

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
2023-24

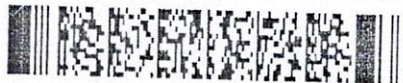
PAN	ACOF59212J		
Name	SUVA CONSTRUCTION		
Address	16/1, PANCHANTALA , NABAGRAM , HOOGHLY , 32-West Bengal, 91-INDIA, 712235		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	380076431021023

Taxable Income and Tax Details	Current Year business loss, if any	1	4,48,221
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 02-Oct-2023 19:53:20 from IP address 202.168.86.206
and verified by INDRA NARAYAN BHATTACHARJEE having PAN AINPB0913A on 02-Oct-
2023 using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____

System Generated

Barcode/QR Code



ACOF59212J05380076431021023bef31398d93ce7a5450973ffddca9b68c51e9d80

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUVA CONSTRUCTION
16/1 PANCHANANTALA ROAD. P.O- NABAGRAM
P.S- UTTARPARA, DIST- HOOGHLY, PIN-712246

Balance Sheet as on 31.03.2023

Liabilities	Amount Rs.	Assets	Amount Rs.
Partner's Capital Account		Fixed Assets	
Indra Narayan Bhattacharjee		Motor Vehicle	27,666
Amount B/F	1,021,170	Less: Depreciation	4,150
Add: Partners Remuneration	-		23,516
Add: Interest on capital	122,540		
Add: Share Of Profit	(224,111)	Advance against Property	8,800,000
Add: Capital Introduction	-	Other Advances	3,200,000
	919,600		
Less Drawings	-		
	919,600		
Sumita Bhattacharjee		Current Assets	
Amount B/F	1,378,209	Closing WIP	11,669,855
Add: Partners Remuneration	-	(Valued and certified by partners)	
Add: Interest on capital	165,385	GST Receivable (as per last year)	692,588
Add: Share Of Profit	(224,111)	Indian Bank- 50405297921	1,396,307
Add: Capital Introduction	-	Bank of Baroda- 58450200000072	3,696
	1,319,484	Cash In Hand	198,621
Less: Drawings	-		
	1,319,484		
Non-Current Liabilities			
Advance from Suvo Developer	5,475,000		
Advance from Sai Construction	10,100,000		
	15,575,000		
Current Liabilities			
Advance against Flat & Land (as per last year)	8,170,500		
	8,170,500		
	25,984,583		25,984,583

As per my report of even date

Indra Narayan Bhattacharjee

Date: 30-09-2023
Place: Kolkata

SUVA CONSTRUCTION
(Partner)

For Pandey Vikash & Associates
Chartered Accountants
FRN 330479E
CA. Vikash Pandey
Proprietor
Mem. No-312685

SUVA CONSTRUCTION
16/1 PANCHANANTALA ROAD. P.O- NABAGRAM
P.S- UTTARPARA, DIST- HOOGHLY, PIN-712246

Trading and Profit & Loss A/C
For the year ended 31.03.2023

Particulars	Amt. Rs.	Particulars	Amt. Rs.
To Opening Stock (WIP)	9,669,855	By Work Order	-
" Purchase	2,000,000	" Closing WIP	11,669,855
" Gross Profit	-	(Valued and certified by partners)	
	11,669,855		11,669,855
" Accounting Charges	12,000	By Gross Profit	-
" Conveyance	12,556		
" Depreciation	4,150		
" Donation & Subscription	1,500		
" Electric Expenses & Power	3,690		
" General Charges	2,235		
" Interest On OD/CC	68,050		
" Printing & Stationery	2,115		
" Rent	54,000		
Book Profit	(160,296)		
	-		-
To Interest on Capital		By Book Profit	(160,296)
- Indra Narayan Bhattacharjee	122,540		
- Sumita Bhattacharjee	165,385		
To Partner's Remuneration			
- Indra Narayan Bhattacharjee	-		
- Sumita Bhattacharjee	-		
To Provision for Taxation	-		
To Share of Profit			
- Indra Narayan Bhattacharjee	(224,111)		
- Sumita Bhattacharjee	(224,111)		
Total	(160,296)	Total	(160,296)

As per my report of even date

For Pandey Vikash & Associates
Chartered Accountants
FRN- 330479E
CA. Vikash Pandey
Proprietor
Mem. No-312685

Indra narayan Bhattacharjee.

Date: 30-09-2023
Place: Kolkata

SUVA CONSTRUCTION
(Partner)