

Name : M/s V & V PROMOTER AND DEVELOPERS
 Address(O) : S.S.P. PLOT NO - 12, SECTOR - 1/C, SECTOR - 1/B, BOKARO STEEL CITY,
 JHARKHAND-827001

Permanent Account No : AANFV7787J Date of Incorporation : 01/04/2016
 Status : Partnership Firm Resident Status : Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : Building of complete constructions or parts civil contractors - 06002

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	396270	396270
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		396270
Less : Deduction under Chapter VIA		0
Total Income		396270
Rounding off u/s 288A		396270
Income Taxable at Normal Rate	396270	
Income Taxable at Special Rate	0	

TAX CALCULATION

Tax at Normal Rates	118881	
Total Tax		118881
Add : Health and Education Cess		4755
Total		123636
Add : Interest		6170
u/s 234B	4934	
u/s 234C	1236	
(1236)		
Less : Tax Deposited u/s 140A		129810
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		396270
Gross Receipts (Banking channel)	6598562	
Gross Receipts (Other mode)	0	
Total Gross Receipts	6598562	
Actual Profit	396270	
Actual Profit %age is	6.01%	
Deemed Profit @6% on Gross Receipts (Banking channel)	395914	

Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	395914		
Higher of Assessable profit	396270		
Business Income From 44AD		396270	
Total		396270	
Total of Business & Profession			396270

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	0014431	27/07/2022	13574	129810

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
CONSTRUCTION AND BUILDERS	0	6598562	6598562	396270	6.01
Total	0	6598562	6598562	396270	

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: on vide receipt No. 0

Return Filing Due Date :	31/07/2022	Return Filing Section :	139(1)
Interest Calculated Upto :	27/07/2022	Acknowledgement No :	148894150270722
Date of E_Filing :	27/07/2022		

Verified By : BIR PRATAP SINGH

M/S V AND V PROMOTER AND DEVELOPERS
SECTOR- 1B S S P PLOT NO -12
BOKARO -827001

BALANCE SHEET AS ON 31.03.2022

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	AMOUNT
<u>PARTNER'S CAPITAL ACCOUNT</u>				
1. Shiv Shankar Jaiswal B/f	10,47,200.00		<u>Current Assets</u>	
Addition Capital	3,85,004.00		Work In Progress	27,33,145.80
Add: Remuneration	3,68,000.00			
Add: Net Profit	1,98,135.28			
Less: Withdrawal	-	19,98,339.28	Sundry Debtors	
			Revenue Recognized	65,98,562.16
2. Bir Pratap Singh B/f	5,61,465.00		Less: Received	57,48,346.70
Addition Capital	1,40,000.00			8,50,215.46
Add: Remuneration	3,68,000.00		Advance to	
Add: Net Profit	1,98,135.28		Dhruv Singh	20,000.00
Less: Withdrawal	20,000.00	12,47,600.28	Cash at Bank	
			SBI, ADM Bldg. Br.	
<u>Unsecured Loan</u>			(CA No. 39039826467)	62,284.18
Manoj Kr Singh B/f		3,50,000.00	Allahabad Bank - dormant A/c	
Secma Devi B/f	-	63,057.00	(CA No.50494085036)	19,303.00
Vishal Kumar B/f	-	20,000.00	Cash in Hand	69,048.11
Rajiv Ranjan Singh B/f		30,000.00		
Vijay Kumar Gupta		45,000.00		
Jayant Kumar		-		
		37,53,996.55		37,53,996.55

For M/S V AND V PROMOTER AND DEVELOPERS

Shiv Shankar Jaiswal
Partner

Bir Pratap Singh
Partner



Kishor
CA Kishor K. Mandal
M. No. 427244

M/S V AND V PROMOTER AND DEVELOPERS
SECTOR-1B S S P PLOT NO -12
BOKARO -827001


Profit & Loss Account for the year ended as on 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Work in progress	49,85,120.48	By Revene Recognines	65,98,562.16
To Construction Exp	9,90,000.00	By Work in Progress	27,33,145.80
To Material Purchase	18,06,751.05		
To Labour Payment	79,227.00		
To Approval & Reg Exp	92,835.80		
To GST Payment	23,469.08		
To Consultant Fees	23,000.00		
To Electricity Exp	1,579.00		
To Brokerage Exp	-		
To Bank Charges	1,003.00		
To Other Expenses	5,226.00		
To Printing & Stationery	3,726.00		
To Staff Salary	1,87,500.00		
To Net Profie	11,32,270.55		
	<u>93,31,707.96</u>		<u>93,31,707.96</u>
		By Net Profit	<u>11,32,270.55</u>
To Partner Remuneration			
1. Shiv Shankar Jaiswal	3,68,000.00		
2. Bir Pratap Singh	3,68,000.00	7,36,000.00	
To Net Profit			
1. Shiv Shankar Jaiswal	1,98,135.28		
2. Bir Pratap Singh	1,98,135.28	3,96,270.55	
		<u>11,32,270.55</u>	<u>11,32,270.55</u>

For M/S V AND V PROMOTER AND DEVELOPERS

Shiv Shankar Jaiswal
Partner

Bir Pratap Singh
Partner


Kishan
 CA Kishan H. Mandel
 M. No. 427244

V & V Promoter (Revenue Estimation as per % of Completion method)

1 Total Saleable Area		10000 Sq Ft	10023
2 Total Estimated Cost of Land		300 Rs	2049859.35
3 Total Estimated Construction		300 Rs	18041400
4 Total Estimated Projects Costs		600 Rs	20091259.4
5 Construction Cost Incurred till end of reporting period		90	6149578.06
6 Cost Incurred till end of reporting period (Incl cost of land)		390 Rs	8199437.41
7 Total Cost Incurred Percentage Including Cost of Land		65%	41%
8 Construction cost incurred percentage		30%	34%
9 Total Area sold till the date of reporting period		3000 Sq Ft	6682
10 Total Sale Consideration as per Agreement of Sale executed		200 Rs	16168600
11 Amount relaised till the end of of reporting period		50 Rs	5748346.7
12 Percentage Realization of the total agreement value		25%	36%
13 Revenue to be recognised at end of reporting period			
	7 * 10	130	6598562.16
14 Proportationate Cost	9/1*6	117	5466291.61
15 Work in progress	6-14	273	2733145.8



CA Kishor H. Munde
M. No. 427244