



MISHRA & ASSOCIATES

Tax Consultant

Consult for: Income Tax, Service Tax, GST, P.TAX, DEEDS, HDFC FIXED DEPOSIT, INSURANCE (Ici), MEDICLAIM, DIGI.SIGN, AUDIT, ACCOUNTS ETC.

(M)-9831567696, 9874205432

81/18A, REGENT COLONY, TOLLYGUNGE

KOLKATA-700040

Website: mishraandassociates.com

INCOME TAX FILE

Of

SANKAR MAHESHWARI FRAME WORK

PAN- ADRFS8159G

ASSESSMENT YEAR-2022-2023

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
2022-23

PAN	ADRF8159G		
Name	SANKAR MAHESHWARI FRAME WORK		
Address	82 , LASKARPUR ROAD , Kamdahari , Kamdahari , KOLKATA , KOLKATA , Garia S.O (South 24 Parganas) , Garia S.O (South 24 Parganas) , 32-West Bengal , 91-India , 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	892263080301222

		1	19,294	
Taxable Income and Tax details	Current Year business loss, if any		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	
	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	

Income Tax Return submitted electronically on 30-Dec-2022 18:22:39 from IP address 115.187.48.107 and verified by APARNA CHATTERJEE having PAN AJVPC1975G on 02-Jan-2023 using generated through mode

System Generated

Barcode/QR Code



ADRF8159G0589226308030122244DE5E50CACCE3F5E9B645004BC0242097B3093E

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), CBDDT)."

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
			2	0	2	2	-	2

Part A-GEN GENERAL

PERSONAL INFORMATION & RESIDENTIAL ADDRESS	Name SANKAR MAHESHWARI FRAME WORK		PAN ADRF8159G		
	Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable		
	Flat/Door/Block No 82	Name of Premises/Building/Village LASKARPUR ROAD	Date of formation (DD-MMM-YYYY)		
			18-Jun-2018		
	Road/Street/Post Office Kamdahari	Area/Locality KOLKATA	Date of commencement of business (DD-MMM-YYYY)		Sub Status Partnership Firm
			18-Jun-2018		
	Town/City/District Garia S.O (South 24 Parganas)		State 32-West Bengal		Pin code/Zip code 700084
			Country/Region 91-India		
	Office Phone Number with STD code/ Mobile No. 1 91 0 / 91 9748504508		Mobile No. 2 91		
	Email Address-1 massociates.kol@gmail.com		Email Address-2		

(a)	Filed u/s (Tick)[Please see instruction]	<input type="checkbox"/> 139(1)- On or Before due date, <input checked="" type="checkbox"/> 139(4)- After due date, <input type="checkbox"/> 139(5)- Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)- after condonation of delay		
	Or filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148,		
	Whether you are a business trust?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	Whether you are a investment fund referred to in section 115UB?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(b)	If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD-MMM-YYYY)			
(c)	If filed in response to a notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b) enter Unique Number/Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement			
(d)	Have you opted for new tax regime u/s 115BAD and filed form 10-IF in AY 2021-22?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If no, Option for current assessment year <input type="checkbox"/> Not Opting <input type="checkbox"/> Opting in Now			
(di)	In case of Yes or Opting in now is selected, Please furnish	Date of filing of form 10-IF	Acknowledgement number:	
(e)	Residential Status <input type="checkbox"/> (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident			
(f)	Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange?	<input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(g)	Whether you are recognized as start up by DPIIT	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(h)	If yes, please provide start up recognition number allotted by the DPIIT			
	Whether certificate from inter-ministerial board for certification is			

FILING STATUS

(i)	received?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(j)	If yes provide the certification number	
(k)	In the case of non-resident, is there a Permanent Establishment (PE) in India	<input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(l)	In the case of non-resident, is there a Significant economic presence (SEP) in India	<input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	please provide details of	
	(a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)	0
	(b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)	0
(m)	Whether you are an FII / FPI? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please provide SEBI Regn. No.	
(n)	Whether this return is being filed by a representative assessee? <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information -	
	(1) Name of the representative assessee	
	(2) Capacity of the Representative	
	(3) Address of the representative assessee	
	(4) Permanent Account Number (PAN)/Aadhaar No. of the representative assessee	
(o)	Whether you are Partner in a firm? <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information	
	Name of Firm	PAN
(p)	Whether you have held unlisted equity shares at any time during the previous year? <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information in respect of equity shares	

Name of Company	Type of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
			No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

AUDIT INFORMATION

(a)	Whether liable to maintain accounts as per section 44AA? <input type="checkbox"/> (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(a2)	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA? <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(a2i)	If No, Whether during the year total sales/turnover/gross receipts of business is between 1 Crore and 10 Crores? <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, turnover does not exceed 1 crore <input type="checkbox"/> No, turnover exceeds 10 crores			
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five percent of the said amount? <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No			
(a2iii)	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of the said payment? <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No			
(b)	Whether liable for audit under section 44AB? <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, furnish the following information			
	(i) Date of furnishing of audit report (DD-MMM-YYYY)			
	(ii) Name of the auditor signing the tax audit report			
	(iii) Membership No. of the auditor			
	(iv) Name of the auditor (proprietorship/ firm)			
	(v) Proprietorship/firm registration number			
	(vi) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)			
	(vii) Date of audit report			
(di)	Are you liable for Audit u/s 92E? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(dii)	If (di) is Yes, whether the accounts have been audited u/s 92E? <input type="checkbox"/> Yes <input type="checkbox"/> No			
	Date of furnishing audit report (DD-MMM-YYYY)			
(diii)	If liable to furnish other audit report under Income Tax Act, mention section code (Please see Instructions 5) <input type="checkbox"/> Yes <input type="checkbox"/> No			
	SI. No.	Section Code	Whether have you furnished	Date (DD-MMM-YYYY)

					such other audit report?																																
(e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report? <input type="checkbox"/> Yes <input type="checkbox"/> No																																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">SI.No.</th> <th style="width:20%;">Act</th> <th style="width:20%;">Description</th> <th style="width:10%;">Section</th> <th style="width:20%;">Have you got audited under the selected act other than the income-tax act?</th> <th style="width:10%;">Date (DD- MMM- YYYY)</th> </tr> </thead> </table>										SI.No.	Act	Description	Section	Have you got audited under the selected act other than the income-tax act?	Date (DD- MMM- YYYY)																						
SI.No.	Act	Description	Section	Have you got audited under the selected act other than the income-tax act?	Date (DD- MMM- YYYY)																																
AUDIT INFORMATION	(A) Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details																																				
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SI. No</th> <th style="width:25%;">Name of the Partner /member</th> <th style="width:20%;">Admitted/Retired</th> <th style="width:20%;">Date of admission /retirement</th> <th style="width:30%;">Percentage of share (if determinate)</th> </tr> </thead> </table>										SI. No	Name of the Partner /member	Admitted/Retired	Date of admission /retirement	Percentage of share (if determinate)																						
	SI. No	Name of the Partner /member	Admitted/Retired	Date of admission /retirement	Percentage of share (if determinate)																																
	(B) Is any member of the AOP/BOI/executor of AJP a foreign company? <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No																																				
	(C) If Yes, mention the percentage of share of the foreign company in the AOP/BOI/ executor of AJP %																																				
	(D) Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association or body or executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member? <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No																																				
	(E) Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March,2022 or date of dissolution																																				
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">Sl.</th> <th style="width:25%;">Name and Address</th> <th style="width:15%;">Percentage of share (%)</th> <th style="width:10%;">PAN</th> <th style="width:10%;">Aadhaar Number/Enrolment Id (if eligible for Aadhaar)</th> <th style="width:5%;">Designated Partner Identification Number, in case partner in LLP</th> <th style="width:5%;">Status (see instructions)</th> <th style="width:5%;">Rate of interest on Capital</th> <th style="width:5%;">Remuneration paid/payable</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>APARNA CHATTERJEE, 82 LASKARPUR ROAD, GARIA, KOLKATA, 32-West Bengal, India-91, 700094</td> <td>50%</td> <td>AJ/PC1975G</td> <td></td> <td></td> <td>Individual</td> <td>0</td> <td>0</td> </tr> <tr> <td>2</td> <td>VINOLJA CHATTERJEE, 18, RAJAKRISHNA NAGAR, KOLKATA, 32-West Bengal, India-91, 700084</td> <td>50%</td> <td>BBQPC7314H</td> <td></td> <td></td> <td>Individual</td> <td>0</td> <td>0</td> </tr> </tbody> </table>										Sl.	Name and Address	Percentage of share (%)	PAN	Aadhaar Number/Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate of interest on Capital	Remuneration paid/payable	1	APARNA CHATTERJEE, 82 LASKARPUR ROAD, GARIA, KOLKATA, 32-West Bengal, India-91, 700094	50%	AJ/PC1975G			Individual	0	0	2	VINOLJA CHATTERJEE, 18, RAJAKRISHNA NAGAR, KOLKATA, 32-West Bengal, India-91, 700084	50%	BBQPC7314H			Individual	0	0
	Sl.	Name and Address	Percentage of share (%)	PAN	Aadhaar Number/Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate of interest on Capital	Remuneration paid/payable																												
	1	APARNA CHATTERJEE, 82 LASKARPUR ROAD, GARIA, KOLKATA, 32-West Bengal, India-91, 700094	50%	AJ/PC1975G			Individual	0	0																												
2	VINOLJA CHATTERJEE, 18, RAJAKRISHNA NAGAR, KOLKATA, 32-West Bengal, India-91, 700084	50%	BBQPC7314H			Individual	0	0																													
(F) To be filled in case of persons referred to in section 160(1)(iii) or (iv)																																					
1. Whether shares of the beneficiary are determinate or known? <input type="checkbox"/> Yes <input type="checkbox"/> No																																					
2. Whether the person referred in section 160(1)(iv) has Business Income? <input type="checkbox"/> Yes <input type="checkbox"/> No																																					
3. Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? <input type="checkbox"/> Yes <input type="checkbox"/> No																																					
4. Please furnish the following details (as applicable) :																																					
(i) Whether all the beneficiaries have income below basic exemption limit? <input type="checkbox"/> Yes <input type="checkbox"/> No																																					
(ii) Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? <input type="checkbox"/> Yes <input type="checkbox"/> No																																					
(iii) Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives /member of HUF of the settlor mainly dependent on him/Family? <input type="checkbox"/> Yes <input type="checkbox"/> No																																					
(iv) Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? <input type="checkbox"/> Yes <input type="checkbox"/> No																																					
NATURE OF BUSINESS	(G) Nature of business or profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under sections 44AD, 44ADA and 44AE)																																				
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">S.No.</th> <th style="width:20%;">Code [Please see instruction]</th> <th style="width:30%;">Trade name of the business, if any</th> <th style="width:40%;">Description</th> </tr> </thead> </table>										S.No.	Code [Please see instruction]	Trade name of the business, if any	Description																							
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<table border="1" style="width:100%; border-collapse: collapse;"> <tbody> <tr> <td style="width:10%;">i</td> <td style="width:20%;">06010 - Other construction activity n.e.c.</td> <td style="width:30%;">SANKAR MAHESHWARI FRAME WORK</td> <td style="width:40%;"></td> </tr> </tbody> </table>										i	06010 - Other construction activity n.e.c.	SANKAR MAHESHWARI FRAME WORK																									
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FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	2	-	2

Part A-BS Balance Sheet as on 31st March,2022 OR DATE OF DISSOLUTION

SOURCES OF FUNDS	A Sources of funds				
	1	Partners' / members' fund			
		a	Partners' / members' capital	a	2,70,000
		b	Reserves and Surplus		
		i	Revaluation Reserve	bi	0
		ii	Capital Reserve	bii	0
		iii	Statutory Reserve	biii	0
		iv	Any other Reserve	biv	0
		v	Credit balance of Profit and loss account	bv	0
		vi	Total (bi + bii + biii + biv + bv)	bvi	0
		c	Total partners'/ members' fund (a + bvi)	1c	2,70,000
		2	Loan funds		
		a	Secured loans		
		i	Foreign Currency Loans	ai	0
		ii	Rupee Loans		
		A	From Banks	iiA	0
		B	From others	iiB	0
		C	Total (iiA + iiB)	iiC	0
		iii	Total secured loans (ai + aiiC)	aiii	0
		b	Unsecured loans (including deposits)		
	i	Foreign Currency Loans	bi	0	
	ii	Rupee Loans			
	A	From Banks	iiA	0	
	B	From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0	
	C	From others	iiC	0	
	D	Total Rupee Loans (iiA + iiB + iiC)	iiD	0	
	iii	Total unsecured loans (bi + iiD)	Biii	0	
	c	Total Loan Funds (aiii + biii)	2c	0	
	3	Deferred tax liability	3	0	
	4	Advances			
		From persons specified in section 40A(2)(b)			

	i	of the I. T. Act	i	0		
	ii	From others	ii	0		
	iii	Total Advances (i + ii)			4iii	0
5		Sources of funds (1c + 2c + 3 + 4iii)			5	2,70,000
B		Application of funds				
1		Fixed assets				
	a	Gross: Block	1a	0		
	b	Depreciation	1b	0		
	c	Net Block (a – b)	1c	0		
	d	Capital work-in-progress	1d	0		
	e	Total (1c + 1d)			1e	0
2		Investments				
	a	Long-term investments				
	i	Investment in property	i	0		
	ii	Equity instruments				
		A Listed equities	iiA	0		
		B Unlisted equities	iiB	0		
		C Total	iiC	0		
	iii	Preference shares	iii	0		
	iv	Government or trust securities	iv	0		
	v	Debenture or bonds	v	0		
	vi	Mutual funds	vi	0		
	vii	Others	vii	0		
	viii	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)			aviii	0
	b	Short-term investments				
	i	Equity instruments				
		A Listed equities	iA	0		
		B Unlisted equities	iB	0		
		C Total	iC	0		
	ii	Preference shares	ii	0		
	iii	Government or trust securities	iii	0		
	iv	Debenture or bonds	iv	0		
	v	Mutual funds	v	0		
	vi	Others	vi	0		
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0
	c	Total investments (aviii + bvii)			2c	0
3		Current assets, loans and advances				
	a	Current assets				
	i	Inventories				
		A Raw materials	iA	0		

APPLICATION OF FUNDS

	B	Work-in-progress	iB	16,00,000	
	C	Finished goods	iC	0	
	D	Stock-in-trade (in respect of goods acquired for trading)	iD	0	
	E	Stores/consumables including packing material	iE	0	
	F	Loose tools	iF	0	
	G	Others	iG	0	
	H	Total (iA + iB + iC + iD + iE + iF + iG)	iH		16,00,000
	ii	Sundry Debtors			
	A	Outstanding for more than one year	iiA	0	
	B	Others	iiB	0	
	C	Total Sundry Debtors	iiC		0
	iii	Cash and bank balances			
	A	Balance with banks	iiiA	30,540	
	B	Cash-in-hand	iiiB	5,400	
	C	Others	iiiC	0	
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD		35,940
	iv	Other Current Assets	aiv		0
	v	Total current assets (iH + iiC + iiiD + aiv)	av		16,35,940
b		Loans and advances			
	i	Advances recoverable in cash or in kind or for value to be received	bi	0	
	ii	Deposits, loans and advances to corporate and others	bii	0	
	iii	Balance with Revenue Authorities	biii	0	
	iv	Total (bi + bii + biii)	biv		0
	v	Loans and advances included in biv which is			
	a	for the purpose of business or profession	va	0	
	b	not for the purpose of business or profession	vb	0	
c		Total (av + biv)	3c		16,35,940
d		Current liabilities and provisions			
	i	Current liabilities			
	A	Sundry Creditors			
		1 Outstanding for more than one year	1	13,65,940	
		2 Others	2	0	
		3 Total (1 + 2)	A3	13,65,940	
	B	Liability for leased assets	iB	0	
		Interest Accrued and due on			

		C	borrowings	iC	0		
		D	Interest accrued but not due on borrowings	iD	0		
		E	Income received in advance	iE	0		
		F	Other payables	iF	0		
		G	Total (A3 + iB + iC + iD + iE + iF)	iG		13,65,940	
		ii	Provisions				
		A	Provision for Income Tax	iiA	0		
		B	Provision for Leave encashment /Superannuation/Gratuity	iiB	0		
		C	Other Provisions	iiC	0		
		D	Total (iiA + iiB + iiC)	iiD		0	
		iii	Total (iE + iiD)	diii		13,65,940	
		e	Net current assets (3c – diii)	3e		2,70,000	
4	a		Miscellaneous expenditure not written off or adjusted	4a	0		
	b		Deferred tax asset	4b	0		
	c		Debit balance in Profit and loss account/ accumulated balance	4c	0		
	d		Total (4a + 4b + 4c)	4d		0	
5			Total, application of funds (1e + 2c + 3e +4d)	5		2,70,000	
NO ACCOUNT CASE	C	In a case where regular books of account of business or profession are not maintained, (furnish the following information as on 31st day of March, 2022, in respect of business or profession)					
	1	Amount of total sundry debtors			C1	0	
	2	Amount of total sundry creditors			C2	0	
	3	Amount of total stock-in-trade			C3	0	
	4	Amount of the cash balance			C4	0	

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
			2	0	2	2	-	2

Part A- Manufacturing Account
Manufacturing Account for the financial year 2021-22 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

1	Debits to Manufacturing Account					
A	Opening Stock					
	i	Opening stock of raw-material	i	0		
	ii	Opening stock of Work in progress	ii	0		
	iii	Total (i + ii)			Aiii	0
B	Purchases (net of refunds and duty or tax, if any)				B	0
C	Direct wages				C	0
D	Direct expenses (Di + Dii + Diii)				D	0
	i	Carriage inward	i	0		
	ii	Power and fuel	ii	0		
	iii	Other direct expenses	iii	0		
E	Factory Overheads					
	i	Indirect wages	i	0		
	ii	Factory rent and rates	ii	0		
	iii	Factory Insurance	iii	0		
	iv	Factory fuel and power	iv	0		
	v	Factory general expenses	v	0		
	vi	Depreciation of factory machinery	vi	0		
	vii	Total (i+ii+iii+iv+v+vi)			Evii	0
F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)				F	0
2	Closing Stock					
	i	Raw material	2i	0		
	ii	Work-in-progress	2ii	0		
	Total (2i +2ii)				2	0
3	Cost of Goods Produced – transferred to Trading Account (1F - 2)				3	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	2	-	2

Part-A Trading Account Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

CREDITS TO TRADING ACCOUNT	4	Revenue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
		i	Sale of goods	i	8,33,340		
		ii	Sale of services	ii	0		
		iii	Other operating revenues (specify nature and amount)				
			Total		0		
		iv	Total(i + ii + iiic)			Aiv 8,33,340	
		B	Gross receipts from Profession			B	0
		C	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
			i	Union Excise duties	i	0	
			ii	Service tax	ii	0	
			iii	VAT/Sales tax	iii	0	
			iv	Central Goods & Service Tax (CGST)	iv	0	
			v	State Goods & Services Tax (SGST)	v	0	
			vi	Integrated Goods & Services Tax (IGST)	vi	0	
			vii	Union Territory Goods & Services Tax (UTGST)	vii	0	
			viii	Any other duty, tax and cess	viii	0	
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix 0	
		D	Total Revenue from operations (Aiv + B +Cix)			4D	8,33,340
		5	Closing Stock of Finished Stocks			5	16,00,000
	6	Total of credits to Trading Account (4D + 5)			6	24,33,340	
	7	Opening Stock of Finished Goods			7	13,00,000	
	8	Purchases (net of refunds and duty or tax, if any)			8	9,56,644	
	9	Direct Expenses (9i + 9ii + 9iii)			9	1,40,830	
		i	Carriage inward	i	10,256		
		ii	Power and fuel	ii	0		
		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii	1,30,574		
		Sl. No.	Nature		Amount		
		1	LABOUR CHARGES	1	1,30,574		
	10	Duties and taxes, paid or payable, in respect of goods and services purchased					
		i	Custom duty	10i	0		
		ii	Counter veiling duty	10ii	0		
		iii	Special additional duty	10iii	0		

DEBITS TO TRADING ACCOUNT	iv	Union excise duty	10iv	0		
	v	Service tax	10v	0		
	vi	VAT/ Sales tax	10vi	0		
	vii	Central Goods & Service Tax (CGST)	10vii	0		
	viii	State Goods & Services Tax (SGST)	10viii	0		
	ix	Integrated Goods & Services Tax (IGST)	10ix	0		
	x	Union Territory Goods & Services Tax (UTGST)	10x	0		
	xi	Any other tax, paid or payable	10xi	0		
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)		10xii	0	
	11	Cost of goods produced – Transferred from Manufacturing Account		11	0	
	12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	35,866	



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	2	-	2

Part A-P & L

Profit and Loss Account for the financial year 2021-22 (fill items 13 to 61 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account		13	35,866						
	14	Other income									
		i	Rent	i	0						
		ii	Commission	ii	0						
		iii	Dividend income	iii	0						
		iv	Interest income	iv	0						
		v	Profit on sale of fixed assets	v	0						
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0						
		vii	Profit on sale of other investment	vii	0						
		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	0						
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix	0						
		x	Agricultural income	x	0						
		xi	Any other income (specify nature and amount)	xi	0						
			<table border="1"> <thead> <tr> <th>Sl.No.</th> <th>Nature of Income</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>Total</td> <td>0</td> </tr> </tbody> </table>	Sl.No.	Nature of Income	Amount		Total	0		
	Sl.No.	Nature of Income	Amount								
	Total	0									
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)		14xii	0						
	15	Total of credits to profit and loss account (13+14xii)		15	35,866						
	16	Freight outward		16	0						
	17	Consumption of stores and spare parts		17	0						
	18	Power and fuel		18	0						
	19	Rents		19	0						
	20	Repairs to building		20	0						
	21	Repairs to machinery		21	0						
	22	Compensation to employees									
		i	Salaries and wages	22i	0						
		ii	Bonus	22ii	0						
		iii	Reimbursement of medical expenses	22iii	0						
		iv	Leave encashment	22iv	0						
		v	Leave travel benefits	22v	0						
		vi	Contribution to approved superannuation fund	22vi	0						
		vii	Contribution to recognised provident fund	22vii	0						
		viii	Contribution to recognised gratuity fund	22viii	0						
		ix	Contribution to any other fund	22ix	0						
		x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0						
		xi	Total compensation to employees (total of 22i to 22x)	22xi	0						

DEBITS TO PROFIT AND LOSS ACCOUNT

	xii	Whether any compensation, included in 22xi, paid to non-residents	xii a		
		If Yes, amount paid to non-residents	xii b		0
23		Insurance			
	i	Medical Insurance	23i		0
	ii	Life Insurance	23ii		0
	iii	Keyman's Insurance	23iii		0
	iv	Other Insurance including factory, office, car, goods, etc.	23iv		0
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		23v	0
24		Workmen and staff welfare expenses		24	0
25		Entertainment		25	0
26		Hospitality		26	0
27		Conference		27	0
28		Sales promotion including publicity (other than advertisement)		28	0
29		Advertisement		29	0
30		Commission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0
	ii	To others	ii		0
	iii	Total (i + ii)		30iii	0
31		Royalty			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0
	ii	To others	ii		0
	iii	Total (i + ii)		31iii	0
32		Professional / Consultancy fees / Fee for technical services			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0
	ii	To others	ii		3,000
	iii	Total (i + ii)		32iii	3,000
33		Hotel, boarding and Lodging		33	0
34		Traveling expenses other than on foreign traveling		34	0
35		Foreign travelling expenses		35	0
36		Conveyance expenses		36	6,241
37		Telephone expenses		37	0
38		Guest House expenses		38	0
39		Club expenses		39	0
40		Festival celebration expenses		40	0
41		Scholarship		41	0
42		Gift		42	0
43		Donation		43	0
44		Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i	Union excise duty	44i		0
	ii	Service tax	44ii		0
	iii	VAT/ Sales tax	44ii		0
	iv	Cess	44iv		0
	v	Central Goods & Service Tax (CGST)	44v		20,839
	vi	State Goods & Services Tax (SGST)	44vi		20,839

	vii	Integrated Goods & Services Tax (IGST)	44vii	0		
	viii	Union Territory Goods & Services Tax (UTGST)	44viii	0		
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	0		
	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	41,678		
45	Audit fee			45	0	
46	Salary/Remuneration paid to Partners of the firm			46	0	
47	Other expenses (specify nature and amount)			47	4,241	
	Sl.No.	nature of Income	Amount			
	1	Legal Charges	1,154			
	2	Printing Charges	217			
	3	Tea and Tiffin	2,870			
		Total	4,241			
48	Bad debts (specify PAN/ Aadhaar No. of the person, if available, in respect of whom Bad Debt for aggregate amount of Rs. 1 lakh or more is claimed and amount)					
	Sl.No.	PAN of the person	Aadhaar Number of the person	Amount		
	i	(Rows can be added as required) Total		48i	0	
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)		48ii	0	
	Sl. No.	Name	Address	Amount		
	iii	Others (amounts less than Rs. 1 lakh)		48iii	0	
	iv	Total Bad Debt (48i + 48ii + 48iii)			48iv	0
49	Provision for bad and doubtful debts			49	0	
50	Other provisions			50	0	
51	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]			51	-19,294	
52	Interest					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			0	
	a	To Partners	0			
	b	To Others	0			
	ii	Paid in India, or paid to a resident			0	
	a	To Partners	0			
	b	To Others	0			
	iii	Total (i + ii)			52iii	0
53	Depreciation and amortisation			53	0	
54	Net profit before taxes (51 – 52iii – 53)			54	-19,294	
55	Provision for current tax			55	0	
56	Provision for Deferred Tax			56	0	
57	Profit after tax (54 - 55 - 56)			57	-19,294	
58	Balance brought forward from previous year			58	0	
59	Amount available for appropriation (57 + 58)			59	-19,294	
60	Transferred to reserves and surplus			60	0	
61	Balance carried to balance sheet in proprietor's account (59 – 60)			61	-19,294	
62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)					

PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	2	-	2

Part B - TI Computation of total income

1	Income from house property (4 of Schedule-HP) (enter nil if loss)				1	0
2	Profits and gains from business or profession					
	i	Profits and gains from business other than speculative business and specified business (A38 of Schedule BP) (enter nil if loss)	2i	0		
	ii	Profits and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if loss and take the figure to Schedule CFL)	2ii	0		
	iii	Profits and gains from specified business (3(iii) of table E of Schedule BP) (enter nil if loss and take the figure to Schedule CFL)	2iii	0		
	iv	Income chargeable to tax at special rates (3d and 3e of Schedule BP)	2iv	0		
	v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	0		
3	Capital gains					
	a	Short term				
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0		
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	a ii	0		
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	a iii	0		
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	a iv	0		
	v	Total Short-term (ai + a ii + a iii + a iv) (enter nil if loss)	a v	0		
	b	Long term				
	i	Long-term chargeable @ 10% (9vi of item E of Schedule CG)	bi	0		
	ii	Long-term chargeable @ 20% (9vii of item E of Schedule CG)	b ii	0		
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	b iii	0		
	iv	Total Long-term (bi + b ii + b iii) (enter nil if loss)	b iv	0		
c	Total capital gains (3av + 3biv) (enter nil if loss)				3c	0
4	Income from other sources					

a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	0
b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0
d	Total (4a + 4b + 4c)	4d	0
5	Total of head wise income (1 + 2v + 3c +4d)	5	0
6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	0
7	Balance after set off of current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b + 2iv - 2e of OS)	7	0
8	Brought forward losses to be set off losses against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	0
9	Gross Total income (7 – 8) (total of column 5 of Schedule BFLA + 4b + 2iii - 2e of schedule OS)	9	0
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deductions under Chapter VI-A		
a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i,ii,iv,v,viii,xiii,xiv) of column 5 of schedule BFLA]	11a	0
b	Part-C of Chapter VI-A [2 of Schedule VI-A]	11b	0
c	Total (11a + 11b) [limited upto (9-10)]	11c	0
12	Deduction u/s 10AA (Total of Sch. 10AA)	12	0
13	Total income (9 - 11c - 12)	13	0
14	Income chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	15	0
16	Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	0
17	Losses of current year to be carried forward (total of xvii of Schedule CFL)	17	0
18	Deemed total income under section 115JC (3 of Schedule AMT)	18	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
			2	0	2	2	-	2

Part B – TTI

Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
		b	Surcharge on (a) above (if applicable)	1b	0
		c	Health and Education Cess @ 4% on 1a+1b above	1c	0
		d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
	2		Tax payable on total income		
		a	Tax at normal rates on 16 of Part B-TI	2a	0
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
		d	Tax Payable on total income (2a+2b -2c)	2d	0
		e	Surcharge		
			Surcharge computed before marginal relief		
		i	25% of 12(ii) of Schedule SI	2ei	0
		ii	10% or 15%, as applicable of 1(ii), 2(ii),7(ii), 9(ii), 21(ii), 22(ii), 234(ii) of Schedule SI Dividend income u/s. 115AD(1)(a) of Schedule SI and Dividend income included in Part B-TI	2eii	0
		iii	On [(2d) – (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiii	0
			Surcharge after marginal relief		
		ia	25% of 12(ii) of Schedule SI	2eia	0
		iaa	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SI	2eiaa	0
		iaia	On [(2d) – (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiaia	0
		iv	Total (ia+iaa)	2eiv	0
		f	Health and Education Cess @ 4% on 2d+2eiv	2f	0
		g	Gross tax liability (2d + 2eiv + 2f)	2g	0
	3		Gross tax payable (higher of 1d or 2g)	3	0
	4		Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)	4	0
5		Tax payable after credit under section 115JD (3 - 4)	5	0	
6		Tax relief			
	a	Section 90/90A (2 of Schedule TR)	6a	0	
	b	Section 91 (3 of Schedule TR)	6b	0	
	c	Total (6a + 6b)	6c	0	
7		Net tax liability (5 – 6c) (enter zero, if negative)	7	0	
8		Interest and fee payabl			
	a	Interest for default in furnishing the return (section 234A)	8a	0	
	b	Interest for default in payment of advance tax (section 234B)	8b	0	
	c	Interest for deferment of advance tax (section 234C)	8c	0	

	d	Fee for default in furnishing return of income (section 234F)	8d	0		
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0		
	9	Aggregate liability (7 + 8e)	9	0		
TAXES PAID AND BANK DETAILS	10	Taxes Paid				
	a	Advance Tax (from column 5 of 115A)	10a	0		
	b	TDS (total of column 9 of 15B)	10b	0		
	c	TCS (total of column 7 of 15C)	10c	0		
	d	Self-Assessment Tax (from column 5 of 15A)	10d	0		
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	0		
	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)	11	0		
	12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)	12	0		
BANK ACCOUNT	13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
		Sl.	IFSC Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick one account) <input checked="" type="checkbox"/>
		i	ALLA0211174	ALLAHABAD BANK	50453121256	<input checked="" type="checkbox"/>
		Note: Rows can be added as required				
		b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:				
		Sl. No.	SWIFT Code	Name of the Bank	Country/Region of Location	IBAN
		Note: Rows can be added as required				
	14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year				
			2	0	2	2	-

15	TAX PAYMENTS
A	Details of payments of Advance Tax and Self-Assessment Tax

ADVANCE/SELF ASSESSMENT TAX	Sl.No	BSR Code	Date of Deposit (DD-MMM-YYYY)	Serial Number of Challan	Amount (Rs)	
	(1)	(2)	(3)	(4)	(5)	
	Total					0
	NOTE: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI					

B Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued by Deductor(s)]														
Sl.No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/ Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2021-22)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Corresponding Receipt / withdrawals offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)	(13)	
Total														
NOTE: Please enter total column 9 of above in 10b of Part B-TTI														

C Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued or Form 16B/16C/16D furnished by Deductor(s)]														
Sl. No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/ Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2021-22)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Corresponding Receipt/withdrawals offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)	(13)	
Total														
NOTE: Please enter total column 9 of above in 10c of Part B-TTI														

D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]												
Sl. No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current Financial Year (Tax collected during FY 2021-22)	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward					
			Financial year in which TCS is collected.	Amount b/f								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)					
Total							0					
NOTE: Please enter total of column 7 of Schedule-TCS in 10c of Part B-TTI												

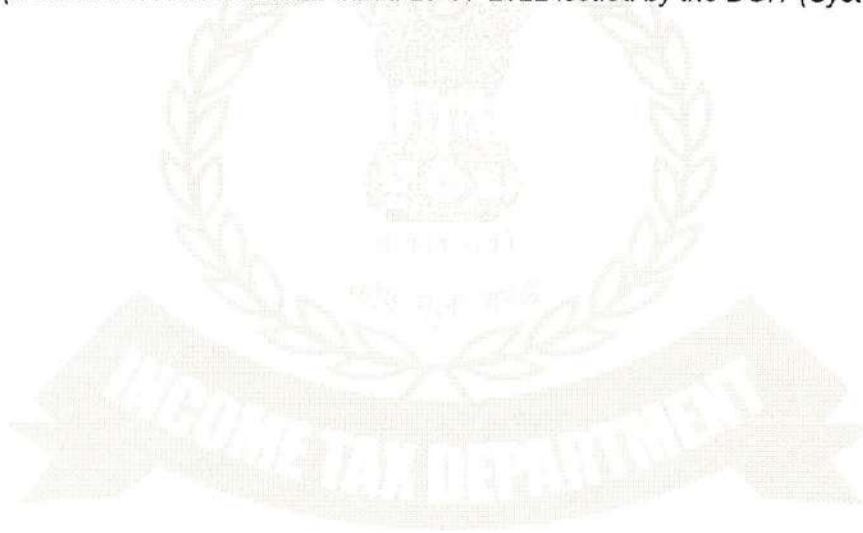
VERIFICATION

I, APARNA CHATTERJEE Son/daughter of APURBA GHOSH , solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this returns in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number AJVPC1975G .I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)"

Date : 30-Dec-2022

Sign here

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).



M/S SANKAR MAHESHWARI FRAME WORK

82 , LASKARPUR ROAD, GARIA , KOLKATA-700084

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 st MARCH 2022

PARTICULARS	Amt in Rs.	PARTICULARS	Amt in Rs.
To, Opening Work in Progress	1,300,000.00	By , Sales	833,340.00
To, Purchase	956,644.00	" Work in Progress	1,600,000.00
To, Labour Charges	130,574.00		
To, Carrage Inword	10,256.00		
	35,866.00		
To, Gross Profit Carried Down	2,433,340.00		2,433,340.00
		By, Gross Profit Brought down	35,866.00
To, Accounting Fees	3,000.00		
To, Conveyance	6,241.00		
To, GST Paid	41,678.00		
To, Legal Charges	1,154.00		
To, Printing Charges	217.00		
To, Tea & Refreshment	2,870.00		
	(19,294.00)		
To, Net Profit Carried Down	35,866.00		35,866.00
		By, Net Profit Brought Down	-
To, Provision for Income Tax	-		
To, Net Profit Carried to Partners A/c	-		-
	-		

M/S SANKAR MAHESHWARI FRAMEWORK

Partners

M/S SANKAR MAHESHWARI FRAME WORK
 82 , LASKARPUR ROAD, GARIA , KOLKATA-700084
 BALANCE SHEET AS ON 31 st MARCH 2022

LIABILITIES	Amt.in Rs.	Amt.in Rs.	ASSETS	Amt.in Rs.	Amt.in Rs.
Capital Account:			Fixed Assets		
As Per Schedule Attached		270,000.00			
Current Liabilities & Provisions			Investments		
Current Liabilities					
Sundry Creditors(Goods & Labour)		1,365,940.00			
Outstanding Liabilities					
Provisions			Current Assets Loan & Advances		
For Income Tax					
			Work in Progress		1,600,000.00
			Sundry Debtors		
			Cash & Bank Balance		
			Cash in hand		5,400.00
			Cash at HDFC Bank		30,540.00
TOTAL		1,635,940.00	TOTAL		1,635,940.00

M/S SANKAR MAHESHWARI FRAMEWORK

Partner

PARTNER'S CAPITAL ACCOUNT

ANNEXURE 'A'

Name of Partners	Ratio	Opening Balance	ADD			LESS Withdrawal for the year	Closing Balance
			Introduced for the year	Salary for the year	Interest on Capital		
APARNA CHATTERJEE	50.00%	135000.00		0.00	0.00	0.00	135000.00
VINOLIA CHATTERJEE	50.00%	135000.00		0.00	0.00	0.00	135000.00
		270000.00	0	0.00	0	0.00	270000.00

M/S SANKAR MAHESHWARI FRAME WORK



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Taxpayer Information Summary

F.Y. 2021-22 ▾

ADRF8159G (SANKAR MAHESHWARI ... ▾

Taxpayer Information Summary Annual Information Statement

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All values are in INR unless specified and they have been rounded off to the nearest integer.

General Information

F.Y. 2021-22

Permanent Account Number (PAN)
ADRF8159G

Aadhaar Number
NA

Name of Assessee
SANKAR MAHESHWARI FRAME WORK

Date of Incorporation/Formation
18-JUN-2018

Mobile Number
9748504508

E-mail Address
banik.s1972@gmail.com

Address
82,LASKARPUR ROAD,KAMDAHARI,KOLKATA,GARIA S.O (SOUTH 24 PARGANAS),700084,WEST BENGAL

Show Less

Taxpayer Information Summary (TIS)

Information Category

Processed Value
Derived Value

> GST turnover

8,33,340
8,33,340

> GST purchases

9,56,644
9,56,644



> Purchase of immovable property

5

5



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