

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	AADCM6408N		
Name	MISRA ASSOCIATES DEVELOPMENT CONSULTANTS PRIVATE LIMITED		
Address	186/1 G T ROAD EAST, MONA LISA, USHAGRAM, USHAGRAM , ASANSOL , 32-West Bengal, 91-INDIA, 713303		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	415619291171023

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	3,16,16,620
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	79,40,931
Interest and Fee Payable	6	2,54,835
Total tax, interest and Fee payable	7	81,95,766
Taxes Paid	8	82,70,464
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 74,700

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

This return has been digitally signed by HARI NARAYAN MISRA in the capacity of
Director having PAN AEZPM1426P from IP address 49.37.51.94 on 17-Oct-
2023 12:49:54 at ASANSOL (Place) DSC SI.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



AADCM6408N06415619291171023acf7ddc88aa1c2bb24a1ff96caccb75706bf31c0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**Misra Associates Development
Consultants Pvt. Ltd.**

Lisha Misra
Director

**Misra Associates Development
Consultants Pvt. Ltd.**

Har
Managing Director

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

354113610300923

Date of e-Filing

30-Sep-2023

Name	:	MISRA ASSOCIATES DEVELOPMENT CONSULTANTS PRIVATE LIMITED
PAN/TAN	:	AADCM6408N
Address	:	MONALISA , 186/1, G T ROAD (E), Nuni (B), BARDHAMAN, Ushagram S.O, West Bengal, 713303
Form No.	:	Form 3CA-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	052659

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



For ASHOK SWAIKA & CO.

Proprietor

Misra Associates Development
Consultants Pvt. Ltd.

Lisha Misra
Director

Misra Associates Development
Consultants Pvt. Ltd.

Manish
Managing Director

ASHOK SWAIKA & CO.

Chartered Accountants

G.T. Road (E), Durgamandir
Ushagram, Asansol - 713303
8101526673, 9233302019
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 31.03.2023

Particulars	Note No	As at 31 March 2023		As at 31 March 2022	
		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	1192211.35	1193411.35	904631.29	905831.29
Non-Current liabilities					
a) Long Term Borrowings	4	466318.93	466318.93	601182.35	601182.35
Current liabilities					
a) Short Term Borrowing	5	23779.20		79638.48	
b) Trade Payables	6	52988.86		45848.29	
c) Other Current Liabilities	7	1490985.82		1726810.07	
c) Short Term Provisions	8	152000.00	1719753.88	72000.00	1924296.85
Total			3379484.16		3431310.49
II. ASSETS					
Non- Current assets					
Fixed Assets					
Tangible Assets	9	773403.68		615417.55	
Other non- current assets	10	25865.09	799268.77	11200.11	626617.66
Current Assets					
Inventories	11	1639625.84		1888615.95	
Trade receivables	12	10942.61		7329.82	
Cash & cash equivalents	13	261333.20		32885.75	
Short- term loans and advances	14	668313.76	2580215.40	875861.31	2804692.82
Total			3379484.16		3431310.49

Notes to accounts and significant accounting policies

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

Place: Asansol

Dated:16.08.2023

HARI NARAYAN MISRA
DIN:00605051

LISHA MISRA
DIN: 00604871



**Misra Associates Development
Consultants Pvt. Ltd.**

Lisha Misra
Director

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: 23052659BGTQGV7065

Proprietor

**Misra Associates Development
Consultants Pvt. Ltd.**

Officer
Managing Director

*Notable loan and shown
c 2023 adjusted
(4,75,76,021/-)*

ASHOK SWAIKA & CO.

Chartered Accountants

G.T. Road (E), Durgamandir
Ushagram, Asansol - 713303
8101526673, 9233302019
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 2023	For the year ended 31 March 2022
		Rupees to the nearest hundreds	Rupees to the nearest hundreds
REVENUE			
Revenue from operations	15	2974227.53	1587492.47
Other Income	16	153090.85	116026.06
Total Revenue		3127318.38	1703518.54
EXPENSES			
Cost of material consumed	18	1171999.12	913900.74
Other Construction Expenses	19	1164263.34	743193.24
Change in inventories of finished goods, Work-in-progress	17	199862.83	-312265.34
Employee benefits expenses	20	45790.39	41861.41
Depreciation & Amortisation Expenses	9	9614.77	10855.01
Other expenses	21	168207.87	167300.26
Total Expenses		2759738.32	1564845.32
Profit Before exceptional and extraordinary items and tax		367580.06	138673.21
Exceptional Items		.00	.00
Profit Before extraordinary items and tax		367580.06	138673.21
Extraordinary Items		.00	.00
Profit Before Tax		367580.06	138673.21
Tax Expenses:			
-Current Tax (including Wealth Tax)		80000.00	30000.00
Profit for the period from continuing operations		287580.06	108673.21
Profit for the period		287580.06	108673.21

Notes to accounts and significant accounting policies

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

Place: Asansol

Dated:16.08.2023

HARI NARAYAN MISRA
DIN:00605051

LISHA MISRA
DIN: 00604871

**Misra Associates Development
Consultants Pvt. Ltd.**

Lisha Misra
Director

AS PER OUR REPORT OF EVEN DATE
FOR ASHOK SWAIKA & CO.
CHARTERED ACCOUNTANTS
ICAI Firm Regn No.: 316066E

ASHOK KUMAR SWAIKA

PROPRIETOR

MEMBERSHIP NO. : 052659

UDIN: 23052659BGTQGV7065

Proprietor

**Misra Associates Development
Consultants Pvt. Ltd.**

[Signature]
Managing Director