

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	ACMFS4848J		
Name	SHANTI CONSTRUCTION		
Address	PANCHWATI TOWER , FLAT NO 301 , FLAT NO 301 , CIRCULAR ROAD , CIRCULAR ROAD , DEOGHAR , DEOGHAR , 35-Jharkhand , 91-India , 814112		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	888197110301222

Taxable Income and Tax details	Current Year business loss, if any	1	26,484
	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	1,000
	Total tax, interest and Fee payable	6	1,000
Accreted Income & Tax Detail	Taxes Paid	7	1,000
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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-Dec-2022 14:11:18 from IP address 157.35.65.70 and verified by INDU DEVI having PAN ALFPD0994C on 31-Dec-2022 using X4LESCAEZI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACMFS4848J05888197110301222CDACAC3B6420FF046C4ED8B870251166EF053F3A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

Taxpayer's Counterfoil

Name of the Assessee SHAXXX XONSTRUCTION
Complete Address PANCHWATI TOWER
FLAT NO 301 CIRCULAR ROAD
DEOGHAR JHARKHAND 814112

PAN

A C M F S 4 8 4 8 J

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	1,000.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	1,000.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 30/12/2022
Challan Serial No 37990
Assessment Year 2022-23
Bank Reference 37990
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR ONE THOUSAND ONLY

CIN

051030830122237990

Debit Account No.

50200023132012

Payment Realization Date

30/12/2022 14:01:20

Please Save a copy of this Acknowledgement Receipt for your future reference.



INDEPENDENT AUDITOR'S REPORT

To the partners of M/s SHANTI CONSTRUCTION,

Report on the Financial Statements

We have audited the accompanying financial statements of M/s SHANTI CONSTRUCTION, (PAN : ACMFS4848J) which comprise the Balance Sheet as at 31st March, 2022, and the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Concern Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Concern in accordance with accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Concern preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of the Balance Sheet, of the state of affairs of the Concern as at 31st March, 2022;
- in the case of the Profit and Loss Account, of the loss of the Concern for the year ended on that date.

For B K & Co.
CHARTERED ACCOUNTANTS
FRN NO.: 015026C

Bikas Kumar

BIKAS KUMAR
PROPRIETOR
M.No: 410693



UDIN:22410693BGKZGB3662

Place: DEOGHAR
Dated: 11.12.2022

M/s SHANTI CONSTRUCTION
PANACHWATI TOWER
DEOGHAR, JHARKHAND.

BALANCE SHEET AS AT 31ST MARCH, 2022

SCHEDULE FOR THE YEAR ENDED AS AT 31ST
MARCH, 2022 (Rs.)

SOURCES OF FUND :

PARTNERS CAPITAL A/C	A	4,434,308.58
UNSECURED LOAN	B	3,875,000.00
		<u>8,309,308.58</u>

APPLICATION OF FUND :

FIXED ASSETS	C	3,969,356.10
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**CURRENT ASSETS
LOAN & ADVANCES**

CURRENT ASSETS	D	26,015,162.48
Less : CURRENT LIABILITIES		
CURRENT LIABILITIES	E	<u>21,675,210.00</u>

NET CURRENT ASSETS 4,339,952.48

8,309,308.58

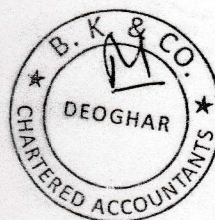
NOTES ON ACCOUNTS & ACCOUNTING POLICIES F

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 : 11.12.2022



Bikas Kumar

(BIKAS KUMAR)
PROPRIETOR

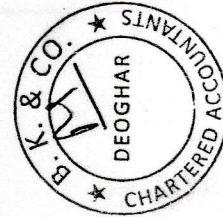
M/s SHANTI CONSTRUCTION
PANACHWATI TOWER
DEOGHAR, JHARKHAND.

SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET

DETAILS PARTNERS CAPITAL ACCOUNT AS AT 31ST MARCH, 2022.

SCHEDULE - A

Particulars	Opening as at 01-04-21	Addition during the year	Interest on capital for the year 6%	Salary	Share of profit	Total	Less : drawing	Balance as at 31.03.22
Bishwajeet Trigunayat	2,633,444.43	500,000.00	158,007.00	120,000.00	-13,242.13	3,398,209.30	709,871.73	2,688,337.57
Indu Devi	933,647.07	769,547.07	56,019.00	0.00	-13,242.13	1,745,971.01	0.00	1,745,971.01
Total	3,567,091.50	1,269,547.07	214,026.00	120,000.00	-26,484.26	5,144,180.31	709,871.73	4,434,308.58



M/s SHANTI CONSTRUCTION
PANACHWATI TOWER
DEOGHAR, JHARKHAND.

SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET
AS AT 31ST MARCH, 2022

(Amount in Rs.)

SCHEDULE 'B' UNSECURED LOAN

J P Gupta, Deoghar

3,875,000.00

TOTAL

3,875,000.00

SCHEDULE 'C' FIXED ASSETS

Particular	Opening balance 01-04-2021	Sale/ purchase	Rate of depreciation	Depreciation	WDV as at 31-03-2022
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	28,464.00	-	15%	4,270.00	24,194.00
Motor	12,121.00	-	15%	1,818.00	10,303.00
Vibrator	3,846.00	-	15%	577.00	3,269.00
Furniture & fixture	53,200.10	-	10%	5,320.00	47,880.10
	3,981,341.10	-		11,985.00	3,969,356.10

SCHEDULE 'D' CURRENT ASSETS, LOANS & ADVANCES

A . CURRENT ASSETS

Stores	84,547.00	
Advance to suppliers	6,941,989.60	
Stocks	<u>16,677,785.00</u>	23,704,321.60

B . LOANS & ADVANCES

Advance for land	1,000,000.00	
Krishna Mohan Jha	<u>501,000.00</u>	1,501,000.00

C. Cash and Bank Balance:

SBI, C/A	777,649.77	
Cheques-in-hand	-	
IDBI	<u>68.00</u>	777,717.77
Cash in Hand		32,123.11
(As certified by the management)		<u>809,840.88</u>

TOTAL A+B

26,015,162.48



M/s SHANTI CONSTRUCTION
PANACHWATI TOWER
DEOGHAR, JHARKHAND.

SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET
AS AT 31ST MARCH, 2022

SCHEDULE 'E' OF CURRENT LIABILITIES & PROVISIONS

CURRENT LIABILITIES :

Advance from customers (as details enclosed)	17,479,007.00
Expenses payable	4,196,203.00
	<u>21,675,210.00</u>



M/s SHANTI CONSTRUCTION
PANACHWATI TOWER
DEOGHAR, JHARKHAND.

TRADING & PROFIT AND LOSS A/C FOR THE YEAR ENDED AS ON 31ST MARCH, 2022

<u>PARTICULARS</u>	AMOUNT (in Rs.)
<u>I. INCOME</u>	
Gross receipts	3,200,000.00
Closing stock	16,677,785.00
TOTAL : Rs.	19,877,785.00
<u>II. EXPENDITURE</u>	
Opening stock	10,890,765.83
Expenditure on construction works	8,338,959.40
Salary	48,000.00
Power & fuel	17,473.00
Printing & stationary	11,690.00
Freight	900.00
Rent	50,000.00
Travelling & conveyance	12,540.00
Loose tools & stores	7,560.00
Repairs & maintenance	14,570.00
Misc Exp	164,030.00
Bank Charges	1,770.03
Depreciation	11,985.00
TOTAL : Rs.	19,570,243.26
<u>III. NET LOSS BEFORE ALLOCATION OF INTEREST, SALARY & PROFIT TO PARTNERS</u>	
	307,541.74
<u>Less: Interest & salary paid to partners</u>	
Bishwajeet Trigunayat	278,007.00
Indu Devi	56,019.00
	334,026.00
<u>IV. NET LOSS BEFORE TAX</u>	
	(26,484.26)
<u>Less: Provision for Tax</u>	
	-
<u>V. LOSS ALLOCATION OF INTEREST, SALARY & PROFIT TO PARTNERS</u>	
	(26,484.26)
<u>Less: Profit transferred to partners capital account</u>	
Bishwajeet Trigunayat	(13,242.13)
Indu Devi	(13,242.13)
	(26,484.26)

IN TERMS OF OUR SEPARATE REPORT
OF EVEN DATE ANNEXED

FOR B K & CO.
CHARTERED ACCOUNTANTS

Bikas Kumar

(BIKAS KUMAR)
PROPRIETOR

PLACE : DEOGHAR
DATE : 11.12.2022

