


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	NEEV CONSTRUCTION		
PAN	AARFN9479K	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	192930210280722
<b>VERIFICATION</b>			
I, <b>ANUPAM GUPTA</b> son/ daughter of <b>RAMAUTAR GUPTA</b> , 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 <b>192930210280722</b> 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 <b>Partner</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>ADPPG6300F</b>			
Signature >			
Date of submission	28-Jul-2022	Source IP address	10.1.82.87
System Generated Barcode/QR Code	 <b>AARFN9479K05192930210280722E1717EC1ED9CFD78BDB5F2D10186C1645E42210</b>		
<p><b>Instructions:</b></p> <ol style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>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.</li> </ol> <p>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.</p>			

**NEEV CONSTRUCTION**  
**SCHEDULE 'A'**

**PARTNERS' CAPITAL ACCOUNTS AS AT 31.03.2022**

<u>Name of the partners</u>	<u>Profit Sharing</u>	<u>Balance as on 01.04.21</u>	<u>Additions</u>	<u>Interest on Capital</u>	<u>Remuneration</u>	<u>Share of Profit/Loss</u>	<u>Total</u>	<u>Drawings/Transfer</u>	<u>Balance as 31.03.2022</u>
GH BINDRA	25%	22,35,456.00	66,000.00	-	-	-	23,01,456.00	3,00,000.00	20,01,456.00
SINGH	25%	16,46,456.00	7,58,393.00	-	-	-	24,04,849.00	13,16,943.00	10,87,906.00
UPTA	25%	6,78,990.00	60,000.00	-	-	-	7,38,990.00	1,50,000.00	5,88,990.00
UPTA	25%	2,50,000.00	60,000.00	-	-	-	3,10,000.00	-	3,10,000.00
		<b>48,10,902.00</b>	<b>9,44,393.00</b>	-	-	-	<b>57,55,295.00</b>	<b>17,66,943.00</b>	<b>39,88,352.00</b>

**NEEV CONSTRUCTION**  
**DETAILS SHEET AS AT 31ST MARCH, 2022**

<b>A. <u>BALANCE SHEET ITEMS :</u></b>	<b><u>Rs.</u></b>	<b><u>P.</u></b>
<b>1. <u>ADVANCE FROM CUSTOMERS</u></b>		
MADHUDHAN RESIDENCY	16,48,500.00	
Nabnita Banerjee	8,96,500.00	
Samir Rai	2,99,000.00	
Sohini Ghosh	8,96,500.00	
Amrendra Nath Sharma	29,70,000.00	
Kanta Tiwari	27,50,000.00	
Mr Goenka	4,95,000.00	
	<b><u>99,55,500.00</u></b>	
<b>2. <u>CURRENT LIABILITIES</u></b>		
<b><u>OTHER LIABILITIES</u></b>		
Salary Payable	32,000.00	
TDS Payable	0.00	
	<b><u>32,000.00</u></b>	
<b><u>SUNDRY CREDITORS</u></b>		
<u>Hardware &amp; Sanitary Store</u>	1,12,842.00	
<u>Jay Traders</u>	90,283.00	
<u>Komal Electricals</u>	44,232.00	
Kamala Steels	40,800.00	
Maa Bhawani Builders	5,09,550.00	
Maa Bhawani Infratech	43,200.00	
Malin Roy / Sudip Das (Sand)	9,600.00	
Pawanjit Singh	3,250.00	
Samir Rai Transport	57,200.00	
Shubbe Ji Transport	45,000.00	
	<b><u>9,55,957.00</u></b>	
<b>3. <u>BANK BALANCES</u></b>		
Axis Bank 920020071684942	2,38,606.60	
SBI A/c 39751037197	13,770.05	
	<b><u>2,52,376.65</u></b>	
<b>4. <u>LOANS &amp; ADVANCES</u></b>		
Otis Elevator Company India Ltd	87,500.00	
Anurag Gupta	19,50,000.00	
	<b><u>20,37,500.00</u></b>	



**NEEV CONSTRUCTION**  
**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 Opening WIP	61,14,861.60	By	Sales	-	
" Direct Expense	59,82,906.00	"	Closing work in progress	1,20,97,767.60	
" Gross Profit c/d	-				
	<u>1,20,97,767.60</u>			<u>1,20,97,767.60</u>	
" Accounting Charges	12,000.00	"	Gross Profit b/d	-	
" Advertisement Expenses.	10,576.00	"	Interest on FD	11,348.00	
" Audit Fees	24,990.00	"	Discount received	10,999.00	
" Bank Charges	2,065.00				
" Electricity Charges	10,494.00				
" Interest on Tds	110.00				
" Legal Expenses	6,000.00				
" Professional Fees	25,000.00				
" Salary	2,40,000.00				
" Professional Charges					
" Net Profit c/d	-3,08,888.00				
	<u>22,347.00</u>			<u>22,347.00</u>	
" Net Divisible profit	-3,08,888.00	"	Net Profit b/d	-3,08,888.00	
	<u>-3,08,888.00</u>			<u>-3,08,888.00</u>	

**NEEV CONSTRUCTION**  
**BALANCE SHEET AS ON 31.03.2022**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<b><u>PARTNERS' CAPITAL ACCOUNT :</u></b> (As per Schedule-A)	39,88,352.00	<b><u>FIXED ASSETS</u></b>	-
		<b><u>CURRENT ASSETS</u></b>	
<b><u>ADVANCE FROM CUSTOMERS</u></b>	99,55,500.00	<b>A. CLOSING WORK IN PROGRESS</b>	1,20,97,767.60
<b><u>CURRENT LIABILITIES</u></b>		<b>B. CASH IN HAND AND BANK</b>	
Other Liabilities	32,000.00	i. Bank Balances	2,52,376.65
Sundry Creditors	9,55,957.00	ii. Cash In Hand	13,582.00
		<b><u>LOANS &amp; ADVANCES</u></b>	20,37,500.00
		TDS Receivable	1,745.00
		<b><u>PROFIT AND LOSS A/C</u></b>	5,28,837.75
	<b><u>1,49,31,809.00</u></b>		<b><u>1,49,31,809.00</u></b>