

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
2020-21

PAN	ADDFS1681D		
Name	SRI GANESH CONSTRUCTION		
Address	Q.NO. C/26, , NAMDA BASTI, GOLMURI, JAMSHEDPUR, JHARKHAND, 831003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	181483310100121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	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
		9	0
Dividend Distribution Tax details			
	Dividend Tax Payable	10	0
	Interest Payable	11	0
	Total Dividend tax and interest payable	12	0
	Taxes Paid	13	0
	(+)Tax Payable /(-)Refundable (11-12)	14	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+)Tax Payable /(-)Refundable (17-18)		0

Income Tax Return submitted electronically on 10-01-2021 15:40:41 from IP address 103.74.111.86 and verified by
ANAND KUMAR SINGH
having PAN APAPS0031E on 28-01-2021 13:27:06 from IP address 103.74.111.86 using
Electronic Verification Code CFZ8IE8SQI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI GANESH CONSTRUCTION
H NO C/26, NAMDA BASTI, GOLMURI
BALANCE SHEET AS AT 31.03.2020

<u>PARTICULARS</u>	<u>SCH.</u>	<u>AMOUNT (Rs.)</u>	<u>AMOUNT (Rs.)</u>
<u>CAPITAL & LIABILITIES :</u>			
I. <u>PARTNERS' CAPITAL ACCOUNT :</u>	' A '		1,431,100.00
II. <u>CURRENT LIABILITIES</u>			
- Sundry Creditor		31,348.00	
- Advance Received form Customer		<u>3,992,000.00</u>	4,023,348.00
	TOTAL		: <u><u>5,454,448.00</u></u>
<u>PROPERTIES & ASSETS</u>			
III. <u>CURRENT ASSETS :</u>			
a.) Closing Work in Progress		2,769,043.05	
(As certified by the Partner.)			
b.) Advance to Vendors		1,962,038.51	
c.) Cash in Hand		327,063.14	
(As certified by the Partner.)			
d.) Cash At Punjab & Sing Bank		<u>396,303.30</u>	5,454,448.00
IV. <u>NOTES TO ACCOUNTS</u>			
	TOTAL		: <u><u>5,454,448.00</u></u>

SRI GANESH CONSTRUCTION

Partner

SRI GANESH CONSTRUCTION

H NO C/26, NAMDA BASTI, GOLMURI

CONSTRUCTION ACCOUNT FOR THE YEAR ENDING 31.03.2020

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>	<u>AMOUNT (Rs.)</u>
<u>Direct Expenses</u>		
- Opening Work in Progress	2,768,775.19	
- Purchase during the year	-	
- Job Work	-	
- Bank Charges	267.86	
	<hr/>	
	2,769,043.05	
- Closing Work in Progress	2,769,043.05	<hr/>

SRI GANESH CONSTRUCTION

Partner

Partner

SRI GANESH CONSTRUCTION

H NO C/26, NAMDA BASTI, GOLMURI

SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2020

PARTNER'S CAPITAL ACCOUNT AS AT 31ST MARCH 2020

NAME	Punam Sharma AMOUNT (RS.)	Anand Kumar Singh AMOUNT (RS.)	Subhadeep Mandal AMOUNT (RS.)	Achinta Kumar AMOUNT (RS.)	Debasis Naha AMOUNT (RS.)	Samanta Kumar AMOUNT (RS.)	TOTAL
OP. BAL. AS AT 01.04.2019	831,100.00	-	-	-	-	200,000.00	1,031,100.00
CAPITAL INTRODUCED	-	-	-	200,000.00	200,000.00	-	400,000.00
ADD : NET PROFIT FOR THE YEAR	-	-	-	-	-	-	-
LESS : DRAWINGS	-	-	-	-	-	-	-
CL. BAL. AS AT 31.03.2020	831,100.00	-	-	200,000.00	200,000.00	200,000.00	1,431,100.00

SRI GANESH CONSTRUCTION

SRI GANESH CONSTRUCTION

Partner

Partner

INCOME TAX RETURN ACKNOWLEDGEMENT

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

	ADDFS1681D		
	SRI GANESH CONSTRUCTION		
Address	Q.NO. C/26 , NAMDA BASTI , GOLMURI , JAMSHEDPUR , 35-Jharkhand , 91-India , 831003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	104186950310122

Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		9,83,720	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	9,83,720	
	Net tax payable	4	3,06,921	
	Interest and Fee Payable	5	55,392	
	Total tax, interest and Fee payable	6	3,62,313	
	Taxes Paid	7	3,62,310	
	(+)Tax Payable /(-)Refundable (6-7)	8	0	
	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		

This return has been digitally signed by **PUNAM SHARMA** in the capacity of Partner having PAN BXRPS5422D from IP address 10.1.82.121 on 31-01-2022 18:10:50
DSC Sl. No. & Issuer 5182678 & 31387948225665CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ADDFS1681D05104186950310122A06710138B7946BEE9FD3E4A4BC4407E04F96E5A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

here the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SRI GANESH CONSTRUCTION			PAN ADDFS1681D			
	Flat/Door/Block No Q.NO. C/26	Name Of Premises/Building/Village			Form Number. ITR-5		
	Road/Street/Post Office NAMDA BASTI	Area/Locality GOLMURI					
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/ZipCode 831003	Status Firm Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle) ITO WARD 3(3), JAMSHEDPUR						
	e-filing Acknowledgement Number 844568881210819						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
2		Total Deductions under Chapter-VI-A			2	0	
3		Total Income			3	0	
3a		Deemed Total Income under AMT/MAT			3a	0	
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	0	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	0	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 21-08-2019 15:05:03 from IP address 103.74.111.51 and verified by ANAND KUMAR SINGH having PAN APAPS0031E on 21-08-2019 15:05:03 from IP address 103.74.111.51 using **Digital Signature Certificate (DSC)**
DSC details: 17328849CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ganesh@123

SRI GANESH CONSTRUCTION
H NO C/26, NAMDA BASTI, GOLMURI
BALANCE SHEET AS AT 31.03.2019

<u>PARTICULARS</u>	<u>SCH.</u>	<u>AMOUNT (Rs.)</u>	<u>AMOUNT (Rs.)</u>
<u>CAPITAL & LIABILITIES :</u>			
I. <u>PARTNERS' CAPITAL ACCOUNT :</u>	' A '		1,031,100.00
<u>II. CURRENT LIABILITIES</u>			
- Sundry Creditor		835,221.49	
- Advance Received form Customer		<u>1,242,000.00</u>	2,077,221.49
	TOTAL		: <u><u>3,108,321.49</u></u>
<u>PROPERTIES & ASSETS</u>			
<u>III. CURRENT ASSETS :</u>			
a.) Closing Work in Progress		2,768,775.19	
(As certified by the Partner.)			
b.) Cash in Hand		327,063.14	
(As certified by the Partner.)			
c.) Cash At Punjab & Sing Bank		<u>12,483.16</u>	3,108,321.49
<u>IV. NOTES TO ACCOUNTS</u>			
	TOTAL		: <u><u>3,108,321.49</u></u>

SRI GANESH CONSTRUCTION

Partner

SRI GANESH CONSTRUCTION

H NO C/26, NAMDA BASTI, GOLMURI

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31.03.2019

PARTICULARS

AMOUNT (Rs.)

AMOUNT (Rs.)

Direct Expenses

- Opening Work in Progress
- Purchase during the year
- Job Work
- Bank Charges
- Closing Work in Progress

815,814.37

1,702,877.98

250,000.00

82.84

2,768,775.19

2,768,775.19

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SRI GANESH CONSTRUCTION

Partner

Partner

SRI GANESH CONSTRUCTION
H NO C/26, NAMDA BASTI, GOLMURI
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2019
PARTNER'S CAPITAL ACCOUNT AS AT 31ST MARCH 2019

NAME	Punam Sharma AMOUNT (RS.)	Anand Kumar Singh AMOUNT (RS.)	Subhadeep Mandal AMOUNT (RS.)	Achinta Kumar AMOUNT (RS.)	Debasis Naha AMOUNT (RS.)	Samanta Kumar AMOUNT (RS.)	TOTAL
OP. BAL. AS AT 01.04.2018	331,100.00	-	-	-	-	-	331,100.00
CAPITAL INTRODUCED	500,000.00	-	-	-	-	200,000.00	700,000.00
ADD : NET PROFIT FOR THE YEAR	-	-	-	-	-	-	-
LESS : DRAWINGS	-	-	-	-	-	-	-
CL. BAL. AS AT 31.03.2019	831,100.00	-	-	-	-	200,000.00	1,031,100.00

SRI GANESH CONSTRUCTION

Partner

NOTE : Clerical mistake in capital account is rectified and changes are made.