

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	AAIFE2212Q		
Name	ECOSTRUCTURE BUILDERS		
Address	TOP FLOOR CITY MALL , SEVOKE ROAD , Siliguri , DARJILING , Siliguri H.O , 32-West Bengal , 91-India , 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	308558400300722

Taxable Income and Tax details			
	Current Year business loss, if any	1	8,40,481
	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	3,504
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3,504
Accreted Income & Tax Detail			
	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

Income Tax Return submitted electronically on 30-07-2022 19:37:54 from IP address 103.82.156.148 and verified by PRATEEK AGARWAL having PAN BFAPA5520F on 30-07-2022 19:37:50 using XUKTBYR181 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAIFE2212Q0530855840030072245EEFEAA65FFD51CE543D3DBA1BA2C0DEA0BE25B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ECOSTRUCTURE BUILDERS

Mani
Partner

ECOSTRUCTURE BUILDERS

Shivan
Partner

ECOSTRUCTURE BUILDERS :: SILIGURI

BALANCE SHEETS AS AT 31ST MARCH, 2022

<u>LIABILITIES :</u>	<u>Rs.</u>	<u>P. Rs.</u>	<u>P.</u>	<u>A S S E T S :</u>	<u>Rs.</u>	<u>P Rs.</u>	<u>P.</u>
<u>PARTNERS' CAPITAL ACCOUNTS :</u> (as per Schedule 'A' attached)			13,903,481.00	<u>CURRENT ASSETS, LOANS & ADVANCES :</u>			
				A. <u>CURRENT ASSETS :</u>			
				<u>Work In Progress : (At Cost)</u> (As per WIP taken, valued and certified by a partner)	33,465,399.90		
<u>UNSECURED LOANS</u>			25,625,754.00	<u>Cash & Bank Balances :</u>			
				Bank Accounts	25,043.00		
<u>CURRENT LIABILITIES & PROVISIONS :</u>				Cash in hand (as certified)	168,609.00	193,652.00	33,659,051.90
A. <u>CURRENT LIABILITIES :</u>							
Sundry Creditors	1,630,748.00			<u>LOANS AND ADVANCES :</u>			
Advance for Sales	12,830,000.00			Other Advances	18,902,016.00		
Other Liabilities	94,018.00			Revenue Authorities	118,505.44		19,020,521.44
	<u>14,554,766.00</u>	14,554,766.00					
				<u>PROFIT & LOSS RESERVE A/C:</u>			
				Balance B/F	563,947.00		
				Add : Loss during the Year	840,480.66		1,404,427.66
			<u><u>54,084,001.00</u></u>				<u><u>54,084,001.00</u></u>

M.R.ROAD, KHALPARA
SILIGURI, the 23rd day of July, 2021

In terms of our report of even date annexed
For SONU AGARWAL & Co.
CHARTERED ACCOUNTANT



(SONU AGARWAL)
PROPRIETOR
(Membership No. 301771)
(Firm Registration No. 328606E)

ECOSTRUCTURE BUILDERS
Mani
Partner

ECOSTRUCTURE BUILDERS
Shivani
Partner
PARTNERS

ECOSTRUCTURE BUILDERS : : SILIGURI

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

<u>PARTICULARS:</u>	<u>Rs.</u>	<u>P.</u>	<u>PARTICULARS:</u>	<u>Rs.</u>	<u>P.</u>
TO WORK IN PROGRESS :	1,004,700.00		BY WORK IN PROGRESS :	33,465,399.90	
" DIRECT EXPENSES :	32,098,317.90		" BALANCE CARRIED DOWN :	107,792.66	
" RATES AND TAXES :	2,500.00				
" INTEREST :	362,382.00				
" MISCELLANEOUS EXPENSES :	105,292.66				
	<u>33,573,192.56</u>			<u>33,573,192.56</u>	
" BALANCE BROUGHT DOWN :	107,792.66		" NET LOSS TRANSFERRED TO	840,480.66	
" INTEREST TO PARTNERS : (Schedule 'A')	732,688.00		PROFIT AND LOSS RESERVE ACCOUNTS :		
" REMUNERATION TO PARTNERS : (Sch. 'A')	-				
" PROVISION FOR INCOME TAX (CY):	-				
" INCOME TAX EARLIER YEARS :	-				
	<u>840,480.66</u>			<u>840,480.66</u>	

M.R.ROAD, KHALPARA
SILIGURI, the 11th day of June, 2022

In terms of our report of even date annexed
For SONU AGARWAL & Co.
CHARTERED ACCOUNTANT



(SONU AGARWAL)
PROPRIETOR
(Membership No. 301771)
(Firm Registration No. 328606E)

ECOSTRUCTURE BUILDERS

v

Partner

ECOSTRUCTURE BUILDERS

v

PARTNERS Partner