INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

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

PAN		ACCFS0395Q						
Name Address Status Filed u/s		SAANVI PROJECTS 27/1 , CHANDI GHOSH ROAD , CHANDI GHOSH ROAD , REGENT PARK , REGENT PARK , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700040						
		139(1) Return filed on or before due date	e-Filing Acknowledgement Number					
		(Current Year business loss, if any		1	0		
	Total Inco	ome		48,910				
Taxable Income and Tax detalls	Book Profit under MAT, where applicable		2	0				
Tax	Adjusted Total Income under AMT, where applicable		3	48,910				
те ап	Net tax payable		4	15,260				
e Inco	Interest and Fee Payable		5	0				
axabi	Total tax, interest and Fee payable		6	15,260				
•	Taxes Paid		7	49,230				
	(+) Tax Payable /(-) Refundable (6-7)		. 8	(-) 33,970				
=	Accreted Income as per section 115TD		9	0				
ax Dete	Additiona	al Tax payable u/s 115TD	10	0				
ne & Te	Interest p	ayable u/s 115TE	11	0				
Accreted Income & Tax Detail	Additiona	al Tax and interest payable	12	0				
ccrete	Tax and i	nterest paid	13	0				
-	(+) Tax P	ayable /(-) 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



ACCFS0395Q05728503251171022F019931220BAF50AB4837D9EDC9679542294C6DD

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

Balance Sheet As At 31st March 2022

	Dulunce	Direct 110 111			
<u>LIABILITIES</u>	<u>Amount</u>	Amount	<u>ASSETS</u>	<u>Amount</u>	Amount
Capital A/C SHRI SUMAN KUMAR NATH As per last A/C	12,48,427.00		Furniture & Fixture As per last A/C Less: Depreciation	37,845.00 3,785.00	34,060.00
Add: Share of Profit	24,456.00		Electrical Installation As per last A/C	39,090.00	
Add: Interest on capital	49,937.00		Less: Depreciation	3,909.00	35,181.00
Add: Partners Remuneration	1,48,000.00		Tools & Implements As per last A/C Less: Depreciation	31,914.00 3,191.00	
Less: Drawings during the Year	1,48,000.00	13,22,820.00	<u>Machineries</u>	1,35,855.00	28,723.00
Capital A/C SHRI SUMAN ROY	12 49 427 00		As per last A/C Less: Depreciation	20,378.00	1,15,477.00
As per last A/C	12,48,427.00		With Office As per last A/C		3,12,630.00
Add: Share of Profit	24,456.00		•		3,89,600.00
Add: Interest on capital	49,937.00		Sundry Debtors		
Add: Partners Remuneration	1,48,000.00		Work In Progress		11,59,800.00
Less: Drawings during the Year	1,48,000.00		Closing Stock		2,54,800.00
Less. Drawings during the Year	.,,	13,22,820.00	Cash at Bank B.O.I.	4,06,175.79	
4			Karnataka Bank	13,973.60	4,20,149.39
Outstanding Liabilities For GST		1,14,522.00	Cash in hand		9,741.61

Arunava Mallik & Associates Chartered Accountants

27,60,162.00

27,60,162.00

ARUNAVA MALLIK M. No.-053709 FRN-333156E F

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

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

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

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

1	LOSS ACCOUNT	TOR THE TERM		
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		a Associates
" Site Supervision Charges		58,600.00	Arunava	Mallik & Associates Chartered Accountants
" Salary & Bonus		2,26,400.00		Charterearis
Business Promotion Expenses		25,970.00		$(A, A)_{eq}$
" Puja Expenses		56,300.00		marin
" General Expenses		18,370.00	ARUNA	JA MALLIK 3709 Proprietor.
" Bank Charges		32,426.00	M. No05 FRN-3331	56E Proprietor.
" Audit Fees		6,000.00	11	
" G.S.T. Paid				
CGST	1,56,275.00		MA	ILIK & ASS
SGST	1,56,275.00	0.40.550.00		() A 1211
		3,12,550.00	A PRUM	OLKATA (A)
" Depreciation	0.705.00		\\ \\	
Furniture & Fixture	3,785.00		(Sa)	
Electrical Installation	3,909.00			red Account
Tools & Implement	3,191.00			
Machineries	20,378.00	24 262 00		
		31,263.00		
" Net Profit Transferred				
to P/L Appropriation A/C		4,44,786.00		

1,62,40,812.00

1,62,40,812.00

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 APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

To Partner's Remuneration

By Profit & Loss A/C Net Profit Transfarred

4,44,786,00

MR. SUMAN KUMAR NATH (ADAPN0319C) (28A, KALIDAS PATITUNDI LANE, KOL-26)

1,48,000.00

MR. SUMAN ROY (AFWPR1465F)

(28A, CHANDI GHOSH ROAD, KOL-40)

1,48,000.00

2,96,000.00

To Interest on Capital

MR. SUMAN KUMAR NATH (ADAPN0319C)

49,937.00

MR. SUMAN ROY (AFWPR1465F)

49,937.00

99,874.00

Share of Profit

MR. SUMAN KUMAR NATH (ADAPN0319C)

24,456.00

MR. SUMAN ROY (AFWPR1465F)

24,456.00

48,912.00

4,44,786.00

4.44,786.00

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

M. No.-053709

Proprietor.