

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	FVPPS2074K		
Name	PRIYANKA SINGH		
Address	NAWADIH BESIDE STXVIAR , INTERNATION SCHOOL POST B , B.Polytechnic S.O , Bishunpur , DHANBAD , 35-Jharkhand , 91-INDIA , 828130		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	780985841051122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,94,680
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,94,680
	Net tax payable	4	53,493
	Interest and Fee Payable	5	1,101
	Total tax, interest and Fee payable	6	54,594
	Taxes Paid	7	55,750
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,160	
Accreted Income & Tax Details	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 PRIYANKA SINGH in the capacity of Self having PAN FVPPS2074K from IP address 49.37.50.129 on 05-Nov-2022 DSC Sl.No & Issuer 204203409719121210 & 204203409719121210CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR code



FVPPS2074K03780985841051122a56bc572eaf6914e61b2494b411513cada749191

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

OM PRIYANKA CONSTRUCTION
Trading and Profit & Loss A/c For the year ending 31.03.2022

Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening Stock & WIP		27,020,450.00	By Sales		2,334,000.00
To Direct Expenses :			By Closing Stock		34,371,038.22
Building material	4,111,428.78				
Contractor Payment	3,283,000.00				
Conversion Payment	698,000.00				
Wages	30,000.00				
Made Fees	395,593.90				
Engineer & Legal Fees	198,000.00				
Commision	85,000.00	8,801,022.68			
To Gross Profit C/d		883,565.54			
		36,705,038.22			36,705,038.22
Indirect Expenses			By Gross Profit b/d		883,565.54
To Salary	92,500.00				
To Bank Charges	4,068.36				
To Audit fee charge	20,000.00				
To Accounting Charges	24,000.00				
To Depreciation	246,371.67				
To Office Rent Expenses	47,500.00				
To Printing & Stationery	1,016.95				
To Interest on car loan	73,250.00	508,706.98			
To Net Profit Transfer to Cap.		374,858.56			
		883,565.54			883,565.54

In Terms of our separate report of even date

Place: Dhanbad
Date: 29 September 2022

Om Priyanka Construction

sd/-
Priyanka Singh
Proprietor

For: KMPR & Associates.
Chartered Accountants
Firm Reg. No. 002504N

sd/-
CA Vishal Kumar Agarwal
Partner
Membership No. - 303733

OM PRIYANKA CONSTRUCTION
Balance Sheet as on 31.03.2022

Capital & Liabilities	AMOUNT	AMOUNT	Assets & Properties	AMOUNT	AMOUNT
<u>Proprietor Capital A/c</u>			<u>Fixed Assets</u>		
Priyanka Singh	2,334,096.40		Car	1,633,927.80	
Capital Introduced	1,614,110.00		Less: Depreciation @ 15%	245,089.17	1,388,838.63
Add:- Profit	374,858.56				
	4,323,064.96		Furniture	12,825.00	
LESS:- Drawings	957,260.00	3,365,804.96	Less: Depreciation @ 10%	1,282.50	11,542.50
			<u>Current Assets</u>		
<u>Secured Loan</u>			Closing Stock	34,371,038.22	
Car loan		894,821.50	Advance For Purchase (D)	3,167,691.50	
			Sundry Debtors (E)	6,338,060.02	43,876,789.74
<u>CURRENT LIABILITY</u>			<u>Loans & Advance</u>		
Advance From Customer(A)	3,040,278.70		Others (Schedule "F")		4,816,202.00
Advance from Shivay(B)	40,135,717.07		<u>Balances With bank</u>		
Om Sourabh Construction	1,983,511.00		<u>Punjab & Sindh Bank</u>		
Om Sourabh Construction New	667,000.00		A/c No.-11061100000056	424,373.46	
Sundry creditor c	2,597,645.26				
Gst Payable	586,142.00	49,030,294.03	<u>Punjab & Sindh Bank</u>		
Audit Fees Payable	20,000.00		A/c No.-11061100000052	2,147,864.32	
			Cash in hand	625,309.84	3,197,547.62
		53,290,920.49			53,290,920.49

In Terms of our separate report of even date

Place: Dhanbad

Date: 29 September 2022

Om Priyanka Construction

sd/-
Priyanka Singh
Proprietor

For: KPMP & Associates
Chartered Accountants
Firm Reg. No. 002504N

sd/-
CA Vishal Kumar Agarwal
Partner
Membership No. - 303733