

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	ACCF0395Q		
Name	SAANVI PROJECTS		
Address	27/1 , CHANDI GHOSH ROAD , CHANDI GHOSH ROAD , REGENT PARK , REGENT PARK , KOLKATA , 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	728503251171022

	Current Year business loss, if any	1	0
	Total Income		48,910
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	48,910
	Net tax payable	4	15,260
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	15,260
	Taxes Paid	7	49,230
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 33,970
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

This return has been digitally signed by SUMAN KUMAR NATH in the capacity of Partner having PAN ADAPN0319C from IP address 49.37.35.221 on 17-Oct-2022

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



ACCF0395Q05728503251171022F019931220BAF50AB4837D9EDC9679542294C6DD

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, GST NO.:- 19ACCFS0395Q1ZE

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

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

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

To Opening Stock	2,36,520.00	By Execution	1,48,26,212.00
" Work In Progress	7,75,360.00		
" Purchase	94,64,940.00	" Work In Progress	11,59,800.00
" Labour Charges	7,09,900.00		
" Carriage inward	1,01,850.00	" Closing Stock	2,54,800.00
" Paid to sub contractor	26,93,000.00		
" Travelling & Conveyance	52,780.00		
" Tea & Tiffin	56,872.00		
" Printing & Stationary	7,560.00		
" Machine Hire Charges	7,85,900.00		
" Electric Charges	28,986.00		
" Telephone Charges	25,478.00		
" Donation & Subscription	23,001.00		
" Accounting Charges	30,000.00		
" Legal Charges	36,000.00		
" Site Supervision Charges	58,600.00		
" Salary & Bonus	2,26,400.00		
" Business Promotion Expenses	25,970.00		
" Puja Expenses	56,300.00		
" General Expenses	18,370.00		
" Bank Charges	32,426.00		
" Audit Fees	6,000.00		
" <u>G.S.T. Paid</u>			
CGST	1,56,275.00		
SGST	1,56,275.00		
	<u>3,12,550.00</u>		
" <u>Depreciation</u>			
Furniture & Fixture	3,785.00		
Electrical Installation	3,909.00		
Tools & Implement	3,191.00		
Machineries	20,378.00		
	<u>31,263.00</u>		
" Net Profit Transferred to P/L Appropriation A/C	4,44,786.00		
	<u>1,62,40,812.00</u>		<u>1,62,40,812.00</u>

Arunava Mallik & Associates
Chartered Accountants

Arunava Mallik
ARUNAVA MALLIK
M. No.-053709
FRN-333156

Proprietor.



M/S SAANVI PROJECTS

27/1, CHANDI GHOSH ROAD

KOLKATA 700040

P.A.N.:- ACCFS0395Q, D.O.I. :- 20/01/2009, GST NO.:- 19ACCFS0395Q1ZE

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

To Partner's Remuneration		By Profit & Loss A/C Net Profit Transferred	4,44,786.00
<u>MR. SUMAN KUMAR NATH (ADAPN0319C)</u> <u>(28A, KALIDAS PATTUNDI LANE, KOL-26)</u>	1,48,000.00		
<u>MR. SUMAN ROY (AFWPR1465F)</u> <u>(28A, CHANDI GHOSH ROAD, KOL- 40)</u>	<u>1,48,000.00</u>		
			2,96,000.00
To Interest on Capital			
<u>MR. SUMAN KUMAR NATH (ADAPN0319C)</u>	49,937.00		
<u>MR. SUMAN ROY (AFWPR1465F)</u>	<u>49,937.00</u>		
			99,874.00
" Share of Profit			
<u>MR. SUMAN KUMAR NATH (ADAPN0319C)</u>	24,456.00		
<u>MR. SUMAN ROY (AFWPR1465F)</u>	<u>24,456.00</u>		
			48,912.00
			<u>4,44,786.00</u>
			<u>4,44,786.00</u>

Computation of Taxable Income for the year ended 31st March 2022

Net Tax Payable on Profit @30 %	14,674.00
Add: Education Cess @ 4%	587.00
Net Tax Payable	15,261.00
Less: Tax Paid	20,000.00



Arunava Mallik & Associates
Chartered Accountants

Arunava Mallik

ARUNAVA MALLIK

M. No.-053709

FRN-333156E

Proprietor.