.54</b>       |                     | <b>12,535.54</b>       |

For : M/s AVNI CONSTRUCTION

(Partner)

(Partner)

Place : Ranchi

Date : 16-12-2021

For : BANKA & Co.

(Chartered Accountants)

Firm Regn. No. : 012933C

CA ANUP BANKA

(Partner)

Mem. No. : 413070

UDIN:

## M/S AVNI CONSTRUCTION

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             | Particulars             | Amount             |
|----------------|--------------------|-------------------------|--------------------|
| To Drawings    | 20,000.00          | By Capital introduction | 2,50,000.00        |
|                |                    | By Bank                 | 5,65,000.00        |
|                |                    | By Remuneration         | -                  |
|                |                    | By Interest on Capital  | -                  |
| To Balance c/d | 8,01,267.77        | By Profit or Loss       | 6,267.77           |
|                | <b>8,21,267.77</b> |                         | <b>8,21,267.77</b> |

#### 2. Sri Harsh Swetabh-50%

| Particulars    | Amount             | Particulars             | Amount             |
|----------------|--------------------|-------------------------|--------------------|
| To Drawing     | 25,000.00          | By Capital introduction | 1,50,000.00        |
|                |                    | By Bank                 | 20,000.00          |
|                |                    | By Remuneration         | -                  |
|                |                    | By Interest on Capital  | -                  |
| To Balance c/d | 1,51,267.77        | By Profit or Loss       | 6,267.77           |
|                | <b>1,76,267.77</b> |                         | <b>1,76,267.77</b> |