Date of filing: 30-Jul-2023*

(Whe	re the data of	the Return of Income In Form ITR-1(5AHA) filed and verifle (Please see Rule 12 of the Income), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, I	TR-6, ITR-7	Assessment Year 2023-24
PAN		ADNFS3523J	i makayari kana, salamanang bi wasing wasing mangapar banda (filipan yamanan) na makakan sibin da kana kana sa	The State of the S	
Name		SRI SRISHTI NIRMAN	and the second of the second o		
Addre	SS	GROUND FLOOR, R.M.C, 7/46, BLOCK C, 700136	, SALUA MONDAL, RAJARHAT , KOLKA	TA , 32-West	Bengal, 91-INDIA,
Status	an william of the control and the afficiency	Firm	Form Number		ITR-5
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Num	ber	903949190300723
	Current Yea	ar business loss, if any	any arin'ny afin'ny taona mpianana amin'ny taona mandritry ao amin'ny faritr'i Arabinan'i Arabinan'i Arabinan'i E	1	0
si	Total Incom	ie.	mana tangkan atau an ng Basabilan di sa Paus Adrian ang Kalambangka pana saman di danda matawa sa situng ing ing ing ing ing ing ing ing ing i	2	5,09,910
Deta	Book Profit	under MAT, where applicable		3	0
Taxable Income and Tax Details	Adjusted To	otal Income under AMT, where applicable	ARIS.	4	5,09,910
ne an	Net tax pay	/able	5	1,59,092	
Inco	Interest an	d Fee Payable		6	3,409
xable	Total tax, in	nterest and Fee payable		7	1,62,501
Ţ	Taxes Paid	in All	american de Mill	8	1,62,500
	(+) Tax Pay	/able /(-) Refundable (7-8)	HOLE AND AND AND	9	(+) 0
etail	Accreted In	come as per section 115TD	The second secon	10	- 0
and Tax Detail	Additional ⁻	Tax payable u/s 115TD	X DELIVERY	11	0
au i	Interest pa	yable u/s 115TE	The state of the s	12	0
Incon	Additional ⁻	Tax and interest payable	E 1914	13	0
Accreted Incom	Tax and int	erest paid '		14	0
Accr	(+) Tax Pay	vable /(-) Refundable (13-14)		15	0
	Partne 3 21:15:25	has been digitally signed by er having PAN AGZPB524 DSC SI.No & Issuer 309338; icorn Identity Services Pvt Ltd.,C=IN	from IP address 202.	8.119.97	e capacity of on <u>30-Jul-</u> 14,0U=Certifying
	System Gener Barcode/QR C	翻川 用光色 植须属植物造物			

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)."

FORM ITR-V		INDIAN INCOME To the data of the Return 4(SUGAM), ITR-5, ITR (Please see Rule 1	Assessment Year 2023-24		
Name	SRI SRISHT	1 NIRMAN	7		
PAN	ADNFS352	3)	Form Number	ITR-5	
Filed u/s	139(1)-On	or before due date	e-Filing Acknowledgem Number	ent 90394919	0300723
		May .	VERIFICATION	disa	
information give	en in the return oplete and is in a y capacity as Pa	which has been submitt accordance with the pro artner and I am also co	CHI, solemnly declare that to the be led by me vide acknowledgement no evisions of the Income-tax Act, 1961 impetent to make this return and ver	. I further declare	that I am making
Signature >					
Date of submission		30-Jul-2023	Source IP address	10.129.32	.1.
System Gener Barcode / QR		ADNFS3523J0590	394919030072308baeeda1f732	6f482aa144476	942707b1ba067c

Instructions:

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic 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.
- 2. 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.
- 3. 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.
- Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR
 V invalid.
- 5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.

The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within **30 days** from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from **120** days to **30** days).

"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."

Name:

Address(O):

M/s SRI SRISHTI NIRMAN

SRI SRISHTI NIRMAN, GROUND FLOOR, R.M.C, 7/46, BLOCK C, SALUA MONDAL,

RAJARHAT, KOLKATA, WEST BENGAL-700136, Phone No :9830160455

Address(R):

GROUND FLOOR, R.M.C, 7/46, BLOCK C, SALUA MONDAL, RAJARHAT, KOLKATA, WEST

BENGAL-700136, Phone No :9830160455 maildebasisanyal@rediffmail.com

Email ID: Mobile No.:

9830160455

GST No.:

Permanent Account No: Status:

Previous year:

Ward/Circle:

Nature of Business or Profession

ADNFS3523J

Partnership Firm 2022-2023

Date of Incorporation: Resident Status

Assessment Year: Return:

01/10/2017 Resident 2023-2024 **ORIGINAL**

OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Comput	tation	of	otal	Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	509908	509908
Gross Total Income		509908
Less : Deduction under Chapter VIA		0
Total Income		509908
Rounding off u/s 288A		509910
Income Taxable at Normal Rate Income Taxable at Special Rate	509	9910 0
	CALCULATION	
Tax at Normal Rates Total Tax Add: Health and Education Cess Total Less: TDS/TCS Assessed Tax Less: Advance Tax Add: Interest u/s 234B 1880[4M]+0[0M] u/s 234C (1059+470)	152973 1880 1529	152973 6119 159092 12000 147092 100000 3409
Less : Tax Deposited u/s 140A Amount Payable		50500 0
Tax Rounded Off u/s 288 B	EHENSIVE DETAIL	0

Income from Business & Profession Details

SRI SRISHTI NIRMAN

Net Profit As Per P&L A/c 509908 Add:Items Inadmissible/for Separate 240000

Consideration

Depreciation Separately Considered Remuneration Paid to Partners as per P & L in 240000 Term of Partnership deeds Interest Paid to Partners as per P & L in Term of 0

Partnership deeds

ZenIT - A KDK Software Product

509908

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749908	
	240000
070000	2,000
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*	
240000	509908
	203300
	749908 270000 269945 539945 240000

Tax Deducted/Collected at Source Details		0 11-11	Head of	Amount Paid	TDS Amount
Deductor/Employer's Name	TAN	Section	Income	Amount and	
ADISHWAR IMPEX PRIVATE LIMITED	CALA17650D	194C	OS-Income From Other Source	1200000	12000
Total				1200000	12000

Details : Advance Tax Paid

Dank and Branch	BSR Code	Dated	ChallanNo.	Amount
Bank and Branch	6390340	14/06/2022	15849	25000
ICICI BANK-kolkata	6390340	15/09/2022	32829	25000
ICICI BANK-KOLKATA	6390009	14/09/2022	05916	25000
ICICI BANK-KOLKATA	6390009	14/03/2023	11681	25000
ICICI BANK-KOLKATA	0000000	1 110012020		

Details : Tax Deposited u/s 140A

Bank and Branch		BSR Code	Dated	ChallanNo.	Amount	
ICICI BANK-KOLKATA		6390009	30/07/2023	62005	50500	
Partner's Allowable Rem	uneration & Interest					
Name of Partner DEBASIS SANYAL		Profit Ratio 50	Interest 0	Remu. 120000 120000	Share Profit 175408 175408	
KAKALI SANYAL Total		50	0	240000	350816	

Interest Calculation Detail

234B		
(47000-0) x 4(M) x 1% =	1880	
		1880
234C		
		•
75000 0000	1050	
((147092 x 75%) - 75000) x 3(M) x 1% =	1059	
((147092 x 100%) - 100000) x 1(M) x 1% =	470	1529
Total Interest		3409

Jurisdiction: Return for Asst. Year: 2022-2023 filed with Ward: on vide receipt No. 0

Return Filing Due Date :

31/07/2023

Return Filing Section:

139(1)

509908

Interest Calculated Upto:

30/07/2023

ZenIT - A KDK Software Product

Details	of Bank Accounts :				
	Bank Account :- 1				•
	IFS Code	Name & Branch	Account No.	Туре	
1	BARB0BAGUIA	BANK OF BARODA-BAGUIATI KOLKATA	51910200000213	Current	

Verified By: KAKALI SANYAL

Company Master Data

CIN

Company Name

ROC Code

Registration Number

Company Category

Company SubCategory Class of Company

Authorised Capital(Rs) Paid up Capital(Rs)

Number of Members(Applicable in case of

company without Share Capital)

Date of Incorporation

Registered Address

Address other than R/o where all or any books of

account and papers are maintained

Email Id

Whether Listed or not

ACTIVE compliance

Suspended at stock exchange

Date of last AGM

Date of Balance Sheet

Company Status(for efiling)

U70109WB2012PTC184012

YATIKA DEVELOPERS PRIVATE LIMITED

RoC-Kolkata

184012

Company limited by Shares

Non-govt company

Private 1000000

100000

0

24/07/2012

BMC-46, 7/46 SALUA MONDAL PARA, BLOCK-C

KOLKATA Kolkata WB 700136 IN

maildebasissanyal@rediffmail.com

Unlisted

ACTIVE compliant

30/09/2022

31/03/2022

Active

Charges

Assets under charge

Charge Amount

Date of Creation

Date of Modification

"Status

No Charges Exists for Company/LLP

Directors/Signatory Details

,	DIN/PAN	Name	Begin date	End date	Surrendered DIN
	03608219	DEBASIS SANYAL	24/07/2012		value Varantina .
	05328368	KAKALI SANYAL	24/07/2012	<u> </u>	

SRI SRISHTI NIRMAN

ASSESSMENT YEAR ::: 2023-24

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

	PARTICULARS	AMOUNT (₹)	(1) THUOMA		PARTICULARS	(5) THUOMA
То	Opening Stock		1,09,12,837.00	By	Service Charge	8,17,000.00
*	Purchase of Service		2,81,680.00	"	Closing Stock (WIP)	1,17,20,939.00
	Interest on Loan		8,08,102.00			
To	Gross Profit		5,35,320.00			
_	TOTAL		1,25,37,939.00		TOTAL	1,25,37,939.00

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	PARTICULARS	AMOUNT (₹)	AMOUNT (₹)		PARTICULARS	AMOUNT (?)
To	Bank Charges		236.00	Ву	Gross Profit	5,35,320.00
*.	Salary and Bonus		36,000.00	•		
**	Staff Welfare Expenses		6,150.00			
*	Legal Expenses		10,000.00			
•	Printing & Stationery		615.00			
*	General expenses		12,138.00			
"	Consultancy Fees		5,000.00			
11	Conveyance Expenses		9,145.00			
"	Partner Salary		2,40,000.00			
"	Telephone Charges		4,215.00			
"	Rates & Taxes		2,500.00			
	Net Profit C/D		2,09,321.00			
		7.4.				
0 10 10	TOTAL		5,35,320.00		TOTAL	5,35,320.00

CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	PARTICULARS	AMOUNT (₹)	AMOUNT (₹)		PARTICULARS	AMOUNT (₹)
To	Provision for Current Tax		65,308.00	Ву	Net Profit B/D	2,09,321.00
To	Net Profit Distributed among the Partners					2,77,0207
	Debasis Sanyal (50%)	72,006.50				
	Kakali Sanyal (50%)	72,006.50	1,44,013.00			
**						
	TOTAL		2,09,321.00		TOTAL	2,09,321,00

SRI SRISHTI NIRMAN ASSESSMENT YEAR ::: 2023-24

BALANCE SHEET AS AT 31ST MARCH, 2023

	DAL				
LIABILITIES	(3) THUOMA	(۶) TRUOMA	ASSETS	AMOUNT (₹)	AMOUNT (₹)
ARTNERS CAPITAL ACCOUNT	AMOUNT (1)		FIXED ASSETS		41,124.0
Kakali Sanyal		10,000.00	As per Shedule A		41,124.0
Debasis Sanyal			CURRENT ASSETS		
Advances (Joint Value A/C) Sundry Creditors Outstanding Liabilities		42,34,294.60 5,00,224.00 1,72,783.00	SUNDRY RECEIVABLE (Unsecured Consideration Land WIP	Good)	27,72,887.9
PROVISION FOR TAXATION Income Tax		-23,512.30	DEPOSITS GST Input Balance		4,36,262.5
			CASH AT BANK In Current Account Bank of Baroda SBI		13,421. 2,20,914.
			CASH IN HAND (As per Cash Book)		13,99,712.
TOTAL		48,93,789.30	TOTAL		48,43,199.

SRI SRISHTI NIRMAN

DETAILS OF PROJECT COST WIP (NAYABAD) 2022

Land:			
Cheque	вов	9,15,343.00	
cheque		45,76,715.00	
Cash	Cash	2.00	
Casii	Casii	45,76,717.00	
Cl	вов	20,04,619.00	
Cheque	ВОВ	20,00,000.00	
Cheque	Cash	1,65,000.00	87,46,336.00
Cash	Casii	1,00,000.00	
			7,85,081.00
Registry Charges			23,583.00
Cash Expenses			62,302.00
Interest on Loan 31-3-2019			27,025.00
Bnak Charges			6,03,364.00
Interest on loan 31-3-2020			8,08,102.00
Interest on loan 31-3-2022			3,00,00
Less: Yatika Developers Pvt L	td (78508-	1-735081)	(50,000.00)
(Registry Expenses old)			
Interest on Loan 31-3-2021			7,15,146.00
Plan Expenses			10,000.00
KMP Charges			65,071.00
Kivii Charges			
			1,17,20,939.00
Sale			
<u> </u>			
B B Enterprises			5,24,000.00
Mulick Enterprises			2,93,000.00
			8,17,000.00
In Current Account			
Bank of Baroda			23,51,898.70
Chq In Hand			-4,30,022.00
			19,21,876.70

SRI SRISHTI NIRMAN CAPITAL ACCOUNT 31ST MARCH, 2022

PARTNER'S	CAPITAL	ACCOUNT

Debasis Sanyal	2,48,062.35	
Remuneration	1,20,000.00	
Addition	1,35,000.00	
Share of Profit	72,006.50	
	5,75,068.85	
Less:- Withdrawal	5,81,000.00	(5,931.15)
Kakali Sanyal Remuneration Addition Share of Profit	2,58,062.35 1,20,000.00 1,15,000.00 72,006.50 5,65,068.85	
Less:- Withdrawal TOTAL:	= -	5,65,068.85 5,59,137.70

<u>SRI SRISHTI NIRMAN</u>

DETAILS OF INTEREST PAYABLE FOR THE YEAR ENDED MARCH 2022

	13000000.00		80811.00	808102.00		12702731.00				Grand Total:
9%	15000000.00	155313.00	13782.00	137815.00	365	1531280.00	AAJCS8926M	31/03/2022	01/04/2021	Samyak Vyapar Pvt Ltd
6%	11500000.00	274709.00	67029.00	670287.00	365	11171451.00	AAECC3163D	31/03/2022	01/04/2021	Chordia Commercial PvI Ltd
RATE	Final CI Bal	CHQ ISSUE	TDS @10%	INTEREST	DAYS	Closing Balance	PAN NO	CLOSING DATE	OP DATE	

SRI SRISHTI NIRMAN

STATEMENT OF FIXED ASSETS FORMING PART OF BALANCE SHEET AS AT 31/03/2023

PARTICULARS	RATE	W.D.V AS ON 1/4/22	ADDITION	DEDUCTED	TERM	1	W.D.V As on 31/3/23
					493.00	197.00	296.00
Computer	40%			-	45,364.00	1 535 00	
Furniture & Fixture	10%	45,364.00	•		43,304.00	· · · · · · · · · · · · · · · · · · ·	
Total		45,857.00			45,857.00	4,733.00	41,124.00





Annual Tax Statement

Permanent Account Number (PAN)	ADNI-835231 Current Status of PAN Active Financial Year 2022-23 Assessment Year 2023-24
Numer of Assessee	SRI SRISHTI NIRMAN
Address of Assessee	GROUND FLOOR, R.M.C., 7/46,BLOCK-C,SALUA MONDAL, RAJARITAT,
And the second s	KOLKATA, WEST BENGAL, 700136

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sn No.	第一种图像	Name of	Deductor	根据特别。	TAN of Deductor	Total Amount Pahi/ Credited	Total fire Deducted	A CONTRACTOR OF THE PARTY OF TH
And the second second		A INICIINA DE IMPEN	DOLVATOLIMITE	1	CALA17650D	1200000.00	12000.00	12000 00
Sr. No.	Section 1	Transaction Date	PRIVATE LIMITED	Date of Hooking	Remarks**	Amount Paid /	Tax Deducted #	TDS Deposited
Service A	つかれてきをできます。	Section of the second	the temporal particular search	松子 经加州的证明	NOTE OF STREET	1200000.00	12000.00	12000.00
1 1	194C	31-Mar-2023	F	26-Jul-2023		12000000		

PART-II-Details of Tax Deducted at Source for 15G / 15II

	Nr. No.		Nums of Deductor	in education	TAN of Deductor	Total Amount Puld / Credited	foral fax Deducted	Total IDS Deposited
•		STATE OF THE PARTY AND ADDRESS OF THE PARTY AN					Charles and other	TDS Deposited
	Sr. No.	Section 1	Transaction Date	Dute of Baoking	Romarks**	Amount Pald/Credited	Tax Deducted #	1 Da Depointed
	No Transac	tions Present	17					

PARI-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

St No.		Name of Deductor		TAN of Deductor	Total Amount Pald / Credited
SUNKUS					Amount Paid/Credited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Romarks**	/III

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landllord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Fransaction	Total TDS Deposited
Sr. No.	TDS Certificate	Section Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
	Number	Gross Total Across Pedustor(s)	Dooking.	Con Thirty Co		拉勒拉克

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

PART-V - Details of Transactions, process		of Boyer	PAN of Doyor Transact	on Date	Total Transaction Amount
Sr. No. Acknowledgement Number	or assumo.	DI DUVI		No fact to the	
	Challan Details m	ientioned in the Statement	Constitution of the consti	1 24	Status of Booking*
Sr. No BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		17.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
Bakcode	Gross Total Ag	rosa kuyerial		A MARIA	

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sn No.		Name	C'ollector		TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
	建设整建场。现在于19					70.10	Tax Collected ** 3 = 3	TCS Deposited
Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Romarks**	Amount Pald/ Debited	THE CONCERN	And Andrew Persons

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS, For other details refer AIS at E-filing portal)

TAKE-YIE WAR		and the state of t	and the second beauty and the second second second by the second
Sr. Assessment Year Mode Refund Issued	Nature of Refund Amount of Refund	Interest	Date of Payment Remarks
Cr. Assessment Year mone account and	Manager and the second	特别是自己的问题是不是	
		THE RESERVE OF THE PARTY OF	
(III)			A.

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 1941A/194IB /194M/194S (For Buver/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

St. Askanwledgement Nume Of Deductor No. Number	PAN of Trans Deductee Di	action Total Transaction (to Amount	Lotal TIS Deposited***	Total Amount now Deposited other than IDS