Acknowledgement Number:545531301081223 **Date of filing : 08-Dec-2023**

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 2023-24

PAN	AABCF1495Q		
Name	FISTA CONSTRUCTION PRIVATE LIMITED		
Address	18 , DEEDAR BUXLANE, GROUND FLOOR, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700016		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	545531301081223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,520
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	658
	Interest and Fee Payable	6	1,012
	Total tax, interest and Fee payable	7	1,670
	Taxes Paid	8	1,670
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by SYED ASGAR HOSSAIN in the capacity of Director having PAN AHJPA2958F from IP address 106.213.0.250 on 08-Dec-2023 15:31:05 at KOLKATA (Place) DSC Sl.No & Issuer 5233217 & 21779023CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated Barcode/QR Code

AABCF1495Q065455313010812237eeeca285d2a6690901556742 30e2f6e11b18ce6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number: 113222340020222 **Date of filing: 02-Feb-2022**

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	AABCF1495Q		
Name	FISTA CONSTRUCTION PRIVATE LIMITED		
Address	18 , DEEDAR BUXLANE, GROUND FLOOR , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700016		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	113222340020222

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
Dividend 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 Details	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 STA CONSTRUCTION PRIVATE LIMITE in the capacity of Director having PAN AHJPA2958F from IP address 10.1.219.49 on 02-Feb-2022 DSC Sl.No & Issuer 21779023 & 21779023CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR code AABCF1495Q06113222340020222f6833f063d1d45487ae9673a0e1d12ee50e6ff97

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

F.Y 2021-22

Acknowledgement Number:876225371281222 **Date of filing : 28-Dec-2022**

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	AABCF1495Q		
Name	FISTA CONSTRUCTION PRIVATE LIMITED		
Address	18 , DEEDAR BUXLANE, GROUND FLOOR , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700016		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	876225371281222

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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+)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

This return has been digitally signed by SYED ASGAR HOSSAIN in the capacity of Director having PAN AHJPA2958F from IP address [illegible].163.116.213 on 28-Dec-2022
DSC Sl. No. & Issuer 5233217 & 21779023CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code

AABCF1495Q06876225371281222 43CBC917CE2DE0E6AFF0A463EA3AE4438BDBC75A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FISTA CONSTRUCTION PRIVATE LIMITED
Balance Sheet as at 31st March, 2023

(Rupees in Hundreds)

	Particulars	Refer Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
			₹	₹
I.	**EQUITY AND LIABILITIES**			
1	**Shareholders' funds**			
	(a) Share Capital	2	7650.00	7650.00
	(b) Reserves and surplus	3	21625.46	21642.02
			29275.46	29292.02
2	**Non-current liabilities**			
	(a) Long-term borrowings	4	104383.00	98383.00
			104383.00	98383.00
3	**Current liabilities**			
	(a) Trade Payable	5		
	- Dues to Micro and Smal Enterprises		0.00	0.00
	- Dues to Others		8830.34	10763.86
	(b) Other Current liabilities	6	293106.60	232900.01
	(c) Short-term provisions	7	6.56	0.00
			301943.50	243663.87
	TOTAL		**435601.96**	**371338.89**
II.	**ASSETS**			
1	**Non-current assets**			
	(a) Property, Plant and Equipment and Intangible Assets			
	(i) Property,Plant and Equipment	8	813.71	998.87
	(b) Non-current investments	9	960.00	960.00
	(c) Long-term loans and advances	10	7000.00	7000.00
	(d) Other Non-Current assets	11	6000.00	6000.00
			14773.71	14958.87
2	**Current assets**			
	(a) Inventories	12	419689.58	353595.27
	(b) Cash and cash equivalents	13	1138.67	2784.76
			420828.25	356380.02
	TOTAL		**435601.96**	**371338.89**
	Significant Accounting Policies	1		
	Additional information & disclosures	19		

The accompanying notes 1 to 19 are an integral part of the financial statement
AS PER OUR REPORT OF EVEN DATE.

For ASPA & Co
Chartered Accountants
FRN - 301159E

M/S. ASPA & CO. FRN No. 301159E Memb. No. 009324 Kolkata-700026 Chartered Accountants

(Asit Baran Paul)
Partner, M No- 009324
21, Bipin Paul Road
Kolkata - 700 026

For And On Behalf Of The Board Of Directors

Syed Asgar Hossain
Director
DIN: 01206914

Skh. Sahjahan Hossain
Director
DIN: 01206848

Dated : The 30th Day Of September, 2023
UDIN : 23009324BGWOAV1444