

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	AADCM6408N		
Name	MISRA ASSOCIATES DEVELOPMENT CONSULTANTS PRIVATE LIMITED		
Address	186/1 G T ROAD (E) , B.B.College S.O , Rashunpur , BARDHAMAN , 32-West Bengal , 91-India , 713303		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	585104461300922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,20,92,576
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	30,43,460
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	30,43,460
Accreted Income & Tax Detail	Taxes Paid	7	39,61,924
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 9,18,460
	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 HARI NARAYAN MISRA in the capacity of Managing Director having PAN AEZPM1426P from IP address 27.122.61.162 on 30-Sep-2022

DSC Sl. No. & Issuer 2992463 & 5106299029912906225CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AADCM6408N065851044613009225478E802ED75700731A2A55C09A65DCAE58E62CB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Misra Associates Development
Consultants Pvt. Ltd.

[Signature]
Managing Director

MISRA ASSOCIATES DEVELOPMENT
CONSULTANT PVT. LTD.

[Signature]
Director

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

523669410230922

Date of e-Filing

23-Sep-2022

Name	:	MISRA ASSOCIATES DEVELOPMENT CONSULTANTS PRIVATE LIMITED
PAN/TAN	:	AADCM6408N
Address	:	186/1 G T ROAD (E),ASANSOL,USHAGRAM
Form No.	:	Form 10-IC
Form Description	:	Application for exercise of option under sub-section (5) of section 115BAA of the Income - tax Act, 1961
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	DIR
Verified By	:	AEZPM1426P

(This is a computer generated Acknowledgement Receipt and needs no signature)



For ASHOK SWAIKA & CO.
Ashok Swaikar
Proprietor

MISRA ASSOCIATES DEVELOPMENT
CONSULTANT PVT. LTD.

Lisha Misra.
Director

Misra Associates Development
Consultants Pvt. Ltd.

Shruti Misra
Managing Director

ASHOK SWAIKA & CO.

Chartered Accountants

G.T. Road (E), Durgamandir

Ushagram, Asansol - 713303

8101526673

E-mail : ashokswaika@yahoo.co.in

PAN : AJVPS1786M

CA. Ashok Kumar Swaika

FCA, DISA



GSTIN : 19AJVPS1786M1ZY

MISRA ASSOCIATES DEVELOPMENT CONSULTANTS PRIVATE LIMITED

186/1, G.T. ROAD(E), USHAGRAM

ASANSOL - 713303

BALANCE SHEET AS AT 31.03.2022

Particulars	Note No	As at 31 March 2022		As at 31 March 2021	
		Rupees to the nearest hundreds		Rupees to the nearest hundreds	
I. EQUITY AND LIABILITIES					
Shareholders' Funds					
Share Capital	2	1200.00		1200.00	
Reserves & Surplus	3	904631.29	905831.29	806958.07	808158.07
Non-Current liabilities					
a) Long Term Borrowings	4	601182.35	601182.35	669001.91	669001.91
Current liabilities					
a) Short Term Borrowing	5	79638.48		-76703.81	
b) Trade Payables	6	45848.29		60424.01	
c) Other Current Liabilities	7	1726810.07		1752126.15	
c) Short Term Provisions	8	72000.00	1924296.85	42000.00	1777846.35
Total			3431310.49		3255006.34
II. ASSETS					
Non- Current assets					
Fixed Assets					
Tangible Assets	9	615417.55		623589.29	
Other non- current assets	10	11200.11	626617.66	6444.56	630033.85
Current Assets					
Inventories	11	1888615.95		1348254.08	
Trade receivables	12	7329.82		7957.32	
Cash & cash equivalents	13	32885.75		541088.81	
Short- term loans and advances	14	875861.31	2804692.82	727672.28	2624972.49
Total			3431310.49		3255006.34

Notes to accounts and significant accounting policies

The Note Nos.1 to 27 form an integral part of these Financial Statements

MISRA ASSOCIATES DEVELOPMENT CONSULTANT PVT. LTD.

Place: Asansol

Dated: 25.08.2022

AS PER OUR REPORT OF EVEN DATE

FOR ASHOK SWAIKA & CO.

CHARTERED ACCOUNTANTS

ICAI Firm Regn No.: 316066E

For ASHOK SWAIKA & CO.

ASHOK KUMAR SWAIKA

PROPRIETOR

MEMBERSHIP NO. : 052659

UDIN : 22052659AXDVXK6179



Misra Associates Development Consultants Pvt. Ltd.

Managing Director

ASHOK SWAIKA & CO.

Chartered Accountants

G.T. Road (E), Durgamandir
Ushagram, Asansol - 713303
8101526673

E-mail : ashokswaika@yahoo.co.in

PAN : AJVPS1786M

CA. Ashok Kumar Swaika
FCA, DISA

GSTIN : 19AJVPS1786M1ZY

MISRA ASSOCIATES DEVELOPMENT CONSULTANTS PRIVATE LIMITED

186/1, G.T. ROAD(E), USHAGRAM

ASANSOL - 713303

STATEMENT OF PROFIT & LOSS

Particulars	Note No	For the year ended 31 March 2022	For the year ended 31 March 2021
		Rupees to the nearest hundreds	Rupees to the nearest hundreds
REVENUE			
Revenue from operations	15	1587492.47	1842780.34
Other Income	16	116026.06	75863.57
Total Revenue		1703518.54	1918643.91
EXPENSES			
Cost of material consumed	18	913900.74	502711.54
Other Construction Expenses	19	743193.24	479414.14
Change in inventories of finished goods, Work-in-progress	17	-312265.34	554604.91
Employee benefits expenses	20	41861.41	31808.31
Depreciation & Amortisation Expenses	9	10855.01	12480.18
Other expenses	21	167300.26	168186.74
Total Expenses		1564845.32	1749205.82
Profit Before exceptional and extraordinary items and tax		138673.21	169438.09
Exceptional Items		.00	.00
Profit Before extraordinary items and tax		138673.21	169438.09
Extraordinary Items		.00	.00
Profit Before Tax		138673.21	169438.09
Tax Expenses:			
-Current Tax (including Wealth Tax)		30000.00	42000.00
Profit for the period from continuing operations		108673.21	127438.09
Profit for the period		108673.21	127438.09

Notes to accounts and significant accounting policies

The Note Nos.1 to 27 form an integral part of these Financial Statements

Place: Asansol

Dated: 25.08.2022

AS PER OUR REPORT OF EVEN DATE

FOR ASHOK SWAIKA & CO.

CHARTERED ACCOUNTANTS

ICAI Firm Regn No.: 316066E



Ashok Swaika
ASHOK SWAIKA & CO. Swaika

ASHOK KUMAR SWAIKA

PROPRIETOR

MEMBERSHIP NO.: 052659

UDIN: 22052659AXDVXK6179

Proprietor

Misra Associates Development
Consultants Pvt. Ltd.

Manish Misra
Managing Director

MISRA ASSOCIATES DEVELOPMENT
CONSULTANT PVT. LTD.

Lisha Misra
Director