

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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	AADCP0748G		
Name	PIYUSH BUILDERS PVT LTD		
Address	61B/1 , HAZRA ROAD , KOLKATA , 32-West Bengal, 91-INDIA, 700019		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	455730741281023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	7,65,430
	Book Profit under MAT, where applicable	3	8,73,080
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,99,012
	Interest and Fee Payable	6	3,858
	Total tax, interest and Fee payable	7	2,02,870
	Taxes Paid	8	2,72,500
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 69,630
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

Income Tax Return submitted electronically on 28-Oct-2023 13:27:48 from IP address 202.8.119.56 and verified by CHANDRA KUMAR BANTHIA having PAN ADUPB5983E on 28-Oct-2023 using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PIYUSH BUILDERS PRIVATE LIMITED

CIN: U70102WB1988PTC043952

61B/L, HAZRA ROAD, KOLKATA 700019

Balance Sheet as at 31st March, 2023

(₹ In '00)

Particulars	Notes	As at	
		31-03-2023 (₹)	31-03-2022 (₹)
I. EQUITY AND LIABILITIES			
(1) Shareholders' Fund			
(a) Share Capital	2	20,000.00	20,000.00
(b) Reserves and Surplus	3	2,808.41	(3,995.95)
(2) Non-Current Liabilities			
(a) Long-term Borrowing	4	939,952.87	831,141.24
(3) Current Liabilities			
(a) Other Current Liabilities	5	24,242.35	4,227.50
(b) Short-term Provision	6	1,926.44	-
Total		988,930.07	851,372.80
II. ASSETS			
(1) Non-Current Assets		-	-
(2) Current Assets			
(a) Inventories	7	927,584.31	826,418.39
(b) Cash and Cash Equivalents	8	24,123.12	3,228.11
(c) Short-Term Loans and Advances	9	37,222.64	21,726.30
Total		988,930.07	851,372.80

Significant Accounting Policies

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Notes to Accounts

2-20

The accompanying notes are an integral part of standalone financial statements

As per our report of even date attached

For and on behalf of the Board of Directors

RAHUL BANSAL & ASSOCIATES

Chartered Accountant
(Firm's registration number : 327098E)

R Bansal

RAHUL BANSAL

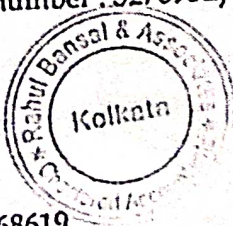
Partner

Membership No. : 068619

Place: Kolkata

Dated: 01/07/2023

UDIN: 23065017B6VHFS41609



Chandra Kumar Banthia

Chandra Kumar Banthia
DIN-01865452

Praveen Jain

Praveen Jain
DIN-06S20675

PIYUSH BUILDERS PRIVATE LIMITED

CIN: U70102WB1988PTC043952

61B/L, HAZRA ROAD, KOLKATA 700019

Statement of Profit and Loss for the year ended 31st March, 2023

(₹ in '00)

Particulars	Notes	For the year ended	
		31-03-2023 (₹)	31-03-2022 (₹)
I. Income			
Revenue from operation		-	-
Other Income	10	12,250.00	-
I. Total Income		12,250.00	-
II. Expenses:			
Cost of Materials Consumed	11	101,165.92	70,857.38
Changes in Work-in-progress	12	(101,165.92)	(70,857.38)
Other Expenses	13	3,519.20	1,941.35
II. Total Expenses		3,519.20	1,941.35
III. Profit before exceptional and extraordinary items and tax (I-II)		8,730.80	(1,941.35)
IV. Exceptional Items		-	-
V. Profit after Extraordinary Items (III-IV)		8,730.80	(1,941.35)
VI. Extraordinary Items			
Prior Period Items		-	-
VII. Profit before Tax (V-VI)		8,730.80	(1,941.35)
VIII. Tax expense:			
Current tax		1,926.44	-
Income Tax For Earlier Years		-	-
MAT Credit		-	-
IX. Profit/(Loss) for the period (VII-VIII)		6,804.36	(1,941.35)
Earning per equity share:			
(1) Basic		3.40	(0.97)
(2) Diluted		3.40	(0.97)

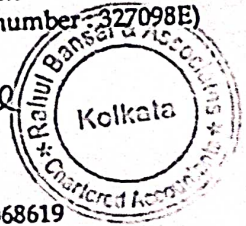
Significant Accounting Policies
Notes to Accounts
The accompanying notes are an integral part of standalone financial statements
As per our report of even date attached

1
2-20
For and on behalf of the Board of Directors

Chandra Kumar Banthia
Chandra Kumar Banthia
DIN-01865452

Praveen Jain
Praveen Jain
DIN-06820675

RAHUL BANSAL & ASSOCIATES
Chartered Accountant
(Firm's registration number - 327098E)



Rahul Bansal
RAHUL BANSAL
Partner
Membership No. : 068619
Place: Kolkata
Dated: 01/04/2023
UDIN: 23068619B6VHFS4609