

# 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 ACCFS0395Q  
Name SAANVI PROJECTS  
Address 27/1 , CHANDI GHOSH ROAD , REGENT PARK , KOLKATA , 32-West Bengal , 91-India , 700040  
Status Firm Form Number ITR-5  
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 154504650100222

Current Year business loss, if any	1	0
Total Income		43,040
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	43,040
Net tax payable	4	13,428
Interest and Fee Payable	5	2,148
Total tax, interest and Fee payable	6	15,576
Taxes Paid	7	16,000
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 424
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
Accreted 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 SUMAN KUMAR NATHI in the capacity of Partner having PAN ADAPN0319C from IP address -10.1.122.226 on 10-02-2022 16:35:59  
DSC Sl. No. & Issuer 5469880 & 22094978CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ACCFS0395Q05154504650100222FE7371E4B400B7D7F86AD3392FF8AE7D16FC8B34

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# **M/S SAANVI PROJECTS**

**27/1, CHANDI GHOSH ROAD**

**KOLKATA 700040**

**P.A.N.:- ACCFS0395Q, D.O.I. :- 20/01/2009**

**BANK: B.O.I. - 40652011000051, IFSC.:- BKID0004065**

**BANK: KARNATAKA BANK LTD. - 4362000100023401, IFSC.:- KARB0000436**

**PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

To <u>Partner's Remuneration</u>		By Profit & Loss A/C Net	3,31,035.00
<u>SHRI SUMAN KUMAR NATH</u>	1,44,000.00	Profit Transferred	
<u>SHRI SUMAN ROY</u>	1,44,000.00		
	<u>2,88,000.00</u>		
" <u>Share of Profit</u>			
<u>SHRI SUMAN KUMAR NATH</u>	21,517.50		
<u>SHRI SUMAN ROY</u>	21,517.50		
	<u>43,035.00</u>		
	<u>3,31,035.00</u>		<u>3,31,035.00</u>

**SAANVI PROJECTS**

*Suman Roy*  
**Partners**

**SAANVI PROJECTS**

*Arum*  
**Partners**



**A. Mallik & Associates**  
Chartered Accountants

*Arum*

**ARUNAVA MALLIK**

M. No.-053709

FRN-318085E

**Proprietor**

# M/S SAANVI PROJECTS

27/1, CHANDI GHOSH ROAD

KOLKATA 700040

P.A.N.:- ACCFS0395Q, D.O.I. :- 20/01/2009

BANK: B.O.I. - 406520110000051, IFSC.:- BKID0004065

BANK: KARNATAKA BANK LTD. - 4362000100023401, IFSC.:- KARB0000436

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

To Opening Stock		By Execution	1,10,34,500.00
" Work In Progress	2,12,369.00		
" Purchase	7,96,450.00		
" Labour Charges	89,01,387.00	" Work In Progress	7,75,360.00
" Carriage inward	5,36,290.00		
" Travelling & Conveyance	82,654.00	" Closing Stock	2,36,520.00
" Tea & Tiffin	45,630.00		
" Printing & Stationary	6,325.00		
" Machine Hire Charges	6,25,300.00		
" Electric Charges	25,420.00		
" Telephone Charges	23,154.00		
" Donation & Subscription	2,551.00		
" Accounting Charges	30,000.00		
" Legal Charges	6,000.00		
" Site Supervission Charges	52,460.00		
" Salary & Bonus	1,12,360.00		
" Business Promotion Expenses	20,640.00		
" General Expenses	15,690.00		
" Bank Charges	1,227.00		
" Audit Fees	6,000.00		
" <u>G.S.T. Paid</u>			
CGST	62,505.00		
SGST	62,505.00		
	<u>1,25,010.00</u>		
" <u>Depreciation</u>			
Furniture & Fixture	4,205.00		
Electrical Installation	4,343.00		
Tools & Implement	3,546.00		
Machineries	23,974.00		
	<u>36,068.00</u>		
" Net Profit Transferred to P/L Appropriation A/C	3,31,035.00		

1,20,46,380.00

1,20,46,380.00

**SAANVI PROJECTS**

*Suman Roy*  
**Partners**

**SAANVI PROJECTS**

*Suman*  
**Partners**



**A. Mallik & Associates**  
Chartered Accountants

*Arunava Mallik*

**ARUNAVA MALLIK**

M. No.-053709

FRN-318085E

Proprietor

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27/1, CHANDI GHOSH ROAD

KOLKATA 700040

P.A.N.:- ACCFS0395Q, D.O.I. :- 20/01/2009

BANK: B.O.I. - 40652011000051, IFSC.:- BKID0004065

BANK: KARNATAKA BANK LTD. - 4362000100023401, IFSC.:- KARB0000436

Balance Sheet As At 31st March 2021

<u>LIABILITIES</u>	<u>Amount</u>	<u>Amount</u>	<u>ASSETS</u>	<u>Amount</u>	<u>Amount</u>
<u>Capital A/C</u> <u>SHRI SUMAN KUMAR NATH</u> As per last A/C			<u>Furniture &amp; Fixture</u> As per last A/C	6,450.00	
Add: Share of Profit	21,517.50		Add: Addition	<u>35,600.00</u>	
Add: Partners Remuneration	<u>1,44,000.00</u>		Less: Depreciation	<u>4,205.00</u>	37,845.00
Less: Drawings during the Year	<u>1,44,000.00</u>	12,48,427.00	<u>Electrical Installation</u> As per last A/C	12,813.00	
<u>Capital A/C</u> <u>SHRI SUMAN ROY</u> As per last A/C			Add: Addition	<u>30,620.00</u>	
Add: Share of Profit	21,517.50		Less: Depreciation	<u>4,343.00</u>	39,090.00
Add: Partners Remuneration	<u>1,44,000.00</u>		<u>Tools &amp; Implement</u> As per last A/C	5,160.00	
Less: Drawings during the Year	<u>1,44,000.00</u>	12,48,427.00	Add: Addition	<u>30,300.00</u>	
<u>Capital A/C</u> <u>SHRI SUMAN ROY</u> As per last A/C			Less: Depreciation	<u>3,546.00</u>	31,914.00
Add: Share of Profit	21,517.50		<u>Machineries</u> As per last A/C	94,829.00	
Add: Partners Remuneration	<u>1,44,000.00</u>		Add: Addition	<u>65,000.00</u>	
Less: Drawings during the Year	<u>1,44,000.00</u>	12,48,427.00	Less: Depreciation	<u>1,59,829.00</u>	1,35,855.00
			With Office		3,12,630.00
			<u>Sundry Debtors</u>		8,75,600.00
			<u>Work In Progress</u>		7,75,360.00
			<u>Closing Stock</u>		2,36,520.00
			<u>Cash at Bank</u> B.O.I.	30,315.48	
			Karnata Bank	<u>11,097.20</u>	41,412.68
			<u>Cash in hand</u>		10,627.32
			<u>A. Mallik &amp; Associates</u> Chartered Accountants		<u>24,96,854.00</u>
			<u>ARUNAVA MALLIK</u> M. No.-053709 FRN-318085E		<u>24,96,854.00</u>

SAANVI PROJECTS

Suman Roy  
Partners

SAANVI PROJECTS

Partners



24,96,854.00

Cash in hand

10,627.32

A. Mallik & Associates  
Chartered Accountants

ARUNAVA MALLIK

M. No.-053709

FRN-318085E

Proprietor

24,96,854.00