

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	AANFV0862E		
Name	VSP DEVELOPPERS		
Address	RAI BABU STREET , JEYPORE , JEYPORE,JEYPORE , JEYPORE,KORAPUT , 24-Odisha , 91-India , 764001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	598909790280921

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

Income Tax Return submitted electronically on 28-09-2021 19:40:44 from IP address 10.1.82.69 and verified by ANDAVARAPU PRASAD RAO having PAN AGHPP0834A on 28-09-2021 19:40:40 using paper ITR-Verification Form /Electronic Verification Code CBZX4BVLXI generated through Digital mode

System Generated

Barcode/QR Code



AANFV0862E05598909790280921A7098F6CC5A64705809E71060940635D896AE162

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A. Prasad

VSP DEVELOPPERS
PAN : AANFV0862E
Balance Sheet as on 31st March 2021

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<u>Partners Fund</u>		10535577	<u>Fixed Assets</u>		35480
Partners/Member Capital	10535577		Gross Block	35480	
			Net Block	35480	
<u>Unsecured Loans & Deposits</u>		9348000			
<u>Rupee Loan</u>			<u>Current Assets, Loans & Advances</u>		23342235
(C) From Others	9348000		(a) Current Assets		
			(B) WIP	20936423	
<u>Current Liabilities</u>		3494138	(ii) Sundry Debtors		
<u>(i) Current Liabilities</u>			(B) Others	1151670	
(A) Sundry Creditors			(iii) Cash and Bank Balances		
(2) Others	3494138		(A) Balance with Bank	78888	
			(B) Cash in Hand	1175254	
TOTAL		23377715	TOTAL		23377715

A. P. S. S. S.

VSP DEVELOPPERS

PAN : AANFV0862E

Trading And Profit & Loss A/c for the Year ending 31st March 2021

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
<u>To Opening Stock</u>		20015036	<u>By Closing Stock</u>		20936423
Finished Goods	20015036		Finished Goods	20936423	
To Freight		9800			
To Power and fuel		8303			
<u>Compensation to employees</u>		267900			
To Salaries and wages	267900				
To Audit fee		20500			
To Other expenses		614884			
TOTAL		20936423	TOTAL		20936423
TOTAL		0	TOTAL		0

A. Prasad

PATRO & CO
CHARTERED ACCOUNTANTS.,
NEHRU NAGAR,JEYPORE
DIST, KORAPUT,764 001

Cring Cring(O) 233114
(R) 233135
Fax 233135

SRI SAI VENKATA RAMANA ENCLAVES A UNIT OF VSP DEVELOPPERS
RAIBABU STREET,JEYPORE
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31.03.2021

	Particulars	Amount		Particulars	Amount
To	Opening Stock work in pro	20,015,036.00	By	Work-in Progress	20,936,423.00
To	Salaries & Wages	267,900.00			
To	Audit Fee	20,500.00			
To	Bank Commission	413.00			
To	Printing & Stationary	921.00			
To	Electrical Charges	8,303.00			
To	Fright Charges	9,800.00			
To	Labour Charges	601,600.00			
To	Sadar Expenses	8,250.00			
To	Taxes	3,500.00			
To	Stamp Papers	200.00			
		20,936,423.00		-	20,936,423.00

A. Prasad