

**Date of filing : 07-Nov-2021**

[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)

Address : NAYA TOLA , NAYA TOLA , SAGUNA MORE , SAGUNA MORE , PATNA , PATNA , 05-Bihar , 91-India . 801503

ITR-5

Filed w/s 39(1) Return filed on or before due date

e-Filing Acknowledgement Number 790898901071122

Income Tax Return submitted electronically on 07-Nov-2022 18:22:55 from IP address 43.224.3.154 and verified by SANJAY KUMAR CHAUDHARY having PAN ACAPC6987E on 07-Nov-2022 using generated through mode

Barcode/QR Code:



ABRFA7219B0579089890107112233C24BB68041D8AAE5BDF3D2FB805BA16C96711F6

[illegible]

|                      |                                                               |                      |                 |
|----------------------|---------------------------------------------------------------|----------------------|-----------------|
| Name of Assessee     | ASTHANU BUILDCON                                              |                      |                 |
| Address              | .,NAYA TOLA,SAGUNA MORE,PATNA,BIHAR,801503                    |                      |                 |
| E-Mail               | asthanubuildcon@gmail.com                                     |                      |                 |
| Status               | Firm                                                          | Assessment Year      | 2022-2023       |
| Ward                 | ITO EXEMPTION WARD 1, PATNA                                   | Year Ended           | 31.3.2022       |
| PAN                  | ABRFA7219B                                                    | Partnership Deed     | 02/03/2020      |
| Residential Status   | Resident                                                      |                      |                 |
| Nature of Business   | CONSTRUCTION-Building completion(06004)                       |                      |                 |
| Method of Accounting | Mercantile                                                    |                      |                 |
| A.O. Code            | DLC-WX-167-1                                                  |                      |                 |
| Filing Status        | Original                                                      |                      |                 |
| Return Filed On      | 07/11/2022                                                    | Acknowledgement No.: | 790898901071122 |
| Bank Name            | CANARA BANK, , A/C NO:4955201000107 ,Type: ,IFSC: CNRB0004955 |                      |                 |
| Tele:                | 9934647001 Mob:9934647001                                     |                      |                 |

### Computation of Total Income

#### Caution

1. AIS report not imported
2. TIS summary not imported

**Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)** **-17825**

Profit as per Profit and Loss a/c -42568

#### Add:

Depreciation Debited in P&L A/c 24743

Total -17825

Allowable depreciation is Rs. 24743/- but restricted to Rs. 0/- available profits.

**-17825**

#### **Gross Total Income**

Gross Total Income as -ve figure is not allowed in return form.

0

#### **Total Income**

Round off u/s 288 A

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

0

0

Tax Due @ 30%

0

T.D.S / T.C.S

11684

-11684

Refundable (Round off u/s 288B)

11680

#### T.D.S. / T.C.S. From

T.C.S.

11684

Due Date for filing of Return October 31, 2022

Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

#### Statement of Current Year Loss Adjustment

| Head/Source of Income | Current Year Income | House Property Loss of the Current Year Set off | Business Loss of the Current Year Set off | Other Sources Loss of the Current Year Set off | Current Year Income Remaining after Set off |
|-----------------------|---------------------|-------------------------------------------------|-------------------------------------------|------------------------------------------------|---------------------------------------------|
| Loss to be adjusted   |                     |                                                 | 42568                                     |                                                |                                             |

NAME OF ASSESSEE : ASTHANU BUILDCON A.Y. 2022-2023 PAN : ABRFA7219B Code :9709610842

|                              |     |     |       |     |     |
|------------------------------|-----|-----|-------|-----|-----|
| House Property               | NIL |     | NIL   | NIL | NIL |
| Business                     | NIL | NIL |       | NIL | NIL |
| Speculation Business         | NIL | NIL | NIL   | NIL | NIL |
| Short term Capital Gain      | NIL | NIL | NIL   | NIL | NIL |
| Long term Capital Gain       | NIL | NIL | NIL   | NIL | NIL |
| Other Sources                | NIL | NIL | NIL   |     | NIL |
| Total Loss Set off           |     | NIL | NIL   | NIL |     |
| Loss Remaining after set off |     | NIL | 42568 | NIL |     |

#### Statement of Business losses Brought/Carried Forward

| Assessment Year   | Brought Forward | Set off | Carried Forward |
|-------------------|-----------------|---------|-----------------|
| Current Year Loss |                 |         | 17825           |
| Total             | 0               | 0       | 17825           |

#### Statement of Unabsorbed Depreciation Brought/Carried Forward

| Assessment Year   | Brought Forward | Set off | Carried Forward |
|-------------------|-----------------|---------|-----------------|
| Current Year Loss |                 |         | 24743           |
| Total             | 0               | 0       | 24743           |

#### Details of Depreciation

| Particulars         | Rate | Opening | More Than 180 Days | Less Than 180 Days | Total  | Sales | Sales Less Than 180 days | Balance | Depreciation (Short Gain) | WDV Closing |
|---------------------|------|---------|--------------------|--------------------|--------|-------|--------------------------|---------|---------------------------|-------------|
| PLANT AND MACHINERY | 40%  | 0       | 26000              | 0                  | 26000  | 0     | 0                        | 26000   | 10400                     | 15600       |
| Furniture           | 10%  | 0       | 0                  | 67855              | 67855  | 0     | 0                        | 67855   | 3393                      | 64462       |
| PLANT AND MACHINERY | 15%  | 0       | 0                  | 110000             | 110000 | 0     | 0                        | 110000  | 8250                      | 101750      |
| PLANT AND MACHINERY | 15%  | 0       | 18000              | 0                  | 18000  | 0     | 0                        | 18000   | 2700                      | 15300       |
| Total               |      | 0       | 44000              | 177855             | 221855 | 0     | 0                        | 221855  | 24743                     | 197112      |

#### Bank Account Detail

| S.No. | Bank       | Address | Account No    | MICR NO | IFSC Code   | Type      |
|-------|------------|---------|---------------|---------|-------------|-----------|
| 1     | QATAR BANK |         | 4955201000107 |         | CNRB0004955 | (Primary) |

#### Details of Turnover as per GSTR-3B (Imported From Form 26AS)

| S.NO. | GSTIN           | ARN             | Date        | Period         | Taxable Turnover | Total Turnover |
|-------|-----------------|-----------------|-------------|----------------|------------------|----------------|
| 1     | 10ABRFA7219B1ZV | AA100621270373Q | 16-Jul-2021 | June,2021      | 0                | 0              |
| 2     | 10ABRFA7219B1ZV | AA100921674121P | 22-Oct-2021 | September,2021 | 0                | 0              |
| 3     | 10ABRFA7219B1ZV | AA101021424081E | 26-Nov-2021 | October,2021   | 0                | 0              |
| 4     | 10ABRFA7219B1ZV | AA101221667173S | 23-Jan-2022 | December,2021  | 3074897.47       | 3074897.47     |
| 5     | 10ABRFA7219B1ZV | AA101121235904V | 16-Dec-2021 | November,2021  | 3615588.03       | 3615588.03     |
| 6     | 10ABRFA7219B1ZV | AA100222424694Q | 21-Mar-2022 | February,2022  | 6004583          | 6004583        |
| 7     | 10ABRFA7219B1ZV | AA100122464009V | 24-Feb-2022 | January,2022   | 906609           | 906609         |
| 8     | 10ABRFA7219B1ZV | AA100322450532Y | 19-Apr-2022 | March,2022     | 7931992          | 7931992        |
| Total |                 |                 |             |                | 21533669.50      | 21533669.50    |

#### Details of T.C.S.(26 AS Import Date:07 Nov 2022)

| S.No | Name of the Collector                | Tax Deduction and Tax Collection Account Number of the Collector | Total tax collected | Amount out of (4) claimed during the year |
|------|--------------------------------------|------------------------------------------------------------------|---------------------|-------------------------------------------|
| 1    | FIRSTCHOICE READYMIX                 | CALF02048E                                                       | 4604                | 4604                                      |
| 2    | JAYASUKINATH TRADERS PRIVATE LIMITED | PTNJ01022A                                                       | 7080                | 7080                                      |

NAME OF ASSESSEE : ASTHANU BUILDCON A.Y. 2022-2023 PAN : ABRFA7219B Code :9709610842

TOTAL

11684

11684

Signature  
(SANJAY KUMAR CHAUDHARY)  
For ASTHANU BUILDCON  
Date-14.12.2022

CompuTax : 9709610842 [ASTHANU BUILDCON]