

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)				
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	738887430270723	
Taxable Income and Tax Details	Current Year business loss, if any	1	626	
	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	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	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 <u>27-Jul-2023 14:46:06</u> from IP address <u>122.163.18.198</u> and verified by <u>Piyush Beriwal</u> having PAN <u>ALUPB4075D</u> on <u>27-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U98G6FUII</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AASFV6209N05738887430270723eb3827f279b65212fc303f87dae9b23210051237			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

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

PAN - AASFV6209N

Computation of Taxable Income & Tax		
Particulars	Amount (Rs.)	Amount (Rs.)
<u>Income From Business /Profession</u>		
Net Profit for the Period		(626.42)
Taxable Income		-
Rounded off		-
<u>Tax Statement</u>		
Tax @31.2%		
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

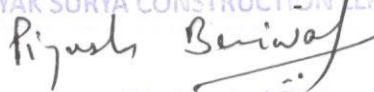
Loss for FY 2019-2020	15,500.00
Loss for FY 2020-2021	11,150.00
Loss for FY 2021-2022	40,330.09
Loss for FY 2022-2023	626.42
TOTAL	67,606.51

VINAYAK SURYA CONSTRUCTION LLP
LLPIN:- AAR-8791

STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH 2023

PARTICULARS	SCHEDULE	AS 31.03.2023	AS AT 31.03.2022
<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	(67,606.51)	(66,980.09)
2) <u>LIABILITIES</u>			
a) Unsecured Loan	4	9,462,793.00	50,000.00
b) Liabilities for expenses	5	61,780.00	40,000.00
TOTAL		9,556,966.49	123,019.91
II) <u>ASSETS</u>			
1) <u>CURRENT ASSETS</u>			
a) Cash & Bank Balances	6	7,335.07	123,019.91
b) Work in Progress	7	9,549,631.42	-
b) Other Current Assets	8	-	-
TOTAL		9,556,966.49	123,019.91

VINAYAK SURYA CONSTRUCTION LLP


Designated Partner.

(Designated Partner)
PIYUSH BERIWAL
DIN No-01251034

Place : Kolkata

VINAYAK SURYA CONSTRUCTION LLP


Designated Partner.

(Designated Partner)
SURYA LIHALA
DIN No-07786287

VINAYAK SURYA CONSTRUCTION LLP

Statement of Income & Expenditure for the Year Ended :- 31st March' 2023

Particulars	SCHEDULES	AMOUNT AS ON 31- 03-2023	AMOUNT AS ON 31-03-2022
I) <u>INCOME</u> OTHER INCOME	9	-	0.00
TOTAL		-	-
II) <u>EXPENDITURE</u> OTHER EXPENSES	10	626.42	40,330.09
TOTAL		626.42	40,330.09
III) Profit before Tax (I-II) Provision for Tax		(626.42)	(40,330.09)
IV) Profit after Tax (III- IV)		(626.42)	(40,330.09)
V) Profit Transferred to Reserve & surplus		(626.42)	(40,330.09)

VINAYAK SURYA CONSTRUCTION LLP
Piyush Beriwal
Designated Partner

(Designated Partner)
PIYUSH BERIWAL
DIN No-01251034

Place : Kolkata

VINAYAK SURYA CONSTRUCTION LLP
S. Lihala
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 31.03.2023	AS AT 31.03.2022
2)	<u>CONTRIBUTION</u>		
i)	<u>PIYUSH BERIWAL</u>		
	Opening B/f	50,000.00	50,000.00
	Add:- Introduced during the year	-	-
	Less:- Withdrawn during the year	16,667.00	-
	Closing Balance c/f	33,333.00	50,000.00
ii)	<u>SURYA LIHALA</u>		
	Opening B/f	50,000.00	50,000.00
	Add:- Introduced during the year	-	-
	Less:- Withdrawn during the year	16,666.00	-
	Closing Balance c/f	33,334.00	50,000.00
iii)	<u>TANUJ AGARWAL</u>		
	Opening B/f	-	-
	Add:- Introduced during the year	33,333.00	-
	Less:- Withdrawn during the year	-	-
	Closing Balance c/f	33,333.00	-
	TOTAL	100,000.00	100,000.00
3)	<u>RESERVE & SURPLUS</u>		
	Opening Profit and Loss b/f	(66,980.09)	(26,650.00)
	Addition during the Year	(626.42)	(40,330.09)
	Closing Balance	(67,606.51)	(66,980.09)
4)	<u>UNSECURED LOAN</u>		
	<u>From Corporate Bodies :-</u>		
	Usha Griha Nirman Pvt. Ltd.	6,112,793.00	-
	Piyush Beriwal	50,000.00	50,000.00
	Surya Lihala	3,300,000.00	-
		9,462,793.00	50,000.00
5)	<u>LIABILITIES FOR EXPENSES</u>		
	Mother Securitاس	21,780.00	-
	Rent payable	40,000.00	40,000.00
		61,780.00	40,000.00
6)	<u>CASH & BANK BALANCE</u>		
	Cash in Hand (Certified by Partner)	84,500.00	84,500.00
	ICICI Bank	(77,164.93)	38,519.91
		7,335.07	123,019.91
7)	<u>WORK IN PROGRESS :-</u>		
	<u>BAKRAHAT ROAD</u>	9,549,631.42	-
		9,549,631.42	-
8)	<u>OTHER CURRENT ASSETS</u>		
		-	-
		-	-
		-	-
9)	<u>OTHER INCOMES</u>		
	Misc Income	-	-
		-	-
10)	<u>OTHER EXPENSES</u>		
	Bank Charges	376.42	330.09
	Rent paid	-	40,000.00
	Filling Fees	250.00	-
		626.42	40,330.09