## 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]

Assessment Year 2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PA	.N	AADCM6408N				
Na	me	MISRA ASSOCIATES DEVELOPMENT CONSULTANTS I	PRIVATE LIMITED			
Ad	dress	186/1 G T ROAD (E), B.B.College S.O, Rashunpur, BARI	DHAMAN, 32-West Bengal,	91-India , 713303	;	
Sta	itus	Private Company	Form Number		ITR-6	
File	ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledg	e-Filing Acknowledgement Number		
Taxable Income and Tax details	Current Ye	ar business loss, if any	1	0		
	Total Incor	ne		1,20,92,576		
	Book Profi	t under MAT, where applicable	2	0		
	Adjusted T	otal Income under AMT, where applicable	3	0		
	Net tax pay	rable	4	30,43,460		
a fnco	Interest and	f Fee Payable	5	0		
Taxable	Total tax, i	nterest and Fee payable	6	30,43,460		
	Taxes Paid		7	39,61,924		
	(+)Tax Pay	rable /(-)Refundable (6-7)	8	(-) 9,18,460		
900	Accreted In	ncome as per section 115TD	9	0		
Accreted Income & Tax Detail	Additional	Tax payable u/s 115TD	10	0		
	Interest pay	yable u/s 115TE	11		0	
	Additional	Tax and interest payable	12	0		
	Tax and int	terest paid	13		0	
	(+)Tax Pay	vable /(-)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

Misra Associates Development Consultants Pvt. Ltd.

Managing Director

MISRA ASSOCIATES DEVELOPMENT CONSULTANT PVT. LTD.

Director

# Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number	Date of e-Filing
523669410230922	23-Sep-2022

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	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	DIR
Verified By	:	AEZPM1426P

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

ASANSOL 713303

Misra Associates Development Consultants Pvt. Ltd.

Proprietor

Managing Director

MISRA ASSOCIATES DEVELOPMENT CONSULTANT PVT. LTD.

Director

# 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** 

Non-Current liabilities	BALANCE SHEET AS AT 31.03.2022					
1. EQUITY AND LIABILITIES   Shareholders' Funds   Share Capital   2   1200.00   1200.00   Reserves & Surplus   3   904631.29   905831.29   806958.07   808158	Particulars	1	As at 31 March 2022		As at 31 March 2021	
1. EQUITY AND LIABILITIES   Shareholders' Funds   Share Capital   2   1200.00   1200.00   Reserves & Surplus   3   904631.29   905831.29   806958.07   808158						
Shareholders' Funds         2         1200.00         1200.00         808158           Non-Current liabilities         4         601182.35         601182.35         669001.91         669001           Current liabilities         4         601182.35         601182.35         669001.91         669001           Current liabilities         5         79638.48         -76703.81         60424.01         60444.01         60444.01         60444.01         60444.01         60444.01         60444.01         60444.01         60444.01         60444.01         60444.01         60444.01         <			Rupees to the	nearest hundreds	Rupees to the n	earest hundreds
Share Capital   2   1200.00   904631.29   905831.29   806958.07   808158	I. EQUITY AND LIABILITIES					
Reserves & Surplus   3   904631.29   905831.29   806958.07   808158	Shareholders' Funds					
Non-Current liabilities	Share Capital	2	1200.00		1200.00	
a) Long Term Borrowings 4 601182.35 669001.91 669001  Current liabilities a) Short Term Borrowing 5 79638.48 b) Trade Payables 6 45848.29 c) Other Current Liabilities 7 1726810.07 c) Short Term Provisions 8 72000.00 1924296.85 42000.00 1777846  Total 3431310.49 3255006  II. ASSETS  Non- Current assets Fixed Assets Tangible Assets Tangible Assets 9 615417.55 Other non- current assets 10 11200.11 626617.66 6444.56 630033  Current Assets Inventories 11 1888615.95 Trade receivables 12 7329.82 Cash & cash equivalents 13 32885.75 Short- term loans and advances 14 875861.31 2804692.82 727672.28 2624972	Reserves & Surplus	3	904631.29.	905831.29	806958.07	808158.07
Current liabilities a) Short Term Borrowing b) Trade Payables c) Other Current Liabilities 7 1726810.07 c) Short Term Provisions 8 72000.00 1924296.85 42000.00 1777846  Total  3431310.49 3255006  II. ASSETS Non- Current assets Fixed Assets Tangible Assets Tangible Assets Other non- current assets Inventories Inventories Trade receivables Trade receivables Cash & cash equivalents Short- term loans and advances 14 875861.31 2804692.82 776703.81 60424.01 1752126.15 42000.00 1777846  43431310.49 3255006  1924296.85 42000.00 1777846 623589.29 615417.55 623589.29 630033  623589.29 630033 6244.56 630033 624692.82 7957.32 6264972.	Non-Current liabilities					
a) Short Term Borrowing 5 79638.48 -76703.81 b) Trade Payables 6 45848.29 60424.01 c) Other Current Liablities 7 1726810.07 1752126.15 c) Short Term Provisions 8 72000.00 1924296.85 42000.00 1777846  Total 3431310.49 3255006  II. ASSETS  Non- Current assets  Fixed Assets  Tangible Assets Other non- current assets  Inventories In	a) Long Term Borrowings	4	601182.35	601182.35	669001.91	669001.91
b) Trade Payables 6 45848.29 60424.01 c) Other Current Liabilities 7 1726810.07 1752126.15 c) Short Term Provisions 8 72000.00 1924296.85 42000.00 1777846  Total 3431310.49 3255006  II. ASSETS  Non- Current assets Fixed Assets Tangible Assets 9 615417.55 623589.29 Other non- current assets 10 11200.11 626617.66 6444.56 630033  Current Assets Inventories 11 1888615.95 1348254.08 7957.32 Cash & cash equivalents 13 32885.75 Short- term loans and advances 14 875861.31 2804692.82 727672.28 2624972.	Current liabilities					
b) Trade Payables c) Other Current Liablities 7	a) Short Term Borrowing	5	79638.48		-76703.81	
c) Other Current Liabilities c) Short Term Provisions  Total  Total  3431310.49  II. ASSETS  Non- Current assets Fixed Assets Tangible Assets Other non- current assets Inventories Inventories Trade receivables Cash & cash equivalents Short- term loans and advances  Total  Total  1752126.15 42000.00  1924296.85  42000.00  1777846  3255006  1777846  42000.00  1777846  623589.29 623589.	,	6	45848.29		60424.01	
Column   C		7	1726810.07		1752126.15	
II. ASSETS   Non- Current assets   Fixed Assets   Tangible Assets   9   615417.55   623589.29   615417.66   62444.56   630033   623589.29   615417.66   62444.56   630033   623589.29   615417.55   623589.29   615417.66   62444.56   630033   623589.29   615417.66   62444.56   630033   623589.29   615417.66   62444.56   630033   623589.29	•	8	72000.00	1924296.85	42000.00	1777846.35
Non- Current assets         Fixed Assets         9         615417.55         623589.29           Other non- current assets         10         11200.11         626617.66         6444.56         630033           Current Assets         Inventories         11         1888615.95         1348254.08         7957.32           Trade receivables         12         7329.82         7957.32           Cash & cash equivalents         13         32885.75         541088.81           Short- term loans and advances         14         875861.31         2804692.82         727672.28         2624972.	Total			3431310.49		3255006.34
Non- Current assets           Fixed Assets         9         615417.55         623589.29           Other non- current assets         10         11200.11         626617.66         6444.56         630033           Current Assets         Inventories         11         1888615.95         1348254.08         7957.32         7957.32         7957.32         7957.32         541088.81         541088.81         541088.81         541088.81         727672.28         2624972	II. ASSETS					
Fixed Assets         Tangible Assets       9       615417.55       623589.29         Other non- current assets       10       11200.11       626617.66       6444.56       630033         Current Assets       11       1888615.95       1348254.08       7957.32         Trade receivables       12       7329.82       7957.32       7957.32         Cash & cash equivalents       13       32885.75       541088.81         Short- term loans and advances       14       875861.31       2804692.82       727672.28       2624972.						
Other non- current assets  10 11200.11 626617.66 6444.56 630033  Current Assets 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 2804692.82 727672.28 2624972						
Current Assets       11       1888615.95       1348254.08         Inventories       12       7329.82       7957.32         Cash & cash equivalents       13       32885.75       541088.81         Short- term loans and advances       14       875861.31       2804692.82       727672.28       2624972.	Tangible Assets	9	615417.55		623589.29	
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     2804692.82     727672.28     2624972.	Other non- current assets	10	11200.11	626617.66	6444.56	630033.85
Trade receivables       12       7329.82       7957.32         Cash & cash equivalents       13       32885.75       541088.81         Short- term loans and advances       14       875861.31       2804692.82       727672.28       2624972.	Current Assets					
Cash & cash equivalents       13       32885.75       541088.81         Short- term loans and advances       14       875861.31       2804692.82       727672.28       2624972.	Inventories	11	1888615.95		1348254.08	
Short- term loans and advances 14 875861.31 2804692.82 727672.28 2624972.	Trade receivables	12	7329.82		7957.32	
	Cash & cash equivalents	13	32885.75		541088.81	
Total 3431310.49 3255006	Short- term loans and advances	14	875861.31	2804692.82	727672.28	2624972.49
	Total			3431310.49		3255006.34

Notes to accounts and significant accounting policies
The Note Nos.1 to 27 form an integral part of these Financial Statements

MISRA ASSOCIATES DEVELOPMENT CONSULTANT PVT. LTD.

Place: Asansol Dated: 25.08.2022

ASANSOL 713303

Misra Associates Development Consultants Pvt. Ltd.

**Managing Director** 

AS PER OUR REPORT OF EVEN DATE FOR ASHOK SWAIKA & CO.

CHARTERED ACCOUNTANTS ICAI Firm Regn No.: 316066E

Motor ASHOK SWAIKA SGO and

ASHOK KUMAR SWAIKA

PROPRIETOR

MEMBERSHIP NO.: 052659 Proprietor

UDIN: 22052659 AXDVXK6179

USIGN Director

# 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**

STATEIVIENT		T T T T T T T T T T T T T T T T T T T	
Particulars	Note No	For the year ended 31 March 2022	For the year ended 31 March 2021
		Rupees to the	Rupees to the nearest
		nearest hundreds	hundreds
REVENUE			
Revenue from operations	15	1587492.47	1842780.34
Other Income	16	116026.06	
Total Revenue		1703518.54	
EXPENSES			
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
Total Expenses		1564845.32	1749205.82
Profit Before exceptional and			
extraordinary items and tax		138673.21	169438.09
Exceptional Items		.00.	.00.
Profit Before extraordinary items and tax		138673.21	169438.09
Extraordinary Items		.00.	.00
Profit Before Tax		138673.21	169438.09
Tax Expenses:		V.	
-Current Tax (including Wealth Tax)		30000.00	42000.00
		1	
Profit for the period from continuing		100670.01	127420 00
operations		108673.21 108673.21	127438.09
Profit for the period		1086/3.21	127438.09

Notes to accounts and significant accounting policies The Note Nos.1 to 27 form an integral part of these Financial Statements

Dated: 25.08.2022

ASANSOL

713303

AS PER OUR REPORT OF EVEN DATE FOR ASHOK SWAIKA & CO. **CHARTERED ACCOUNTANTS** 

IÇAI Firm Regn No.: 316066E

**ASHOK KUMAR SWAIKA** 

PROPRIETOR

MEMBERSHIP NO.: 052659 roprietor

UDÍN: 22052659AXDVXK6179

MISRA ASSOCIATES DEVELOPMENT CONSULTANT PVT. LTD.

Misra Associates Development Consultants Pvt. Ltd.

Managing Director