

# AMRIT BUILDCON

METRO HEIGHTS, SEVOKE ROAD, SILIGURI -734001

## Profit & Loss Account for the year ended 31.03.2022

<i>Particulars</i>	<i>Amt (Rs.)</i>	<i>Particulars</i>	<i>Amt (Rs.)</i>
To Opening WIP	-		
To Elevator Expenses	115,000.00		
To LUCC & Legal Charges	149,067.00		
To Bank Charges	1,416.00	To Closing Work - in - Progress	265,483.00
To Net Profit	-		
	<b>265,483.00</b>		<b>265,483.00</b>

## Balance Sheet as on 31.03.2022

<i>Liabilities</i>	<i>Amt (Rs.)</i>	<i>Assets</i>	<i>Amt (Rs.)</i>
<b>PARTNER'S CAPITAL</b> (As per Annexure - I)	15,900,000.00	<b>CURRENT ASSETS</b>	
<b>UNSECURED LOAN</b> (As per Annexure - II)	7,050,000.00	<i>Work - in - Progress</i>	265,483.00
		<i>Advance for Land</i>	
		Chandra Sekhar Sharma	13,636,365.00
		Suresh Sharma	8,737,375.00
		<i>Bank Balance</i>	
		<b>Axis Bank Ltd</b>	35,777.00
		(A/c No: 9210 200 3225 1023)	
		<i>Cash Balance</i>	275,000.00
	<b>22,950,000.00</b>		<b>22,950,000.00</b>

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Bijay Kumar Muddhoo  
Partner

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**Annexure - I (Partner's Capital Account)**

<i>Particulars</i>	<i>Bijay Kumar Mundhra</i>	<i>Shweta Mundhra</i>	<i>Narayan Prasad Agarwal</i>	<i>Bina Agarwal</i>	<i>Payal Agarwal</i>
Opening Balance	-	-	-	-	-
<u>Add: Capital Introduced</u>					
Bank	200,000.00	10,600,000.00	-	2,475,000.00	3,525,000.00
	200,000.00	10,600,000.00	-	2,475,000.00	3,525,000.00
<u>Less: Withdrawals</u>					
Bank	-	900,000.00	-	-	-
Profit / Loss	-	-	-	-	-
	<b>₹ 200,000.00</b>	<b>9,700,000.00</b>	<b>-</b>	<b>2,475,000.00</b>	<b>3,525,000.00</b>

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Partner

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**Annexure - II (Un-secured Loan)**


<i>Name</i>	<i>Opening Balance</i>	<i>Additions</i>	<i>Interest</i>	<i>Repayment</i>	<i>TDS</i>	<i>Closing Balance</i>
Bijay Kumar Mundhra & Sons	-	550,000.00	-	-	-	550,000.00
Dipak Mundhra (HUF)	-	550,000.00	-	-	-	550,000.00
Girish Kumar Mundhra (HUF)	-	450,000.00	-	-	-	450,000.00
Neev Commercials	-	1,200,000.00	-	1,200,000.00	-	-
Parveen Choudhary	-	1,500,000.00	-	-	-	1,500,000.00
Ram Niwas Coudhary	-	1,500,000.00	-	-	-	1,500,000.00
Sunny Side Trading Pvt Ltd	-	2,500,000.00	-	-	-	2,500,000.00
	-	<b>8,250,000.00</b>	-	<b>1,200,000.00</b>	-	<b>7,050,000.00</b>

**AMRIT BUILDCON***Bijay Kumar Mundhra*  
Partner



Acknowledgement Number:250869320290722

Date of filing:29-Jul-2022

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2022-23
Name	AMRIT BUILDCON		
PAN	ABVFA5885H	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	250869320290722
<b>VERIFICATION</b>			
I, <b>SHWETA MUNDHRA</b> son/ daughter of <b>GANGA RAM LAHOTI</b> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>250869320290722</b> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Partner</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AILPM5885C</b>			
Signature >			
Date of submission	29-Jul-2022	Source IP address	103.55.96.35
System Generated Barcode/QR Code	 ABVFA5885H052508693202907221294F210B535546A8CE01610C0B62B3009C06CF7		
<b>Instructions:</b> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR 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 obtained 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.  The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.			

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*Bijay Kumar Mundhra*  
Partner