

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	AASFV6209N		
Name	VINAYAK SURYA CONSTRUCTION LLP		
Address	Ps Srijan Corporate Park , Tower 2 Office No G2 , Block Gp , SECTOR V , SECTOR V , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700091		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	307389240300722

Taxable Income and Tax details	Current Year business loss, if any	1	40,330
	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
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 Piyush Beriwal in the capacity of Member having PAN ALUPB4075D from IP address 223.235.117.24 on 17-Aug-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

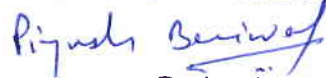
VINAYAK SURYA CONSTRUCTION LLP

LLPIN:- AAR-8791

STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH 2022

PARTICULARS	SCHEDULE	AS AT 31.03.2022	AS AT 31.03.2021
<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	(66,980.09)	(26,650.00)
2) <u>CURRENT LIABILITIES</u>			
a) Short Term Borrowings		50,000.00	50,000.00
b) Liabilities for Expenses		40,000.00	
TOTAL		123,019.91	123,350.00
II) <u>ASSETS</u>			
1) <u>CURRENT ASSETS</u>			
a) Cash & Bank Balances	4	123,019.91	123,350.00
TOTAL		123,019.91	123,350.00

For Vinayak Surya Construction LLP



Designated Partner

(Designated Partner)

PIYUSH BERIWAL

DIN No-01251034

Place : Kolkata

Date :

For Vinayak Surya Construction LLP



Designated Partner

(Designated Partner)

SURYA LIHALA

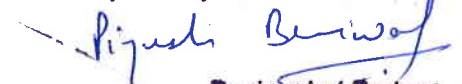
DIN No-07786287

VINAYAK SURYA CONSTRUCTION LLP

Statement of Income & Expenditure for the Year Ended :- 31st March' 2022

Particulars	SCHEDULES	AMOUNT AS ON 31- 03-2022	AMOUNT AS ON 31-03-2021
<u>INCOME</u>			
I) OTHER INCOME	5	-	0.00
TOTAL		-	-
<u>EXPENDITURE</u>			
II) OTHER EXPENSES	6	40,330.09	11,150.00
TOTAL		40,330.09	11,150.00
III) Profit before Tax (I-II)		(40,330.09)	(11,150.00)
Provision for Tax		-	-
IV) Profit after Tax (III- IV)		(40,330.09)	(11,150.00)
V) Profit Transferred to Reserve & surplus		(40,330.09)	(11,150.00)

For Vinayak Surya Construction LLP


Designated Partner

(Designated Partner)

PIYUSH BERIWAL

DIN No-01251034

For Vinayak Surya Construction LLP


(Designated Partner)

SURYA LIHALA

DIN No-07786287

Place : Kolkata

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 31.03.2022	AS AT 31.03.2021
2)	CONTRIBUTION		
i)	PIYUSH BERIWAL		
	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)	SURYA LIHALA		
	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	1,00,000.00	1,00,000.00
3)	RESERVE & SURPLUS		
	Opening Profit and Loss b/f	(26,650.00)	(15,500.00)
	Addition during the Year	(40,330.09)	(11,150.00)
	Closing Balance	(66,980.09)	(26,650.00)
4)	CASH & BANK BALANCE		
	Cash in Hand (Certified by Partner)	84,500.00	84,500.00
	ICICI Bank	38,519.91	38,850.00
		1,23,019.91	1,23,350.00
5)	OTHER INCOMES		
	Misc Income	-	-
		-	-
6)	OTHER EXPENSES		
		-	-
	Bank Charges	330.09	-
	Rent paid	40,000.00	-
	Filing Fees	-	11,150.00
		40,330.09	11,150.00

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		(40,330.09)
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

15500

Loss for FY 2020-2021

11150

Loss for FY 2021-2022

40330.09