

Anubhav Constructions
Anubhav Vihar , Bailey Road, Rajabazar, Patna-14
Construction Profit & Loss A/c as on 31st March-2022

Particulars	Amount	Particulars	Amount
<u>To Opening Balance WIP</u>		<u>Income</u>	
(As pe Schedule:K)		Scrape Sale	896,857.00
Abdin & Nizam Plaza	3,079,277.87	Receipt Interest from FD	791,830.00
Haroon Colony (A. Plaza)	4,256,772.45		
Fraser Road Project	10,531,341.05		
New Project Phulwari Sharif	444,752.00	<u>By Closing Balance WIP</u>	
	18,312,143.37	(Schedule: K)	
<u>To Opening Balance Material</u>		Abdin & Nizam Plaza	3,079,277.87
(As pe Schedule:K)		Haroon Colony	4,256,772.45
Haroon Colony	6,352.00	Fraser Road	10,531,341.05
BLP	2,365.00	Federal Plaza	4,479,833.88
	8,717.00		22,347,225.25
<u>To Project Expense</u>		<u>By Closing Balance Material</u>	
(As pe Schedule: K)		(Schedule: K)	
Babu lal Plaza	3,668,256.25	Haroon Colony	6,352.00
	3,668,256.25	Babu lal Plaza	2,365.00
<u>Administration Expense</u>			8,717.00
(As pe Schedule:H)			
Depreciation	1,985,654.62		
(As pe Schedule: J)			
Profit before Tax	10,566.59		
	59,291.42		
	<u>24,044,629.25</u>		<u>24,044,629.25</u>
Profit before Tax	59,291.42	Income Tax	17,965.30
		Rashid hayat	8,265.22
		Md. Nasimuddin	12,397.84
		Sabnam Imam	20,663.06
Net Profit	<u>59,291.42</u>		<u>59,291.42</u>

For Anubhav Constructions

(Partner)

Subject to our report of even date

For APT & Co. LLP

Chartered Accountants

(Rakesh Srivastav)

Partner



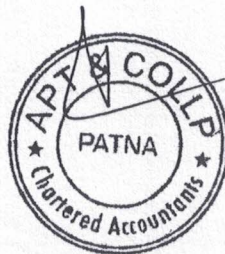
Anubhav Constructions
Anubhav Vihar, Bailey Road
Raja bazar, Patna-14

Schedule:J

Details of Fixed Assets as on 31st March-2022

As per Income Tax Act

Particulars	O/B as on 01.04.20	Addition	Sale	Total	Depreciation	C.B as on 31.03.21
Computer	182.99	0		182.99	109.79	73.20
Construction Equipment	352.64	0		352.64	52.90	299.74
Mixture Machine	41705.99	0		41,705.99	6,255.90	35,450.09
Electric Motor Pump Set	4007.21	0		4,007.21	601.08	3,406.13
Furniture	864.42	0		864.42	129.66	734.76
Diesel Pump Set	6507.72	0		6,507.72	976.16	5,531.56
Office equipment	726.01	0		726.01	108.90	617.11
Vaibrator machine	15547.99	0		15,547.99	2,332.20	13,215.79
Total	69,894.97	-	-	69,894.97	10,566.59	59,328.38



CapitalSchedule- ADetails of Partner's Capital

Particulars		As on 31.03.2022
Md. Rashid Hayat		
Opening Balance	2,815,370.71	
Add: Interest on Capital	225,229.66	
Add: Remuneration	120,000.00	
	3,160,600.37	
Less: Drawing	349,000.00	
Add: Profit of this Firm	8,265.22	
	2,819,865.59	2,819,865.59

Mrs. Shabnam Imam

Opening Balance	7,422,214.68	
Add: Interest on Capital	593,777.17	
Add: Remuneration	156,000.00	
	8,171,991.85	
Less: Drawing	236,000.00	
Add: Profit of this Firm	20,663.06	
	7,956,654.91	7,956,654.91

Md. Nasimuddin

Opening Balance	-	
Add: Interest on Capital	-	
Add: Remuneration	144,000.00	
	144,000.00	
Less: Drawing	200,000.00	
Add: Profit of this Firm	12,397.84	
	(43,602.16)	(43,602.16)
Total		10,732,918.34

Customer Advance, Sundry Creditors & ProvisionSchedule- BCustomer Advance as per listAbdin Plaza & Nizam Plaza

Abdus Ibrahim	981,000.00	
Md. Mozaffar Ansari	524,382.00	
Rehana Khatoon	2,102,477.00	
Shaeel Nomani	647,000.00	
Sumaira Parveen	1,290,800.00	
Imam Yusuf	707,000.00	
Sadab Imam	1,825,000.00	
Simi Nigar	2,750,000.00	10,827,659.00

Haroon Nagar

Nehal Alam	991,750.00	991,750.00
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Laxmi Vatika

Ramu Prasad	483,444.00	
Veena Devi	1,517,000.00	2,000,444.00

Total		13,819,853.00
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Schedule-C**Sundry Creditors**

Amba Glass House	440,810.00	
Abahy nath Sharma	400,000.00	
Binod Mistry	655,950.00	
Hariom Marble	708,135.00	
Hardwar Mistry	480,450.00	
Industrial Fire Services	655,900.00	
Industrial Pipe & Sanitary	779,302.00	
International Pipe & Sanitary	728,650.00	
Khaza Flooring	754,400.00	
Lalan Painter	702,650.00	
Naiyer jamal	390,200.00	
National Enterprises	715,685.00	
New India Hardware	524,425.00	
Nityanand Vishwakarma Grill	297,750.00	
Patna Paint House	560,775.00	
Sanchit Ray	503,400.00	
Satyendra Kumar	787,023.00	
Surendra Sharma	643,500.00	
Vishnu Timber	628,675.00	11,357,680.00

Loan & Liabilities**Secured Loan**

Jammu & Kashmir bank Ltd	568,509.78	568,509.78
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Unsecured Loan

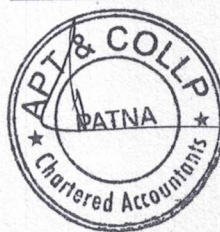
Muzahid Hussain	1,250,000.00	
Ziaul Arefin	1,250,000.00	
Md. Sajid Hayat	2,296,593.14	
Md. Washimuddin	2,296,593.14	7,093,186.28

Schedule-D**Provisions**

Audit fee Payable	206,600.00	
Office Rent Payable	5,000.00	
Service Tax Payable	1,187,967.00	
Salary Payable	140,000.00	1,539,567.00

Total**Current Assets, Loan & Advance****Schedule E****Loan & advance**

Ram & Shyam Nandan	1,500,000.00	
Arpan Anurag	43,000.00	
Abdul Barakat Ansari	222,000.00	
Browinish Services	20,000.00	
Mamta Prakash & Sudha Prakash	700,000.00	
Stock Holding Corporation	5,306,000.00	7,791,000.00



Schedule: F**Cash and Bank**

Cash in Hand	57,804.04	
Cash In Bank (Indian Bank A/c)	67,000.00	
Cash In Bank (J & K Bank current A/c)	5,399.77	130,203.81

Schedule: G**Closing WIP**

Haroon Nagar	4,256,772.45	
Abdin Plaza & Nizam Plaza	3,079,277.87	
Fraser Road project	10,531,341.05	
Federal Plaza	4,479,833.88	22,347,225.25

Closing Material

Haroon Nagar	6,352.00	
Babulal Plaza	2,365.00	8,717.00

Total		<u><u>30,277,146.06</u></u>
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Schedule: H**Administrative Expense**

Audit Fee	20,000.00	
Bank Charges	628.01	
Bank Interest	53,669.78	
Interest on capital	819,006.83	
Local Conveyanance	2,500.00	
Motor cycle Repairing	7,850.00	
Office Rent	60,000.00	
Partner's Remuneration	420,000.00	
Printing & Stationary	2,000.00	
Staff Salary	600,000.00	1,985,654.62



Schedule: K

Statement of Work in Progress as on 31st March-2022

Particulars	Abdin Plaza & Nizam Plaza	Haroon Nagar Project	Federal Plaza	Fraser Road project	Babu Lal Plaza	Total
Opening WIP	3,079,277.87	4256772.45	444,752.00	10,531,341.05	-	18,312,143.37
Opening Material on Site	-	6,352.00	-	-	2,365.00	8,717.00
BG Commission	-	-	70,524.25	-	-	70,524.25
Brokery Charge	-	-	5,000.00	-	-	5,000.00
Building Construction Wages	-	-	500,000.00	-	-	500,000.00
Cement Purchase	-	-	568,736.00	-	-	568,736.00
Diesel	-	-	2,000.00	-	-	2,000.00
Plastic Sheet Purchase	-	-	1,000.00	-	-	1,000.00
PRDA Expn.	-	-	13,146.00	-	-	13,146.00
Plastic pipe	-	-	3,750.00	-	-	3,750.00
Site Expense	-	-	9,500.00	-	-	9,500.00
Sone Sand Purchase	-	-	51,600.00	-	-	51,600.00
Steel Purchase	-	-	2,000,000.00	-	-	2,000,000.00
Stone Chips	-	-	443,000.00	-	-	443,000.00
Total	3,079,277.87	4,263,124.45	4,113,008.25	10,531,341.05	2,365.00	21,989,116.62
Less: Opening Project Expense	3,079,277.87	4,263,124.45	444,752.00	10,531,341.05	2,365.00	18,320,860.37
	-	-	3,668,256.25	-	-	3,668,256.25

Statement of WIP as on 31.03.2021

Particulars	Opening	Project Expn.	Closing Stock Material	Total Expn.	Add Profit	Sales	Closing Stock of WIP
Abdin Plaza & Nizam Plaza	3,079,277.87	-	-	3,079,277.87	-	-	3,079,277.87
Babu Lal Plaza	-	-	2,365.00	-	-	-	-
Haroon Nagar Project	4,256,772.45	-	6,352.00	4,256,772.45	-	-	4,256,772.45
Federal Plaza	444,752.00	3,668,256.25	-	4,113,008.25	366,825.63	-	4,479,833.88
Fraser Road project	10,531,341.05	-	-	10,531,341.05	-	-	10,531,341.05
	18,312,143.37	3,668,256.25	8,717.00	21,980,399.62	-	-	22,347,225.25



Dashboard > e-File > Income Tax Return > View Filed Returns

View Filed Returns

The e-Filed Returns are available for download /view starting Assessment Year 2013-14.

Please note that the refund will be credited only to the PAN linked Bank Account. Please ensure the same.

 Export to excel

 Filter

4 Filings till date

A.Y. 2022-23

Filing Type
Revised

-  Processed with demand due Jan 12, 2023
-  Under Processing Jan 12, 2023
-  Under Processing Nov 21, 2022
-  Under Processing Nov 21, 2022
-  Successfully e-verified Nov 19, 2022
-  Pending for e-verification Nov 17, 2022
-  ITR Filed Nov 17, 2022

View Less

ITR : ITR-4

Acknowledgement No : 809019670171122

Filed By : self

Filing Date : Nov 17, 2022

Filing Section : 139(5)

Download Intimation Order Dated Jan 12, 2023

View Details

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