

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	AASFV6209N		
Name	VINAYAK SURYA CONSTRUCTION LLP		
Address	Ps Srijan Corporate Park , Tower 2 Office No G2 , Block Gp , SECTOR V , KOLKATA , 32-West Bengal , 91-INDIA , 700091		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	279555650201221
Taxable Income and Tax details	Current Year business loss, if any	1	11,150
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Dividend Distribution Tax details	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Details	(+) 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 VINAYAK SURYA CONSTRUCTION LLP in the capacity of Member having PAN ALUPB4075D from IP address 10.1.122.211 on 20-Dec-2021 DSC Sl.No & Issuer 2894852346007831338 & 2894852346007831338CN=SafeScript sub-CA for RCAI Class3 2014.OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VINAYAK SURYA CONSTRUCTION LLP

**Address:-P.S SRIJAN CORPORATE PARK PLOT NO. GP-2, BLOCK GP,
TOWER -2, OFFICE NO. 202, SECTOR V, SALT LAKE CITY KOLKATA**

Kolkata WB 700091

Date of Incorporation :-11/02/2021

Computation of Taxable Income & Tax		
Particulars	Amount (Rs.)	Amount (Rs.)
<u>Income From Business /Profession</u>		
Net Profit for the Period		(11,150.00)
Taxable Income		-
Rounded off		-
<u>Tax Statement</u>		
Tax @25.168%		
Rounded off		-
Self Assessment Tax Paid		-
TDS Recieveable		-
Tax Payable /(Refundable)		-

BANK DETAILS:-

ICICI BANK :-

ACCOUNT NO. :- 105605005602

IFSC CODE :- ICIC0001056

EMAIL :-

info@jaivinayakgroup.com

Loss for FY 2019-2020

15500

Loss for FY 2020-2021

11150

VINAYAK SURYA CONSTRUCTION LLP

LLPIN:- AAR-8791

STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH 2021

PARTICULARS	SCHEDULE	AS AT 31.03.2021	AS AT 31.03.2020
<u>LIABILITIES</u>			
I) <u>CONTRIBUTION & LIABILITIES</u>			
1) <u>Partner's Fund</u>			
a) Contribution	2	100,000.00	100,000.00
b) Reserve & Surplus	3	(26,650.00)	(15,500.00)
2) <u>CURRENT LIABILITIES</u>			
a) Short Term Borrowings		50,000.00	
TOTAL		123,350.00	84,500.00
II) <u>ASSETS</u>			
1) <u>CURRENT ASSETS</u>			
a) Cash & Bank Balances	4	123,350.00	84,500.00
TOTAL		123,350.00	84,500.00

VINAYAK SURYA CONSTRUCTION LLP

Piyush Beriwal
Designated Partner

(Designated Partner)

PIYUSH BERIWAL

DIN No-01251034

Place : Kolkata

Date :

VINAYAK SURYA CONSTRUCTION LLP

Surya Lihala
Designated Partner

(Designated Partner)

SURYA LIHALA

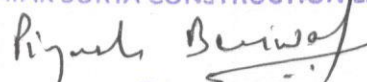
DIN No-07786287

VINAYAK SURYA CONSTRUCTION LLP

Statement of Income & Expenditure for the Year Ended :- 31st March' 2021

Particulars	SCHEDULES	AMOUNT AS ON 31- 03-2021	AMOUNT AS ON 31-03-2020
<u>INCOME</u>			
I) OTHER INCOME	5	-	0.00
TOTAL		-	-
<u>EXPENDITURE</u>			
II) OTHER EXPENSES	6	11,150.00	15,500.00
TOTAL		11,150.00	15,500.00
III) Profit before Tax (I-II)		(11,150.00)	(15,500.00)
Provision for Tax		-	-
IV) Profit after Tax (III- IV)		(11,150.00)	(15,500.00)
V) Profit Transferred to Reserve & surplus		(11,150.00)	(15,500.00)

VINAYAK SURYA CONSTRUCTION LLP


Designated Partner.

(Designated Partner)

PIYUSH BERIWAL

DIN No-01251034

Place : Kolkata

Date :

VINAYAK SURYA CONSTRUCTION LLP



Designated Partner.

(Designated Partner)

SURYA LIHALA

DIN No-07786287

VINAYAK SURYA CONSTRUCTION LLP

LLPIN:- AAR-8791

SCHEDULES " 2 to 10" FORMING PART OF THE Statement of Assets & Liabilities & Income & Expenditure

SCHEDULES	PARTICULARS	AS AT 31.03.2021	AS AT 31.03.2020
2)	<u>CONTRIBUTION</u>		
i)	<u>PIYUSH BERIWAL</u>		
	Opening B/f	50,000.00	-
	Add:- Introduced during the year		50,000.00
	Closing Balance c/f	50,000.00	50,000.00
ii)	<u>SURYA LIHALA</u>		
	Opening B/f	50,000.00	-
	Add:- Introduced during the year		50,000.00
	Closing Balance c/f	50,000.00	50,000.00
	TOTAL	100,000.00	100,000.00
3)	<u>RESERVE & SURPLUS</u>		
	Opening Profit and Loss b/f	(15,500.00)	-
	Addition during the Year	(11,150.00)	(15,500.00)
	Closing Balance	(26,650.00)	(15,500.00)
4)	<u>CASH & BANK BALANCE</u>		
	Cash in Hand (Certified by Partner)	84,500.00	84,500.00
	ICICI Bank	38,850.00	
		123,350.00	84,500.00
5)	<u>OTHER INCOMES</u>		
	Misc Income	-	-
		-	-
6)	<u>OTHER EXPENSES</u>		
	Professional Fees	-	-
	Filing Fees	11,150.00	15,500.00
		11,150.00	15,500.00