

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
2021-22

PAN	AADCM6408N		
Name	MISRA ASSOCIATES DEVELOPMENT CONSULTANTS PRIVATE LIMITED		
Address	186/1 G T ROAD (E) , USHAGRAM , ASANSOL , ASANSOL , 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	924339370130122

	Particulars	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,55,34,530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	39,09,731
	Interest and Fee Payable	5	1,80,691
	Total tax, interest and Fee payable	6	40,90,422
	Taxes Paid	7	40,98,369
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 7,950	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by **HARI NARAYAN MISRA** in the capacity of **Managing Director** having PAN **AEZPM1426P** from IP address **10.1.122.226** on **13-01-2022 12:58:54**
DSC SI. No. & Issuer **2992463 & 84370163520562CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN**

System Generated

Barcode/QR Code



AADCM6408N069243393701301220326D5652A4F70E8D62909C63F9A77C6A51F7AFC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
372427710241221

Date of e-Filing
24-Dec-2021

Name	:	MISRA ASSOCIATES DEVELOPMENT CONSULTANTS PRIVATE LIMITED
PAN/TAN	:	AADCM6408N
Address	:	186/1 G T ROAD (E),ASANSOL,USHAGRAM
Form No.	:	Form 10-IC
Form Description	:	Application for exercise of option under sub-section (5) of section 115BAA of the Income - tax Act, 1961
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	DIR
Verified By	:	AEZPM1426P

(This is a computer generated Acknowledgement Receipt and needs no signature)

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 31.3.2021

Particulars	Note No	As at 31 March 2021		As at 31 March 2020	
I. EQUITY AND LIABILITIES					
Shareholders' Funds					
Share Capital	2	120000.00		120000.00	
Reserves & Surplus	3	80695807.34	80815807.34	68094125.41	68214125.41
Non-Current liabilities					
a) Long Term Borrowings	4	66900191.25	66900191.25	55789475.00	55789475.00
Current liabilities					
a) Short Term Borrowing	5	-7670380.62		-8572116.13	
b) Trade Payables	6	6042400.85		18389052.78	
c) Other Current Liabilities	7	175212614.94		173616879.18	
c) Short Term Provisions	8	4200000.00	177784635.17	1800000.00	185233815.83
Total			325500633.76		309237416.24
II. ASSETS					
Non- Current assets					
Fixed Assets					
Tangible Assets	9	62358928.95		62953364.96	
Other non- current assets	10	644456.00	63003384.95	605163.00	63558527.96
Current Assets					
Inventories	11	134825408.00		195425591.05	
Trade receivables	12	795732.00		686120.23	
Cash & cash equivalents	13	54108880.69		3993267.27	
Short- term loans and advances	14	72767228.12	262497248.81	45573909.73	245678888.28
Total			325500633.76		309237416.24

Notes to accounts and significant accounting policies

The Note Nos.1 to 23 form an integral part of these Financial Statements

Place : Asansol

Dated :01.11.2021

AS PER OUR REPORT OF EVEN DATE

FOR ASHOK SWAIKA & CO.

CHARTERED ACCOUNTANTS.

Firm Regn No: 316066E

ASHOK KUMAR SWAIKA

PROPRIETOR

Proprietor

MEMBERSHIP NO. : 052659

UDIN :22052659AAAAAF5999



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 31 March 2021	For the year ended 31 March 2020
REVENUE			
Revenue from operations	15	184278034.00	103537092.00
Other Income	16	7586356.72	10808468.28
Total Revenue		191864390.72	114345560.28
EXPENSES			
Cost of material consumed	18	50271153.80	48047879.21
Other Construction Expenses	19	47941414.00	107791683.00
Change in inventories of finished goods, work-in-progress	17	55460491.05	-68393232.95
Employee benefits expenses	20	3180831.00	3135784.00
Depreciation & Amortisation Expenses	9	1248018.00	1011903.00
Other expenses	21	16818674.21	12925004.32
Total Expenses		174920582.06	104519020.58
Profit Before exceptional and extraordinary items and tax		16943808.66	9826539.70
Exceptional Items		0.00	0.00
Profit Before extraordinary items and tax		16943808.66	9826539.70
Extraordinary Items		0.00	0.00
Profit Before Tax		16943808.66	9826539.70
Tax Expenses:			
-Current Tax (including Wealth Tax)		4200000.00	1800000.00
Profit for the period from continuing operations		12743808.66	8026539.70
Profit for the period		12743808.66	8026539.70

Notes to accounts and significant accounting policies

The Note Nos.1 to 23 form an integral part of these Financial Statements

Place: Asansol

Dated :01.11.2021



AS PER OUR REPORT OF EVEN DATE

FOR ASHOK SWAIKA & CO.

CHARTERED ACCOUNTANTS

ICAI Firm Regn No : 316066E

For ASHOK SWAIKA & CO.

ASHOK KUMAR SWAIKA

PROPRIETOR

Proprietor

MEMBERSHIP NO. : 052659

UDIN : 22052659AAAAAF5999