

**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	AADCM6408N		
Name	MISRA ASSOCIATES DEVELOPMENT CONSULTANTS PRIVATE LIMITED		
Address	186/1 G T ROAD (E) , B.B.College S.O , Rashunpur , BARDHAMAN , 32-West Bengal , 91-India , 713303		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	585104461300922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,20,92,576
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	30,43,460
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	30,43,460
	Taxes Paid	7	39,61,924
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 9,18,460	
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 HARI NARAYAN MISRA in the capacity of Managing Director having PAN AEZPM1426P from IP address 27.122.61.162 on 30-Sep-2022

DSC Sl. No. & Issuer 2992463 & 5106299029912906225CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AADCM6408N065851044613009225478E802ED75700731A2A55C09A65DCAE58E62CB

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**ASHOK SWAIKA & CO.**

Chartered Accountants

G.T. Road (E), Durgamandir  
Ushagram, Asansol - 713303  
8101526673

E-mail : ashokswaika@yahoo.co.in

PAN : AJVPS1786M

CA. Ashok Kumar Swaika

FCA, DISA



GSTIN : 19AJVPS1786M1ZY

**MISRA ASSOCIATES DEVELOPMENT CONSULTANTS PRIVATE LIMITED**

186/1, G.T. ROAD(E), USHAGRAM

ASANSOL - 713303

**BALANCE SHEET AS AT 31.03.2022**

Particulars	Note No	As at 31 March 2022		As at 31 March 2021	
		Rupees to the nearest hundreds		Rupees to the nearest hundreds	
<b>I. EQUITY AND LIABILITIES</b>					
<b>Shareholders' Funds</b>					
Share Capital	2	1200.00		1200.00	
Reserves & Surplus	3	904631.29	<b>905831.29</b>	806958.07	<b>808158.07</b>
<b>Non-Current liabilities</b>					
a) Long Term Borrowings	4	601182.35	<b>601182.35</b>	669001.91	<b>669001.91</b>
<b>Current liabilities</b>					
a) Short Term Borrowing	5	79638.48		-76703.81	
b) Trade Payables	6	45848.29		60424.01	
c) Other Current Liabilities	7	1726810.07		1752126.15	
c) Short Term Provisions	8	72000.00	<b>1924296.85</b>	42000.00	<b>1777846.35</b>
<b>Total</b>			<b>3431310.49</b>		<b>3255006.34</b>
<b>II. ASSETS</b>					
<b>Non- Current assets</b>					
<b>Fixed Assets</b>					
Tangible Assets	9	615417.55		623589.29	
Other non- current assets	10	11200.11	<b>626617.66</b>	6444.56	<b>630033.85</b>
<b>Current Assets</b>					
Inventories	11	1888615.95		1348254.08	
Trade receivables	12	7329.82		7957.32	
Cash & cash equivalents	13	32885.75		541088.81	
Short- term loans and advances	14	875861.31	<b>2804692.82</b>	727672.28	<b>2624972.49</b>
<b>Total</b>			<b>3431310.49</b>		<b>3255006.34</b>

Notes to accounts and significant accounting policies

The Note Nos.1 to 27 form an integral part of these Financial Statements

Place: Asansol

Dated: 25.08.2022

AS PER OUR REPORT OF EVEN DATE

FOR ASHOK SWAIKA &amp; CO.

CHARTERED ACCOUNTANTS

ICAI Firm Regn No.: 316066E

ASHOK KUMAR SWAIKA

PROPRIETOR

MEMBERSHIP NO. : 052659 Proprietor

UDIN: 22052659AXDVXK6179



**ASHOK SWAIKA & CO.**

Chartered Accountants

G.T. Road (E), Durgamandir  
Ushagram, Asansol - 713303  
8101526673

E-mail : ashokswaika@yahoo.co.in

PAN : AJVPS1786M

CA. Ashok Kumar Swaika

FCA, DISA



GSTIN : 19AJVPS1786M1ZY

**MISRA ASSOCIATES DEVELOPMENT CONSULTANTS PRIVATE LIMITED**

186/1, G.T. ROAD(E), USHAGRAM

ASANSOL - 713303

**STATEMENT OF PROFIT & LOSS**

Particulars	Note No	For the year ended	For the year ended 31
		31 March 2022	March 2021
		Rupees to the nearest hundreds	Rupees to the nearest hundreds
<b>REVENUE</b>			
Revenue from operations	15	1587492.47	1842780.34
Other Income	16	116026.06	75863.57
<b>Total Revenue</b>		<b>1703518.54</b>	<b>1918643.91</b>
<b>EXPENSES</b>			
Cost of material consumed	18	913900.74	502711.54
Other Construction Expenses	19	743193.24	479414.14
Change in inventories of finished goods, Work-in-progress	17	-312265.34	554604.91
Employee benefits expenses	20	41861.41	31808.31
Depreciation & Amortisation Expenses	9	10855.01	12480.18
Other expenses	21	167300.26	168186.74
<b>Total Expenses</b>		<b>1564845.32</b>	<b>1749205.82</b>
<b>Profit Before exceptional and extraordinary items and tax</b>		<b>138673.21</b>	<b>169438.09</b>
Exceptional Items		.00	.00
<b>Profit Before extraordinary items and tax</b>		<b>138673.21</b>	<b>169438.09</b>
Extraordinary Items		.00	.00
<b>Profit Before Tax</b>		<b>138673.21</b>	<b>169438.09</b>
Tax Expenses:			
-Current Tax (including Wealth Tax)		30000.00	42000.00
<b>Profit for the period from continuing operations</b>		<b>108673.21</b>	<b>127438.09</b>
<b>Profit for the period</b>		<b>108673.21</b>	<b>127438.09</b>

**Notes to accounts and significant accounting policies**

The Note Nos.1 to 27 form an integral part of these Financial Statements

Place: Asansol

Dated: 25.08.2022

AS PER OUR REPORT OF EVEN DATE

FOR ASHOK SWAIKA &amp; CO.

CHARTERED ACCOUNTANTS

ICAI Firm Regn No.: 316066E

ASHOK KUMAR SWAIKA

PROPRIETOR

MEMBERSHIP NO. : 052659

UDIN: 22052659AXDVXK6179

Proprietor

