

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	AEQFS0428G		
Name	SARVA CONSTRUCTION LLP		
Address	2ND FLOOR, ROOM NO-208 , 37A, BENTINCK STREET, BENTINCK CHAMBER , BENTICK STREET , KOLKATA , 32- West Bengal , 91-India , 700069		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	333903980310722

Current Year business loss, if any	1	2,092
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 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 **RAKESH KUMAR SARAF** in the capacity of Designated partner having PAN **AKUPS9143A** from IP address **115.96.137.93** on **22-08-2022 13:11:53**

DSC SI. No. & Issuer **4929461 & 53832803473311CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd,C=IN**

System Generated
Barcode QR Code



AEQFS0428G0533390398031072264B768BCD62284985A3333B2581CS104344255CE


DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sarva Construction LLP
Rakesh K. Saraf
Designated Partner

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	SARVA CONSTRUCTION LLP		
PAN	AEQFS0428G	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	333903980310722

VERIFICATION

I, RAKESH KUMAR SARAF son/ daughter of SATYAN NARAYAN SARAF , 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 333903980310722 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 **Designated partner** and I am also competent to make this return and verify it. I am holding permanent account number AKUPS9143A

Signature >			
Date of submission	31-Jul-2022	Source IP address	10.1.213.150
System Generated Barcode/QR Code	 AEQFS0428G0533390398031072264B768BCD62284985A3333B2581C5104344255CE		

Instructions:

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

Sarva Construction LLP

Rakesh K. Saraf

Designated Partner

SARVA CONSTRUCTION LLP
 37A, Bentick Street, Bentick Chamber
 2nd Floor, Room No-208, Kolkata - 700 069

Balance Sheet
 1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account	1,03,007.50	Current Assets	99,03,007.50
Anil Kumar Dubey	4,618.72	Closing Stock	
Nikunj Bhartia	(-)1,016.95	Cash-in-Hand	3,155.00
Priya Kanodia	(-)112.99	Bank Accounts	1,57,573.50
Rakesh Kumar Saraf	<u>99,518.72</u>	Om Prakash Bhartia	<u>97,42,279.00</u>
Loans (Liability)	98,00,000.00	Profit & Loss A/c	
Sanjay Prajapati	10,00,000.00	Opening Balance	
Shree Bankey Bihary Realty	33,00,000.00	Current Period	2,092.50
S R Shoes Pvt. Ltd.	25,00,000.00	Less: Transferred	<u>(-)2,092.50</u>
Tirupati Textiles	<u>30,00,000.00</u>		
Current Liabilities			
Total	99,03,007.50	Total	99,03,007.50

Sarva Construction LLP
Rakesh br. saraf
 Designated Partner

SARVA CONSTRUCTION LLP
37A, Bentick Street, Bentick Chamber
2nd Floor, Room No-208, Kolkata - 700 069

Profit & Loss A/c
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses	2,092.50	Nett Loss	2,092.50
Bank Charges	147.50		
General Expenses	620.00		
Legal Charges	1,250.00		
Printing & Stationery	75.00		
Total	2,092.50	Total	2,092.50

Sarva Construction LLP
Rakesh Pr. Saraf
Designated Partner