

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	AEBFS7963M		
Name	SRISHTI REALTY		
Address	118 , NIHAR , PURBALOK , 6TH STREET , MUKUNDAPUR , KOLKATA , 32-West Bengal , 91-India , 700099		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	324853830310722

		1	2	3	4	5	6	7	8	9	10	11	12	13	14
Taxable Income and Tax details	Current Year business loss, if any														
	Total Income						21,280								
	Book Profit under MAT, where applicable		2												
	Adjusted Total Income under AMT, where applicable			3			21,280								
	Net tax payable				4		6,630								
	Interest and Fee Payable				5										
	Total tax, interest and Fee payable				6		6,630								
	Taxes Paid				7		6,700								
(+) Tax Payable /(-) Refundable (6-7)				8										(-) 60	
Accreted Income & Tax Detail	Accreted Income as per section 115TD			9											
	Additional Tax payable u/s 115TD			10											
	Interest payable u/s 115TE			11											
	Additional Tax and interest payable			12											
	Tax and interest paid			13											
	(+) Tax Payable /(-) Refundable (12-13)			14											

Income Tax Return submitted electronically on 31-07-2022 00:16:40 from IP address 103.42.156.140 and verified by SHYAMAL ROY having PAN AFZPR2438H on 31-07-2022 00:16:38 using XULTBTRC9I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEBFS7963M05324853830310722282D7F04AAA88C238282D49E09B997164C96AF44

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

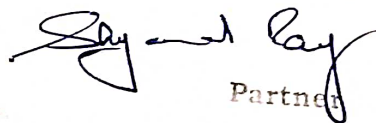
SRISHTI REALTY
118, Purbaloke, 6th Street
Kolkata- 700099

Computation of Total Income for the Assessment year 2022 - 2023

INCOME FROM BUSINESS

Net Profit during the year 31st March 2022		Rs.	59,613.00
Less. <u>Net Loss</u>			
For the Financial Year 2019 - 2020 Net Loss	Rs.	15,376.00	
For the Financial Year 2020 - 2021 Net Loss	Rs.	<u>22,956.00</u>	
		Rs.	(38,332.00)
	Gross Total	Rs.	<u>21,281.00</u>
	Say	Rs.	21,280.00
	Tax payable	Rs.	6,384.00
	Add. E. H. Cess @ 4%	Rs.	255.00
	Tax payable	Rs.	<u>6,639.00</u>
	Less. Tax Paid		6,700.00
	Refundable		<u><u>61.00</u></u>

M/s. SRISHTI REALTY


Partner

SRISHTI REALTY

BALANCE SHEET AS ON 31st MARCH, 2022

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
PARTNERS CAPITAL ACCOUNT			SECURITY DEPOSIT		21,778.00
<u>Srishti Dey Capital A/c</u>			CIBC LTD		
As Last	1581000.00				
Investment	6825000.00				
Add. Net Profit	7321.00				
		811321.00	Work-in-Progress		7,257,988.00
<u>Chandani Kumar Roy Capital A/c</u>			(As taken, valued and certified by the Partner)		
Investment	0.00				
Add. Net Profit	3661.00				
		3661.00			
<u>Shravan Roy Capital A/c</u>			Cash & Bank Balances		
Investment	0.00		Cash-in-hand	291,147.00	
Less Drawings	473000.00		(As certified by the Partner)		
	-473000.00		Balance with Banks	327,009.00	
Add. Net Profit	3661.00		Canara Bank		618,156.00
		-471339.00			
		7648643.00			
<u>Sundry Creditors</u>					
For Goods	130.00	27130.00			
For Expenses	27000.00				
<u>Advance from Party</u>					
Against Flat Booking		200,000.00			
<u>Provision</u>					
CGST Payable	7,380.00	25,149.00			
SGST Payable	7,380.00				
Provision For I. Tax	6,639.00				
TDS Payable	3,750.00				
		7,897,922.00			
					7,897,922.00

M/s. SRISHTI REALTY

Shravan Roy
Partner

SRISHTI REALTY

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

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Opening Work in Progress	1,743,203.00	By Sales	82,000.00
To Purchase	3,608,415.00	By Work in Progress	7,257,988.00
To Labour Charges	1,553,890.00		
To Consumable stores	2,100.00		
To Carrying Charges	9,490.00		
To Drawing & Design	8,000.00		
To Electricity Charges	7,850.00		
To Pump Hire Charges	32,100.00		
To Salary	190,000.00		
To Bonus	15,000.00		
To Site Expenses	350.00		
To Accounting Charges	12,000.00		
To Security Guard	7,000.00		
To Fuel Chargea	1,590.00		
To Donation Subscription	17,000.00		
To Consultancy Charges	20,000.00		
To Legal Charges	30,000.00		
To Gross Profit transferred to Profit & Loss	82,000.00		
	7,339,988.00		7,339,988.00
To General Expenses	3,149.00	By Gross Profit transferred to Profit & Loss Appropriation A/c	82,000.00
To Profession Tax	300.00		
To Conveyance	8,678.00		
To Tea, Tiffine Expenses	7,196.00		
To Bank Charges	1,476.00		
To Printing & Stationery	388.00		
To Trade License	1,200.00		
To Book Profit transferred to Profit & Loss Appropriation A/c	59,613.00		
	82,000.00		82,000.00

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

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Provision for Income Tax	6,639.00	By Book Profit	59,613.00
To Balance c/d transferred to Partners Current Account	52,974.00		
Saptarshi Dey	26487.00		
Chandan Kumar Roy	13243.00		
Shyamal Roy	13244.00		
	59,613.00		59,613.00

M/s. SRISHTI REALTY

Shyamal Roy
Partner