


FORM ITR-V	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		<b>Assessment Year 2021-22</b>
Name	SHANTI CONSTRUCTION		
PAN	ACMFS4848J	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	551007820291221
<b>VERIFICATION</b>			
<p>I, <b>INDU DEVI</b> son/ daughter of <b>RAM KRISHNA MISHRA</b>, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>551007820291221</b> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Partner</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>ALFPD0994C</b></p>			
Signature >			
Date of submission	29-Dec-2021	Source IP address	10.1.36.239
System Generated Barcode/QR Code	 <b>ACMFS4848J055510078202912214F02C754245EE83F73342C25CA5CCE1E049A545D</b>		
<p><b>Instructions:</b></p> <ol style="list-style-type: none"> <li>1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>2. If Form ITR-V is received beyond the 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable.</li> <li>3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> </ol> <p>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</p>			

# 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  
2021-22

PAN	ACMFS4848J		
Name	SHANTI CONSTRUCTION		
Address	PANCHWATI TOWER , FLAT NO 301 , CIRCULAR ROAD , DEOGHAR , 35-Jharkhand , 91-India , 814112		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	551007820291221

Taxable Income and Tax details	Current Year business loss, if any	1	3,45,550
	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	674
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 670	
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 Detail	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 29-12-2021 16:19:15 from IP address 10.1.254.19 and verified by INDU DEVI having PAN ALFPD0994C on 30-03-2022 15:26:53 using Electronic Verification code XIK7AC48WI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACMFS4848J055510078202912214F02C754245EE83F73342C25CA5CCE1E049A545D

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

**M/s SHANTI CONSTRUCTION**  
**PANACHWATI TOWER**  
**DEOGHAR, JHARKHAND.**

**BALANCE SHEET AS AT 31ST MARCH, 2021**

	SCHEDULE	FOR THE YEAR ENDED AS AT 31ST MARCH, 2021 (Rs.)
<b><u>SOURCES OF FUND :</u></b>		
PARTNERS CAPITAL A/C	A	3,567,091.50
UNSECURED LOAN	B	4,950,000.00
		<u>8,517,091.50</u>
<b><u>APPLICATION OF FUND :</u></b>		
FIXED ASSETS	C	3,981,341.10
<b>CURRENT ASSETS</b>		
<b>LOAN &amp; ADVANCES</b>		
CURRENT ASSETS	D	19,344,225.40
<b>Less : CURRENT LIABILITIES</b>		
CURRENT LIABILITIES	E	<u>14,808,475.00</u>
<b>NET CURRENT ASSETS</b>		4,535,750.40
		<u>8,517,091.50</u>

NOTES ON ACCOUNTS & ACCOUNTING POLICIES

F

SCHEDULES REFERRED TO ABOVE FORM  
INTEGRATED PART OF ACCOUNTS

IN TERMS OF OUR SEPARATE  
REPORT OF EVEN DATE ANNEXED

FOR B K & CO.  
CHARTERED ACCOUNTANTS

PLACE : DEOGHAR  
DATE : 11.01.2022

( BIKAS KUMAR )  
PROPRIETOR

**M/s SHANTI CONSTRUCTION**  
**PANACHWATI TOWER**  
**DEOGHAR, JHARKHAND.**

**SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET**  
**AS AT 31ST MARCH, 2021**

(Amount in Rs.)

**SCHEDULE 'B' UNSECURED LOAN**

J P Gupta, Deoghar	4,100,000.00
Ramesri Devi	800,000.00
Shamsher Singh	50,000.00
<b>TOTAL</b>	<b>4,950,000.00</b>

**SCHEDULE 'C' FIXED ASSETS**

Particular	Opening balance 01-04-2020	Sale/ purchase	Rate of depreciation	Depreciation	WDV as at 31-03-2021
Land (11-12-2018)	2,212,520.00	-			2,212,520.00
Land (07-12-2018)	1,671,190.00	-			1,671,190.00
Mixture machine	33,487.00	-	15%	5,023.00	28,464.00
Motor	14,260.00	-	15%	2,139.00	12,121.00
Vibrator	4,525.00	-	15%	679.00	3,846.00
Furniture & fixtur	59,111.10	-	10%	5,911.00	53,200.10
	3,995,093.10	-		13,752.00	3,981,341.10

**SCHEDULE 'D' CURRENT ASSETS, LOANS & ADVANCES**

**A . CURRENT ASSETS**

Stores	160,214.00	
Advance to suppliers	6,379,305.34	
Stocks	10,890,765.83	17,430,285.17

**B . LOANS & ADVANCES**

Advance for land	1,000,000.00	
Krishna Mohan Jha	501,000.00	1,501,000.00

**C. Cash and Bank Balance:**

SBI, C/A	405,173.60	
Cheques-in-hand	-	
IDBI	68.00	405,241.60
Cash in Hand		7,698.63
(As certified by the management)		412,940.23
<b>TOTAL A+B</b>		<b>19,344,225.40</b>

**M/s SHANTI CONSTRUCTION**  
**PANACHWATI TOWER**  
**DEOGHAR, JHARKHAND.**

SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET  
AS AT 31ST MARCH, 2021

**SCHEDULE 'E' OF CURRENT LIABILITIES & PROVISIONS**  
**CURRENT LIABILITIES :**

Advance from customers (as details enclosed)

14,808,475.00

14,808,475.00

**M/s SHANTI CONSTRUCTION**  
**PANACHWATI TOWER**  
**DEOGHAR, JHARKHAND.**

**TRADING & PROFIT AND LOSS A/C FOR THE YEAR ENDED AS ON 31ST MARCH, 2021**

<u>PARTICULARS</u>	AMOUNT (in Rs.)
<b><u>I. INCOME</u></b>	
Gross receipts	-
Closing stock	10,890,765.83
TOTAL : Rs.	<u>10,890,765.83</u>
<b><u>II. EXPENDITURE</u></b>	
Opening stock	5,815,438.00
Expenditure on construction works	4,407,514.60
Salary	78,000.00
Power & fuel	12,560.00
Labour charges	452,140.00
Printing & stationary	3,652.00
Rent	50,000.00
Travelling & conveyance	24,560.00
Loose tools & stores	12,540.00
Repairs & maintenance	14,560.00
Misc Exp	2,563.23
Bank Charges	3,486.00
Depreciation	13,752.00
TOTAL : Rs.	<u>10,890,765.83</u>
<b><u>III. NET LOSS BEFORE ALLOCATION OF INTEREST, SALARY &amp; PROFIT TO PARTNERS</u></b>	
-	
<u>Less: Interest &amp; salary paid to partners</u>	
Bishwajeet Trigunayat	282,922.00
Indu Devi	62,628.00
	<u>345,550.00</u>
<b><u>IV. NET LOSS BEFORE TAX</u></b>	
(345,550.00)	
<u>Less: Provision for Tax</u>	
-	
<b><u>IV. LOSS ALLOCATION OF INTEREST, SALARY &amp; PROFIT TO PARTNERS</u></b>	
(345,550.00)	
<u>Less: Profit transferred to partners capital account</u>	
Bishwajeet Trigunayat	(172,775.00)
Indu Devi	(172,775.00)
	<u>(345,550.00)</u>
<u>-</u>	

IN TERMS OF OUR SEPARATE REPORT  
OF EVEN DATE ANNEXED

FOR B K & CO.  
CHARTERED ACCOUNTANTS

PLACE : DEOGHAR  
DATE : 11.01.2022

( BIKAS KUMAR )  
PROPRIETOR

**M/s SHANTI CONSTRUCTION**  
**PANACHWATI TOWER**  
**DEOGHAR, JHARKHAND.**

SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET

**DETAILS PARTNERS CAPITAL ACCOUNT AS AT 31ST MARCH, 2021.**

**SCHEDULE - A**

Particulars	Opening as at 01-04-20	Addition during the year	Interest on capital for the year 6%	Salary	Share of profit	Total	Less : drawing	Balance as at 31.03.21
Bishwajeet Trigunayat	2,715,367.18	212,500.00	162,922.00	120,000.00	-172,775.00	3,038,014.18	404,569.75	2,633,444.43
Indu Devi	1,043,794.07	0.00	62,628.00	0.00	-172,775.00	933,647.07	0.00	933,647.07
<b>Total</b>	<b>3,759,161.25</b>	<b>212,500.00</b>	<b>225,550.00</b>	<b>120,000.00</b>	<b>-345,550.00</b>	<b>3,971,661.25</b>	<b>404,569.75</b>	<b>3,567,091.50</b>