

## 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	AAKCP9808J		
Name	PRANAB MICRO SERVICES FEDERATION		
Address	Holding No 30 , Manipur Road Ward 11 , P.S Nabadwip , Nadia , 32-West Bengal , 91-India , 741302		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	774922320011121
Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 0
	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	

This return has been digitally signed by PRANAB KUMAR SAHA in the capacity of Managing Director having PAN BFDPS8378Q from IP address 10.1.36.194 on 01-11-2021 16:45:56  
DSC Sl. No. & Issuer 3476549 & 50247285CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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Barcode/QR Code



AAKCP9808J067749223200111219D318D6E4AF70FE908C7BC1D869247B9C0F6BD13

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



*Pranab Kumar Saha*  
*प्रानाब कुमार साहा*

**NAME OF ASSESSEE** : PRANAB MICRO SERVICES FEDERATION  
**PAN** : AAKCP9808J  
**OFFICE ADDRESS** : Holding No 30, Manipur Road Ward 11, P.S Nabadwip, Nadia, WEST BENGAL-741302  
**STATUS** : PUB NOT INT **ASSESSMENT YEAR** : 2021 - 2022  
**WARD NO** : WARD 41(3), NADIA/ **FINANCIAL YEAR** : 2020 - 2021  
**D.O.I.** : 09/01/2020  
**EMAIL ADDRESS** : info@pranabgroup.com  
**NAME OF BANK** : AXIS BANK  
**IFSC CODE** : UTIB0003221  
**ACCOUNT NO.** : 917020032117540  
**RETURN** : ORIGINAL (FILING DATE : 01/11/2021 & NO. : 774922320011121)

**COMPUTATION OF TOTAL INCOME**

<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>	<b>0</b>
<b><u>PRANAB MICRO SERVICES FEDERATION</u></b>	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	NIL
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>
	NIL
<b>GROSS TOTAL INCOME</b>	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>
<b>TOTAL INCOME</b>	NIL

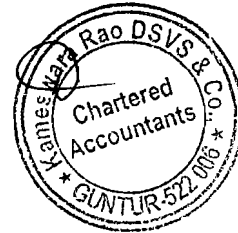
**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. NIL</b>	NIL
<b>TAX PAYABLE</b>	NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	19AAKCP9808J1ZP
Amount of turnover/Gross receipt as per the GST return filed	Nil



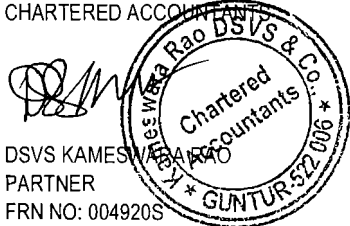
Pranab Kumar Saha  
 प्रवीर कुमार साहा



**PRANAB MICRO SERVICES FEDERATION**  
(A Company Licensed under section 8 of the Companies Act,2013)  
**BALANCE SHEET AS AT 31ST MARCH, 2021**

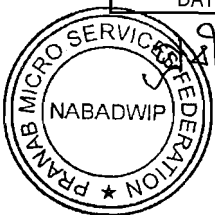
S.No.	Particulars	Note No.	As At 31 March, 2021	As At 31 March, 2020
			Rs.	Rs.
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>			
<b>1</b>	<b>Shareholders' funds</b>			
	(a) Share capital	1	1,00,000	1,00,000
	(b) Reserves and Surplus	2	0	0
			1,00,000	1,00,000
<b>2</b>	<b>Non-current Liabilities</b>			
	(a) Long Term borrowings	3	0	0
	(b) Deferred Tax Liabilities (Net)		0	0
<b>3</b>	<b>Current Liabilities</b>			
	(a) Trade Payables		0	0
	(b) Short Term Provisions	4	0	0
	(c) Other Current Liabilities	5	0	0
	(d) Short Term Borrowings	6	0	0
			0	0
	<b>TOTAL</b>		<b>1,00,000</b>	<b>1,00,000</b>
<b>II.</b>	<b>ASSETS</b>			
	<b>Non-Current assets</b>			
<b>1</b>	<b>Fixed assets</b>			
	Tangible assets	7		
<b>2</b>	<b>Current assets</b>			
	(a) Inventories	8	0	0
	(b) Trade Receivables	9	0	0
	(c) Cash and Cash equivalents	10	1,00,000	1,00,000
	(d) Short-term Loans and Advances	11	0	0
	(e) Other Current Assets	12	0	0
			1,00,000	1,00,000
	<b>TOTAL</b>		<b>1,00,000</b>	<b>1,00,000</b>
			0	0

For KAMESWARARAO DSVS & Co  
CHARTERED ACCOUNTANTS



DSVS KAMESWARARAO  
PARTNER  
FRN NO: 004920S  
M NO:018396  
UDIN:21018396AAAADH3844  
Place: Hyderabad  
DATE: 04/10/2021

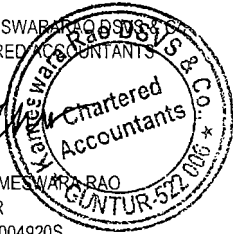
For and on behalf of the board of  
**PRANAB MICRO SERVICES FEDERATION**



Handwritten signature: *Pranab Kumar Saha*

PRANAB MICRO SERVICES FEDERATION				
PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2021				
	Particulars	Note No.	For the year ended 31 March, 2021	For the year ended 31 March, 2020
			Rs.	Rs.
	I. Revenue from Operations	13	10,27,770	0
	II. Other Income	14	0	0
	III. Total Revenue (I + II)		10,27,770	0
	IV. Expenses:			
	Cost of Materials Consumed	15	0	0
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	16	0	0
	Employee Benefits Expense	17	78,900	0
	Finance Costs	18	0	0
	Depreciation and Amortization Expense	7		
	Other Expenses	19	9,48,870	0
	Total Expenses		10,27,770	0
	V. Profit Before Tax (III-IV)		0	0
	VI. Tax expense:			
	(1) Current Tax			
	(2) Deferred Tax			
	(3) Others		0	0
			0	0
VII	Profit for the year (V-VI)		0	0

For KAMESWARA RAO DSVS  
CHARTERED ACCOUNTANTS

DSVS KAMESWARA RAO  
PARTNER  
FRN NO: 004920S  
M NO: 018396  
UDIN: 21018396AAAADH3844  
Place: Hyderabad  
DATE: 04/10/2021

For and on behalf of the board of  
PRANAB MICRO SERVICES FEDERATION



प्र. वि. सू. सं. सं. सं.

Renee Kumar Saha

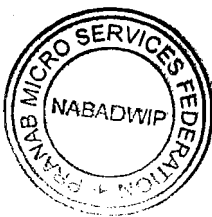
**NOTES FORMING PART OF THE BALANCE SHEET AS AT AND THE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2021**

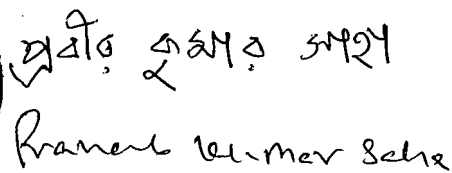
<b>Note 1 Share Capital</b>				
Share Capital	As at 31 March 2021		As at 31 March 2020	
	Number	Rs	Number	Rs
<b>Authorised Share Capital</b> 50,000 Equity Shares of Rs.10/-each	1,00,000	10,00,000	1,00,000	10,00,000
<b>Subscribed and Paid up</b> 50000 Equity Shares of Rs.10/- each	10,000	1,00,000	10,000	1,00,000
<b>Total</b>		<b>1,00,000</b>		<b>1,00,000</b>

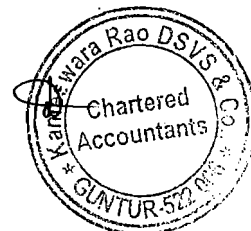
<b>Shareholders holding more than 5% of Equity share Capital of the Company</b>				
Name of Shareholder	As at 31 March 2021		As at 31 March 2020	
	No. of Shares held	% of Holding	No. of Shares held	% of Holding
PRABIR KUMAR SAHA	5,000	50.00%	5,000	50.00%
PRANAB KUMAR SAHA	5,000	50.00%	5,000	50.00%

<b>Note 2 Reserves &amp; Surplus</b>		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
Capital Reserve	0	0
Revaluation reserve (Revaluation reserve on account of revaluation of land based on valuation report)	0	0
<b>Surplus - Balance in Statement of Profit and Loss</b>		
Opening balance	0	0
Less: Adjustment of short fall in depreciation consequent upon the change in useful Life of asset ( Refer note(ii) of Note -7)		
Add: Current Year Profit	0	0
Closing Balance	0	0
	0	0

<b>Note 3 Long term Borrowings</b>		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
Loans & advances from related parties		
(a) Loans from Directors & relatives	0	0
	0	0



  
 Pranab Kumar Saha



Note 4 Short Term Provisions		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
<b>Provision for Other Liabilities</b>		
A) Provision for employees benefit	0	0
(a) Provision other employee related liabilities		
B) Others		
(a) provision for audit fees	0	0
(b) Provision statutory liabilities		
(C) Other Provision	0	0
	<b>0</b>	<b>0</b>

Note 5 Other Current Liabilities		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
(a) salaries payable		0
(d) Other Payables	0	0
	0	0
	0	0
	<b>0</b>	<b>0</b>

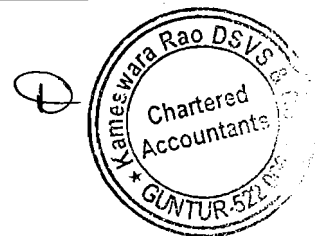
Note 6 Short Term Borrowings		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
Loan repayable on demand (secured)	0	0
Loan repayable on demand (secured)		
	<b>0</b>	<b>0</b>

Note 8 Inventories(at cost or net realisable value whichever is less)		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
RAW MATERIAL	0	0
	<b>0</b>	<b>0</b>

Note 9 Trade Receivables(unsecured and considered and good)		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
(1) Outstanding for a period more than 6 months		
a) Unsecured, considered good	0	0
b) doubtful		
(2) Others		
a) Unsecured, considered good	0	0
b) doubtful	0	0
	<b>0</b>	<b>0</b>



प्रधान सचिव, समूह  
Pranab Kumar Saha



Note 10 Cash and Bank Balances		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
<b>I. Cash and cash equivalents</b>		
(a) Balance with Banks	1,00,000	1,00,000
Current Accounts		
Fixed deposit accounts		
Interest accrued & due on FD		
(b) Cash on hand	0	0
	<b>1,00,000</b>	<b>1,00,000</b>

Note 11 Short Term Loans And Advance		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
1) Unsecured, Considered Good		
Advance for Purchase of goods	0	0
2) Others		
Input sales tax and Cenvat credit	0	0
Advance to staff	0	0
TDS	0	0
Deposits	0	0
Balance with Revenue Authorities	0	0
	<b>0</b>	<b>0</b>

Note 12 Other Current Assets		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
<b>Other Current Assets</b>		
Preliminary expenses to the extent not written off & pre operative expenses	0	0
Other current assets	0	0
	<b>0</b>	<b>0</b>



श्री. वसुदेव शर्मा  
 Branch Manager Sehe



Note 13 Revenue from operations		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
1. DONATION RECEIVED	0	0
	0	0
	10,27,770	0
	0	0
		0
<b>Net Sales</b>	<b>10,27,770</b>	<b>0</b>

Note 14 Other Income		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
1) Rental income	0	0
	0	0
Exceptional items		
1) Sale of fixed assets	0	0
	0	0

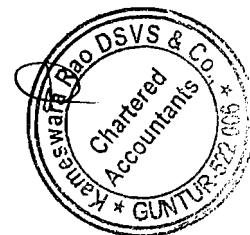
Note 15 Cost of materials consumed		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
Opening stock of Raw Material	0	
Add: Purchases*	0	0
	0	0
Less: Closing stock Raw Material	0	0
<b>Cost of material consumed</b>	<b>0</b>	<b>0</b>

Note 16 Changes in Inventories of Finished Goods		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
(b) Opening Stock Finished Goods	0	0
	0	0
(a) Closing Stock Finished Goods	0	0
	0	0
<b>Net (increase) / decrease</b>	<b>0</b>	<b>0</b>

Note 17 Employee Benefits Expenses		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
(a) Salaries and wages	78,900	0
(b) Staff welfare expenses	0	0
	78,900	0



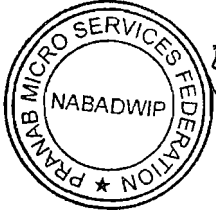
श्री श्री गुरुभ्यो नमः  
 प्रवेश कुमार साहू





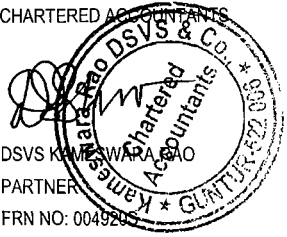
Note 18 Finance Cost		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
(a) Bank charges	0	0
	0	0
	0	0

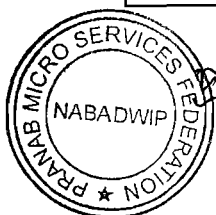
Note 19 Other expenses		
Particulars	As at 31 March 2021	As at 31 March 2020
	Rs	Rs
(a) Rent	19,526	0
(b) Other expenses	78,900	0
(c) Food Donation	75,000	0
(d) education awareness programs	76,912	0
(e) Book Donation	15,000	0
(f) Transportation	1,12,685	0
(g) Power and Fuel	26,985	0
(h) conveyance charges	65,000	0
(i) Electricity	12,450	0
(j) shelter charges	1,24,500	0
(k) water expense	1,98,000	0
(l) Welfare Programs	1,05,870	0
(m) Orphanage Maintainance	38,042	0
<b>Total</b>	<b>9,48,870</b>	<b>0</b>



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 Pranaab Kumar Saha



<b>CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2021</b>		
		For the year ended 31st March, 2021
<b>A</b>	<b>CASH FLOW FROM OPERATING ACTIVITIES</b>	
	Net Profit Before Tax	-
	Adjustments for:	
	Depreciation	-
	<b>Operating Profit before Working Capital Changes</b>	-
	Adjustments for:	
	Decrease/(Increase) in inventories	-
	Decrease/(Increase) in Receivables	-
	Decrease/(Increase) in short term loans & Advances	-
	Decrease/(Increase) in long term loans & Advances	-
	Decrease/(Increase) in other non Current assets	-
	Increase/(Decrease) in Payables	-
	Increase/(Decrease) in Short-term provisions	-
	Increase/(Decrease) in Short-term Liabilities	-
	<b>Cash generated from operations</b>	-
	Income Tax paid	-
	<b>Net Cash flow from Operating activities</b>	-
<b>B</b>	<b>CASH FLOW FROM INVESTING ACTIVITIES</b>	
	Capital expenditure in acquiring Fixed Assets	-
	<b>Net Cash used in Investing activities</b>	-
<b>C</b>	<b>CASH FLOW FROM FINANCING ACTIVITIES</b>	
	Proceeds from issue of share Application Money	-
	Proceeds from Disclosed income Under PMGKY	-
	Dividend paid	-
	<b>Net Cash used in financing activities</b>	-
	Net increase in cash & Cash Equivalents	-
	Cash and Cash equivalents at the beginning of the year	1,00,000
	Cash and Cash equivalents at the end of the year	1,00,000
For KAMESWARARAO DSVS & Co CHARTERED ACCOUNTANTS		
		
DSVS KAMESWARARAO PARTNER FRN NO: 004920 M NO:018396 UDIN:21018396AAAAADH3844 Place: Hyderabad Date: 04/10/2021		
		For and on behalf of the board of PRANAB MICRO SERVICES FEDERATION



19. 25.10.21  
Pranab Kumar Saha