

**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	AEJFS3355P		
Name	SATYA INFRASTRUCTURE		
Address	DHAIYA KHATAL ROAD , Indian School Of Mines S.O , Indian School Of Mines S.O , Dhanbad , Dhanbad , DHANBAD , DHANBAD , 35-Jharkhand , 91-India , 826004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	292246190300722
Taxable Income and Tax details	Current Year business loss, if any	1	92,641
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income & Tax Detail	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-Jul-2022 16:12:20 from IP address 103.101.26.26 and verified by HARENDRA SINGH having PAN BANPS9243R on 24-Nov-2022 using XATTLBH2UI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEJFS3355P052922461903007226904531AC0DA8C184F4EE8A046C82A99CFDE1334

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

## SATYA INFRASTRUCTURE

Balance Sheet as at 31st March, 2022

CAPITAL AND LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b><u>PARTNERS' CAPITAL</u></b>			<b><u>FIXED ASSETS</u></b>		
Nayan Prakash Singh <i>(as per details attached)</i>	1,38,679.56		<b><u>Advance against Land</u></b>		
Harendra Singh <i>(as per details attached)</i>	10,88,679.56	12,27,359.12	Rakesh Kumar	29,25,000.00	
			Shanti Singh	19,50,000.00	
			Sudha Kumari Singh	14,70,000.00	
			Tapan Dutta	21,00,000.00	
			Uma Kant Singh	29,25,000.00	1,13,70,000.00
<b><u>UNSECURED LOAN</u></b>			<b><u>Land Application Fee</u></b>		
Dr. Rajesh Singh	96,00,000.00		(Urban Development)		2,21,255.80
Gopal Singh	5,00,000.00				
Jai Prakash Singh	5,00,000.00	1,06,00,000.00	<b><u>CURRENT ASSETS</u></b>		
			<b><u>Cash &amp; Cash Equivalent</u></b>		
<b><u>CURRENT LIABILITIES</u></b>			Cash in hand	11,250.00	
Salary Payable		5,000.00	Bank Balances	2,29,853.32	2,41,103.32
		<b>1,18,32,359.12</b>			<b>1,18,32,359.12</b>

# SATYA INFRASTRUCTURE

## Profit & Loss A/c

Period from 01.04.2021 to 31.03.2022

Dr.			Cr.
Particulars	Amount	Particulars	Amount
" Salary to Staff	60,000.00		
" <u>Other Expenses</u>			
General Expenses	4,265.00		
Legal Expenses	10,000.00		
Local Conveyance	8,260.00		
Printing & Stationery	1,225.00		
Bank Charges	8,890.88		
		" <i>Net Loss Available for Appropriation A/c</i>	92,640.88
	<b>92,640.88</b>		<b>92,640.88</b>
" <i>Net Loss Available for Appropriation A/c</i>	<b>92,640.88</b>	<u>To Profit Appropriation A/c</u>	
		" Nayan Prakash Singh	<b>46,320.44</b>
		" Harendra Singh	<b>46,320.44</b>
	<b>92,640.88</b>		<b>92,640.88</b>