

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), 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  
2023-24

PAN	ABJFA1929J		
Name	ACONEX ENGINEERING SERVICES		
Address	PLOT NO.68 , PONNIAMMAN KOVIL STREET , CHENNAI , 29-Tamil Nadu, 91-INDIA, 600073		
Status	Firm	Form Number	ITR-5
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	589676121291223

## Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	10,44,630
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	10,44,630
Net tax payable	5	3,25,925
Interest and Fee Payable	6	40,406
Total tax, interest and Fee payable	7	3,66,331
Taxes Paid	8	3,66,333
(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by MD ANIS RAZA RAZA in the capacity of  
Partner having PAN BODPR3473Q from IP address 183.82.179.69 on 29-  
Dec-2023 19:15:52 DSC SI.No & Issuer 8194565 & 51721695CN=Capricorn CA 2014,OU=Certifying  
Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ABJFA1929J05589676121291223f756f2917692e1fbce89613e33b33c90ad56ade3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*Deepu*



**A.Y. 2023-2024**

**Company Name :** Aconex Engineering Services

**Financial Year :** 2022-2023

**Address :** No.80/4, 3rd Cross Street,  
Mahaveer Street, Sathya Nagar, Padi  
Ambattur, Chennai - 600050

**PAN :** ABJFA1929J

**Status :** Partnership firm  
**D. O. F. :** 01/01/2017

**Statement of Income**

	Rs.	Rs.
<b>Income from Business &amp; Profession</b>		
-Net Profit/Loss before tax as per Profit & Loss Account	1,044,633	
<i>Add:</i>		
- Partner's Remuneration	1,791,949	
- Depreciation as per Books	48,410	
		<u>2,884,992</u>
<i>Less:</i>		
- Remuneration to Partners - allowable u/s 40b	1,791,949	
- Depreciation as per Income Tax Act	48,410	
		<u>1,840,359</u>
<b>Total Gain</b>		<u>1,044,633</u>
Total income rounded off u/s 288A		<u>1,044,630</u>
<i>Add: Education Cess</i>		313,389
<i>less: TDS Paid</i>		12,536
<i>Add: Late fees</i>		38,323
		<u>40,406</u>
<b>Balance tax payable/ Refund</b>		<u><b>328,010</b></u>

*Ajeeth*



Mr. Ajeeth Kumar Singh

Place : Chennai  
Date: 29/12/2023

Authorised Signatory

**M/S Aconex Engineering Services**

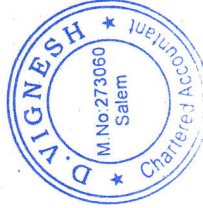
No.80/4, 3rd Cross Street, Mahaveer Street, Sathya Nagar, Padi, Ambattur, Chennai - 600050

Balance Sheet as on 31<sup>st</sup> March 2023

	31.03.2023	31.03.2022	Assets	31.03.2023	31.03.2022
<b>Liabilities</b>					
<b>Partner's Capital Account</b>					
- As per Schedule	100,000	100,000	<b>Fixed Assets</b>	212,505	116,424
			- As per Schedule		
<b>Current Liabilities</b>			<b>Current Assets</b>		
- Partners' Current Account	2,871,978	2,799,669	- Cash and Cash Equivalents	7,868,185	4,622,931
- Sundry Creditors	4,925,869	2,793,331	<b>Other Current Asstes</b>		
<b>Loan Liabilities</b>			- As per Schedule	688,323	460,501
- As per Schedule	510,000	510,000	- Sundry Debtors	-	1,412,904
<b>Provisions Payable</b>					
- As per Schedule	47,776	226,291			
- Provision for Income Tax	313,389	183,468			
<b>Total</b>	<b>8,769,012</b>	<b>6,612,759</b>	<b>Total</b>	<b>8,769,012</b>	<b>6,612,759</b>

As per my report of even date

For DHANDAPPANI VIGNESH  
**CHARTERED ACCOUNTANTS**



*Dhandappani Vignesh*

DHANDAPPANI VIGNESH  
**Proprietor**

Membership No: 273060

UDIN : 23272060 BHRGSK7717

Place: Chennai

Date: 29/12/2023

M/S Aconex Engineering Services

**Ajeeth Kumar Singh** Partner  
**Mohammad Anis Raza** Partner

**M/S Aconex Engineering Services**

No.80/4, 3rd Cross Street, Mahaveer Street, Sathya Nagar, Padi, Ambattur, Chennai - 600050

**Trading and Profit and Loss Account as on 31<sup>st</sup> March 2023**

Particulars	31.03.2023	31.03.2022	Particulars	31.03.2023	31.03.2022
To Purchases	7,825,294	4,902,086	By sale of Services	15,791,650	10,133,947
To Conveyance	303,230	243,669			
To Travelling expenses	108,017	35,316			
To Other Expenses	98,005	2,920,796			
To Custom Duty	175,874	125,140			
To Audit Fees	15,000	4,500			
To Postage & Courier	5,988	6,580			
To Business Promotion	405,117	186,278			
To Repairs and Maintenance	41,126	83,385			
To Bank Charges	1,042	408			
To Food & Accommodation	7,357	-			
To Bonus	242,900	-			
To Office Expenses	52,700	-			
To Salary Paid	3,391,594	-			
To Staffwelfare	6,871	-			
To Advertisement	2,858	-			
To Rent Paid	180,000	-			
To Marketing Expenses	22,684	-			
To Professional Charges	6,374	-			
To Accounting Charges	14,626	-			
To Depreciation	48,410	24,740			
To Net Profit c/f	2,836,582	1,601,049			
	<b>15,791,650</b>	<b>10,133,947</b>		<b>15,791,650</b>	<b>10,133,947</b>

As per my report of even date

**M/S Aconex Engineering Services**

**Ajeeth Kumar Singh** Partner  
**Iohammad Anis Raza** Partner

Place: Chennai

Date : 30/09/2023

**M/S Aconex Engineering Services**

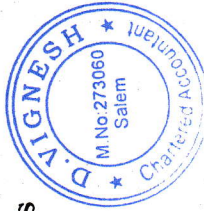
No.80/4, 3rd Cross Street, Mahaveer Street, Sathya Nagar, Padi, Ambattur, Chennai - 600050

**Net Profit Appropriation Account as on 31st March 2023**

Particulars	(Amount in Rs.)	
	31.03.2023	31.03.2022
To interest on capital		
To Remuneration	1,791,949	1,020,000
To Net profit Before Tax	1,044,633	581,049
	<b>2,836,582</b>	<b>1,601,049</b>
By Net Profit b/d	2,836,582	1,601,049
To Provision for Income Tax	313,389	183,468
To Net profit after Tax	731,244	397,581
(Transfer to Partners A/c)		
	<b>1,044,633</b>	<b>581,049</b>

As per my report of even date

For DHANDAPPANI VIGNESH  
**CHARTERED ACCOUNTANTS**



DHANDAPPANI VIGNESH

Proprietor

Membership No: 273060

UDIN : 23273060 BHRGSKT7717

Place: Chennai

Date: 29/12/2023

**M/S Aconex Engineering Services**

**Ajeeth Kumar Singh**

Partner

**Mohammad Anis Raza**

Partner

**M/S Aconex Engineering Services**

No.80/4, 3rd Cross Street, Mahaveer Street, Sathya Nagar, Padi, Ambattur, Chennai - 600050

**Schedules To Balance Sheet**

Particulars	(Amount in Rs.)	
	31.03.2023	31.03.2022
<b>i Partners' Capital Account :</b>		
-Ajeeth Kumar Singh - Capital Account	50,000	50,000
-Mohammad Anis Raza - Capital Account	50,000	50,000
<b>Total</b>	<b>100,000</b>	<b>100,000</b>
<b>ii Partners' Current Account :</b>		
<b>Partners' Current Account</b>		
- Ajeeth Kumar Singh - Current Account	1,007,868	1,404,835
- Mohammad Anis Raza - Current Account	1,864,111	1,394,834
<b>Total</b>	<b>2,871,978</b>	<b>2,799,669</b>
<b>iii Loan Liabilities:</b>		
<b>Unsecured Loan From Partner</b>		
- Loan from Partners	510,000	510,000
<b>Total</b>	<b>510,000</b>	<b>510,000</b>
<b>iv Provisions Payable:</b>		
- Remuneration Payable		
- Audit Fees	15,000	10,000
- Gst Payable	32,776	130,673
- Expenses Payable	-	85,654
- Provision of Tax		183,468
<b>Total</b>	<b>47,776</b>	<b>409,795</b>
<b>vi Current Assets :</b>		
<b>b) Cash and Cash Equivalents</b>		
- Cash in hand	10,386	7,496
- Cash at Bank	7,857,799	4,615,435
<b>Total</b>	<b>7,868,185</b>	<b>4,622,931</b>
<b>vii Other Current Assets :</b>		
- TDS Receivables	38,323	10,501
- GST Credit Ledger	-	
- Rental Advance	650,000	450,000
<b>Total</b>	<b>688,323</b>	<b>460,501</b>

Place: Chennai

Date: 29/12/2023


**Partner's Capital Account as on 31st March 2023**

(Amount in Rs.)

Particulars	Ajeeth Kumar Singh		Particulars		
	31.03.2023	31.03.2022		31.03.2023	31.03.2022
To Cash / Bank	1,658,564	85,000	By Opening Bal B/fd	1,404,835	777,551
			By Remuneration	895,975	510,000
			By Share of Profit (50%)	365,622	202,284
To Closing Balance	1,007,868	1,404,835			
<b>Total</b>	<b>2,666,431</b>	<b>1,489,835</b>	<b>Total</b>	<b>2,666,431</b>	<b>1,489,835</b>

(Amount in Rs.)

Particulars	Mohammad Anis Raza		Particulars		
	31.03.2023	31.03.2022		31.03.2023	31.03.2022
To Cash / Bank	792,320	85,000	By Opening Bal B/fd	1,394,834	767,550
			By Share of Profit (50%)	365,622	20,284
			By Remuneration	895,975	560
To Closing Balance	1,864,111	703,394			
<b>Total</b>	<b>2,656,431</b>	<b>788,394</b>	<b>Total</b>	<b>2,656,431</b>	<b>788,394</b>

Place: Chennai

Date: 29/12/2023