

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
2021-22

PAN ABRFA7219B
Name ASTHANU BUILDCON
Address . . NAYA TOLA , SAGUNA MORE , SAGUNA MORE , PATNA , PATNA , 05-Bihar , 91-India , 801503
Status Firm

Filed u/s 139(1) Return filed on or before due date

Form Number

ITR-5

e-Filing Acknowledgement Number

290663060201221

Current Year business loss, if any		
Total Income	1	1,82,327
Book Profit under MAT, where applicable		0
Adjusted Total Income under AMT, where applicable	2	0
Net tax payable	3	0
Interest and Fee Payable	4	0
Total tax, interest and Fee payable	5	0
Taxes Paid	6	0
(+)Tax Payable /(-)Refundable (6-7)	7	0
Dividend Tax Payable	8	0
Interest Payable	9	0
Total Dividend tax and interest payable	10	0
Taxes Paid	11	0
(+)Tax Payable /(-)Refundable (11-12)	12	0
Accreted income as per section 115TD	13	0
Additional Tax payable u/s 115TD	14	0
Interest payable u/s 115TE	15	0
Additional Tax and interest payable	16	0
Tax and interest paid	17	0
(+)Tax Payable /(-)Refundable (17-18)	18	0
	19	0

Income Tax Return submitted electronically on 20-12-2021 18:49:06 from IP address and verified by SANJAY KUMAR CHAUDHARY
having PAN ACAPC6987E on 20-12-2021 18:49:01 using Electronic Verification code C46XDB78YI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABRFA7219B052906630602012211821883C9FC9F1BC577ABAB1D4140C01FC2B0649

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JAINENDRA KUMAR & ASSOCIATES
Chartered Accountants

H/No. 118, WEST OF SHARMA LODGE
NORTH OF PUMP HOUSE, MOHANPUR
PUNAICHAK, PATNA-800 023.

AUDIT REPORT

We report that we have checked and verified the attached Balance Sheet of M/S ASTHANU BUILDCON, NAYA TOLA, SAGUNA MORE, PATNA 801 503, as at 31st March 2021 and the Profit & Loss Account of the said organization for the year ended 31st March, 2021 together with the Notes on Account attached, with the Books of Accounts, Vouchers and other records produced before us and found them in agreement.

In our opinion, the said statements show as true and fair view of the affairs of the said organization.

For JAINENDRA KUMAR & ASSOCIATES
Chartered Accountants

Place: Patna
Date : 06.07.2021.

(Jainendra Kumar)
Proprietor

Membership No. 528031
UDIN :- 21528031AAAA179226

JAINENDRA KUMAR & ASSOCIATES
Chartered Accountants

H/No. 118, WEST OF SHARMA LODGE
NORTH OF PUMP HOUSE, MOHANPUR
PUNAICHAK, PATNA-800 023.

M/S ASTHANU BUILDCON
NAYA TOLA, SAGUNA MORE, DANAPUR, PATNA 801 503

BALANCE SHEET AS AT 31st MARCH, 2021

Particulars	Note No.	AS AT 31-03-2021 (Rs.)	AS AT 31-03-2020 (Rs.)
I LIABILITIES			
(1) Partner's Capital Account			
(a) Partner's Capital	1	2830000	350000
(b) Reserve & Surplus	2	(182327)	0
(2) Non-current liabilities			
(a) Long-term borrowings	3	4500000	0
(3) Current liabilities			
(a) Trade payables	4	0	0
(b) Other current liabilities	5	0	0
(c) Short Term Provisions	6	65000	0
TOTAL :		7212673	350000
II ASSETS			
(1) Non-current assets			
(a) Fixed Assets			
(2) Current assets			
(a) Inventories	7	0	0
(b) Trade receivables	8	0	0
(c) Cash and cash equivalents	9	17173	343000
(d) Short-term loans and advances	10	7188500	0
(e) Other current assets	11	7000	7000
TOTAL		7212673	350000

Significant Accounting Policies & Notes on Financial Statements 1-17

AS PER OUR REPORT OF EVEN DATE ATTACHED HERewith FOR JAINENDRA KUMAR & ASSOCIATES.

Chartered Accountants
Firm Registration No. 18843C

C.A. JAINENDRA KUMAR JHA
(Proprietor)

(Membership No. - 528031)

Place: PATNA

Date: 06/07/2021

UDIN:-21528031AAAALP9226

Asthanu Buildcon

Jainendra Kumar
Partner

Asthanu Buildcon
सत्य कुमार
Partner

JINENDRA KUMAR & ASSOCIATES
Chartered Accountants

H/No. 118, WEST OF SHARMA LODGE
NORTH OF PUMP HOUSE, MOHANPUR
PUNAICHAK, PATNA-800 023.

M/S ASTHANU BUILDCON

NAYA TOLA, SAGUNA MORE, DANAPUR, PATNA 801 503

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2021

Particulars	Note No.	FOR THE YEAR 31-03-2021 (Rs.)	FOR THE YEAR 31-03-2020 (Rs.)
I Revenue from operations	12	0	0
II Other income	13	0	0
III Total revenue (I+II)		0	0
IV Expenses			
Cost of Material Consumed	14	0	0
Purchases of Stock-in-Trade			
Changes in inventories of finished goods, work-in-progress and stock-in-trade			
Employee benefits expense	15	60000	0
Finance costs			
Depreciation and amortisation expense			
Other expenses	16	122327	0
V Total expenses		182327	0
VI Profit / (Loss) before exceptional and tax (III-V)		(182327)	0
VII Tax expense:			
Current tax		0	0
VIII Profit / (Loss) for the period operations (VI-VII)		(182327)	0

1-17

Significant Accounting Policies & Notes on financial statements

SEE OUR REPORT OF EVEN DATE ATTACHED HEREWITH
OR JAINENDRA KUMAR & ASSOCIATES.

Chartered Accountants

Firm Registration No. 018843C


A. JAINENDRA KUMAR JIJA
Proprietor

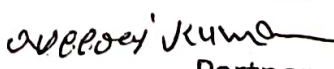
Membership No. - 528031)

Place: PATNA

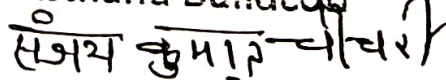
Date: 06/07/2021

DIN:- 2152803IAAAALP9226

Asthanu Buildcon


Partner
Partner

Asthanu Buildcon


Partner
Partner

M/S ASTHANU BUILDCON
NOTES FORMING PART OF THE FINANCIAL STATEMENTS

PARTICULARS	AS AT 31.03.2021		AS AT 31.03.2020	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)

NOTES No - 01 PARTNER'S CAPITAL

Partner's Capital Account

2830000	350000
<u>2830000</u>	<u>350000</u>

NOTES No - 02 RESERVES AND SURPLUS

SURPLUS IN STATEMENT OF PROFIT AND LOSS

Balance as per last Account

Add: Profit for the year

0	0
<u>(182327)</u>	<u>0</u>

TOTAL

<u>(182327)</u>	<u>0</u>
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NOTES No - 03 LONG TERM BORROWING:

Other Loans

From Partner's

From Corporate

TOTAL

3500000	0
1000000	0
<u>4500000</u>	<u>0</u>

NOTES No - 04 TRADE PAYABLES

Sundry Creditors

TOTAL

0	0
<u>0</u>	<u>0</u>

NOTES No - 05 OTHER CURRENT LIABILITIES

Advance From Customers (Residential Flat)

TOTAL

0	0
<u>0</u>	<u>0</u>

NOTES No - 06 SHORT TERM PROVISIONS

Audit Fee Payable

Rent Payable

Salary Payable

TOTAL

10000	0
45000	0
10000	0
<u>65000</u>	<u>0</u>

NOTES No - 07 INVENTORIES

(As taken, Valued & Certified by the Management)

Work-In-Progress (Project Construction)

TOTAL

0	0
<u>0</u>	<u>0</u>



M/S AASTHANU BUILDCON
NOTES FORMING PART OF THE FINANCIAL STATEMENTS

PARTICULARS	AS AT 31.03.2021		AS AT 31.03.2020	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)
<u>NOTES No - 08 TRADE RECEIVABLE</u>				
(UNSECURED CONSIDERD GOODS)				
Over Six Months		0		0
Others		0		0
TOTAL		<u>0</u>		<u>0</u>
<u>NOTES No - 09 CASH AND CASH EQUIVALENT</u>				
Balance with Bank:				
In Canara Bank C/A		1923		0
Cash in Hand		15250		343000
TOTAL		<u>17173</u>		<u>343000</u>
<u>NOTES No - 10 SHORT TERM LOANS AND ADVANCES</u>				
(UNSECURED CONSIDERD GOODS)				
Land Advance		6450000		0
Land agreement		738500		0
TOTAL		<u>7188500</u>		<u>0</u>
<u>NOTES No - 11 OTHER CURRENT ASSETS</u>				
MISCELLANEOUS EXPENDITURE:				
Preliminary Expenses- Opening Balance	7000		7000.00	
Add: During the Year	<u>0.00</u>		<u>0.00</u>	
	7000		7000	
Less: Written off during the year	<u>0</u>	7000	<u>0</u>	7000
TOTAL		<u>7000</u>		<u>7000</u>
<u>NOTES No - 12 REVENUE FROM OPERATION</u>				
Work-In-Progress		0		0
TOTAL		<u>0</u>		<u>0</u>
<u>NOTES No - 13 OTHER INCOME</u>				
Misc, Income		0		0
TOTAL		<u>0</u>		<u>0</u>

Yashwanth & Associates

M/S AASTHANU BUILDCON
NOTES FORMING PART OF THE FINANCIAL STATEMENTS

PARTICULARS	AS AT 31.03.2021		AS AT 31.03.2020	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Purchase of Raw Materials	0			
Direct Expenses	0	0		
Less: Closing Stock of Work-in Progress		0		
TOTAL		0		

NOTES No - 15 EMPLOYEES BENEFIT EXPENSE

Salary & Wages

60000

TOTAL

60000

NOTES No - 16 OTHER EXPENSES

Establishment Expenses & Other Expenses

Bank Charges

1577

Office Rent

45000

Map Expenses

62500

Misc. Expenses

3250

TOTAL

112327

Auditor's Remuneration

Audit Fee

10000

10000

TOTAL

122327



JAINENDRA KUMAR & ASSOCIATES
Chartered Accountants

H/NO. 118, WEST OF SHARMA LODGE,
NORTH OF PUMP HOUSE, MOHANPUR,
PUNAICHAH, PATNA 800 023.

M/S AASTHANU BUILDCON
NAYA TOLA, SAGUNA MORE, DANAPUR, PATNA 801 503

NOTE NO. 17

NOTES ON ACCOUNTANTS ATTACHED AND FORMING
PART OF THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2021

1. Significant Accounting Policies:

(a) BASIS OF ACCOUNTING:

- (i). The financial statements have been prepared on the basis of fundamental accounting assumptions i.e. on going concern basis.
- (ii). All known liabilities are taken into accounts and duly provided.
All income and expenditure have been taken into account on accrual basis and are maintained consistently.

(b) REVENUE RECOGNITION:

Revenue is recognized on completion of service rendered.

(c) FIXED ASSETS:

Fixed Assets are valued at original cost less depreciation.

(d) DEPRECIATION:

Depreciation on Fixed Assets has been provided at the rates as prescribed under Income Tax rules, 1962

2. Balances in respect of Unsecured Loans and Other Accounts are subject to confirmation.

For JAINENDRA KUMAR & ASSOCIATES

Chartered Accountants

FRN 10000000000

(C.A. Jainendra Kumar)

Proprietor

Membership No. 528031

Place : Patna

Date : 06th July, 2021

Asthanu Buildcon

Jainendra Kumar
Partner

Asthanu Buildcon

Jainendra Kumar
Partner