INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

	Nan	16						PAN				
	PR	EMSHREE DEVELO	PERS					AA	NFP6051B			
THE	Flat	/Door/Block No		Name Of Premise	es/Buildi	ng/Village		Form N	Form No. which has been electronically			
NAND	-			G V MALL				has bee				
TRO ON	Roa	d/Street/Post Office		Area/Locality		transm	transmitted					
AL INFORMATICE OF ELECTRITICAL TRANSMISSION				BAORIN ROAD				Status	Status Firm			
RAN	Tov	vn/City/District	· · · · · · · · · · · · · · · · · · ·	State Pin/ZipCode				Aadh	aar Numb	er/Enrollment ID		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	PA'	TNA	All the second	BIHAR 800001								
PE	Desi	ignation of AO(Wai	rd/Circle) [IT	O WARD 5(4),PATNA	O WARD 5(4),PATNA				Original or Revised ORIGINAL			
	E-fi	ling Acknowledgem	ent Number	307555571260918		a aya sa sa ya	Date(I	DD/MM/	YYYY)	26-09-2018		
	1	Gross total income			A. A. S. C.			1		0		
	2	Deductions under Cha	apter-VI-A					2		0		
	3	Total Income	Tarana da la companya		, (3		0		
Æ	3a	Current Year loss, if a	anv					3a		643504		
INCOME	4	Net tax payable								0		
TAX THEREON	.5	Interest and Fee Paya	ble	CONTRACTOR OF THE PARTY OF THE				5		0		
N O THE	6	Total tax, interest and						6		0		
COMPUTATION AND TAX TI	7	Taxes Paid	a Advanc	e Tax	7a		()		and the second		
TUY T G	,	Taxes raid	b TDS		7b		() -				
OMPU			c TCS		7c		()				
. 0			4	sessment Tax	7d		()				
			1	xes Paid (7a+7b+7c +	7d)			76		0		
	8	Tax Payable (6-7e))					8		0		
	9	Refund (7e-6)				e e e e e e e e e e e e e e e e e e e		9		0		
	10	Exempt Income		griculture				1()			
				thers			<u> </u>					

This return has been digitally signed by PRAVIN KUMAR in the capacity of PARTNER

having PAN AELPK8755M from IP Address 103.206.11.121 on 26-09-2018 at PATNA

Dsc SI No & issuer

2280665215173539955CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

Name: Address(O): M/s PREMSHREE DEVELOPERS

-, G V MALL, BAORIN ROAD, PATNA, BIHAR-800001

Permanent Account No:

AANFP6051B

Date of Incorporation:

06/04/2011

Status:

Previous year:

Partnership Firm

Resident Status

Resident

Ward/Circle:

2017-2018

Assessment Year:

2018-2019

ITO WARD 5(4),PATNA/5

Return:

ORIGINAL

Nature of Business or

Profession

DEVELOPING AND SUB DIVIDING REAL ESTATE INTO LOTS - 07003

	Computation	of Total Incor	ne		
Income Heads			Income Before Set off		Income After Set of
Income from House Property			0		0
Income From Business or Profession			-643504		0
Income from Capital Gains			0		
Income from Other Sources			0		0
Gross Total Income			4 · 4		0
Less : Deduction under Chapter VIA			:		0
Total Income					0
Rounding off u/s 288A					0
Income Taxable at Special Rate	· .		en de la companya de	0	 - -
	TAX C/	ALCULATION	M		
Tax Payable Amount Payable					
Tax Rounded Off u/s 288 B	COMPRE	· · · · · · · · · · · · · · · · · · ·			C
	COMPRED	IENSIVE DETAIL	:		
			- <u> </u>	·	
Income from Business & Profession Details	<u>S</u>				
BUS-1					ı
Net Profit As Per P&L A/c			-643504		
Add:Items Inadmissible/for Separate Consideration	•		17348		
Depreciation Separately Considered		17348			

-643504
17348
17348
-626156
17348
17348
-643504
0
-643504
0
-643504
•

Nature of Loss	Asses. Year	Loss C/F		
Jnabsorbed Depreciation	2018-2019	17348		······································
Business Income(Ordinary)	2018-2019	626156	en e	

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
PRAVIN KUMAR	50	0	0	-321752
ANAND KISHORE DEEPAK	50	. 0	. 0	-321752
Total		0	0	-643504

Return Filing Due Date :	30/09/2018	4	Return Filing Section :	139(1)
Due Date Extended upto :	31/10/2018		Notification No :	225/358/2018/ITA.1I
Interset Calculated Unto	26/09/2018	•		

Verified By : PRAVIN KUMAR

Brown Brown



C. KUMAR & ASSOCIATES Chartered Accountants



Office: 132, 1st Floor Lok Nayak Jai Prakash Bhawan, Dakbunglow



Crossing, Patna - 800001 + 91-9631132058 / +91-7870752700 E-mail:- chandanjeeca@gmail.com

MAR & ASSOCIATES Partered Accountants



FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

we represent the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 0 ending on 31/03/2018 attached herewith, of PREMSHREE DEVELOPERS -G V MALL, BAORIN ROAD, P MALL, BAORIN ROAD, P

that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the <u>Profit and loss account</u> are in agreement with the books of account maintained at the <u>Profit and loss account</u> are in agreement with the books of account maintained at the <u>Profit and loss account</u> are in agreement with the books of account maintained at the <u>Profit and loss account</u> are in agreement with the books of account maintained at the <u>Profit and loss account</u> are in agreement with the books of account maintained at the <u>Profit and loss account</u> are in agreement with the books of account maintained at the <u>Profit and loss account</u> are in agreement with the books of account maintained at the <u>Profit and loss account</u> are in agreement with the books of account maintained at the <u>Profit and loss account</u> are in agreement with the books of account maintained at the <u>Profit and loss account</u> are in agreement with the books of account maintained at the <u>Profit and loss account</u> are in agreement with the books of account maintained at the <u>Profit and loss account</u> are account maintained at the <u>Profit and loss account</u> are account maintained at the <u>Profit and loss account</u> are account maintained at the <u>Profit and loss account</u> are account maintained at the <u>Profit and loss account</u> are account maintained at the <u>Profit and Indiana account</u> are account maintained at the <u>Profit and Indiana account</u> are account maintained at the <u>Profit and Indiana account</u> are account maintained at the <u>Profit and Indiana account</u> are account maintained at the <u>Profit and Indiana account</u> are account maintained at the <u>Profit and Indiana account</u> are account maintained at the <u>Profit and Indiana account</u> are account maintained at the <u>Profit and Indiana account</u> are account maintained at the <u>Profit and Indiana account</u> are account maintained at the <u>Profit account</u> and account maintained at the <u>Profit account</u> are account maintained at the <u>Profit account</u> account maintained at the <u>Profit account</u> are ac

- the following observations/comments/discrepancies/inconsistencies; if any:
- h Subject to above,-
- bave obtained all the information and explanations which, to the best of <u>Our</u> knowledge and belief, were necessary for the purposes of the audit.
- Dur opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears our knowledge and belief, were necessary for the examination of the books.
- Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read
 - the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
 - the case of the Profit and loss account of the Loss of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said <u>SCD</u> and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

USA : JUNE 178.	cation Type Observations/Qualifications
M.G.	
His Report	Patna Name <u>CHANDAN KUMAR</u>
Cans	<u>24/09/2018</u> Membership Number <u>433108</u>
	FRN (Firm Registration Number) <u>021937C</u>
	Address 132 JAI PRAKASH BHAWAN DAKBUN
	GLOW CROSSING, , PATNA, BIHAR, 8

FORM NO. 3CD [See rule 6G(2)]. Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1			of the assessee			P	REMS	HREE DEV	ELOPERS			
2		ddre				-,G \	V MAI	L.BAORII	N ROAD, , P.	ATNA R	HAD ON	0001
3	P	erma	nent Account Numl	ber (PAN)		AAN	VED604	51B	,,,,,	X111/A, D	111/41, 00	0001
4	W	hetl	er the assessee is li	iable to pay indirect ta	x like excise	Yes						
1000000	a	uty,	service tax, sales ta	ix, goods and services	tax customs			40			, Y	
1	di	uty,e	tc. if yes, please furi	nish the registration nu	mber or GST			*			3	
NAME OF TAXABLE PARTY.	nı	ımbe	er or any other iden	ntification number alle	otted for the			7.5				
i	sa	me										
į.	SI		Туре			Ti	Registr	ation Num	her		*	
ĺ	N	0.						ation I (un)	DC1			
1	1		Goods and Services	Tax BIHAR		- 1	10AAN	FP6051B12	<u>70</u>			
1	2		Goods and Services	Tax JHARKHAND	Pagaragia,	2	20AAN	FP6051B17	ZP			
5		atus				Firm						
6			us year from	أواريا المعوافة الأفارية بالمراجع الأعار	And the second	01/04	1/2017	to 31/03/201	8		v.d*	
4			ment Year			2018	-19					
8	ln	dicat	e the relevant clause	e of section 44AB unde	r which the a	udit	has be	en conduct	ed			
	SI	- 1	Relevant clause of s	section 44AB under wh	nich the audit	has t	been co	onducted			11 1 11 11	
1	No											
9	1	- 1	Clause 44AB(e)- Pro	fits and gains lower tha	n deemed proi	iit u/s	44AD					
9	a	[1]	firm or Association	n of Persons, indicate r	names of parti	ners/i	membe	ers and the	r profit shar	ing ratios	s. In case	
	NI-	me	AOP, whether sha	res of members are ind	eterminate or	unki	nown ?)				
	l iva	me					W			Pi	rofit Shar	ring Ratio
	D.	avin i	Kumar							(%		
1			Kumar Kishore Deepak	- /-/		- 14			SUMP.	50)	
9	b	If	there is any change	a in the neutrons of the						50)	
i -		nı	eceding year the na	e in the partners or marticulars of such change	embers or in	then	r profii	sharing r	atio since th	e last da	te of the	No
	Da	te of	change Name	of Partner/Member	ge.		C. D.		and the second of the second	seen territoria.		
			Traine				ont N	ew R	emarks			
						aring		ofit				
					rai	io		naring ntio				
10	a	N	ature of business or	profession (if more that	n one bugine	co or	nucfac	aion is				
		of	every business or p	rofession).	ar one ousme	33 UI	protes	Sion is car	iea on aurii	ig the pre	vious ye	ar, nature
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	RE	ALE	STATE AND RENT	ING SERVICES	D	evelo	ning ar	nd sub-divid	ling real esta	te into los	Cod s 0700	
10	b	If	there is any change	in the nature of busine	ss or professi	on, th	ne part	iculars of s	uch change	te mito io		No
	Bus	ines	S	Sector	St	ıbSec	ctor		arti chango		Cod	
	Nil			*	and the state of	- 4					Cou	
11		W	hether books of acco	ounts are prescribed un	der section 4	4AA	, if yes	, list of bo	oks so presc	ribed	1	Yes
)KS P	rescribed	The National Control of the Server of					- F-2000			
	CAS	SH B	OOK, LEDGER, VO	DUCHER AND RELAT	ED DOCUME	ENTS	1	Colonia C	The state of the 	1		
11	b	Lis	st of books of accou	nt maintained and the	address at wh	ich th	he bool	ks of accou	nts are kept	(In case	books of	faccount
and the same of th		arc	mamiamed in a col	inputer system, mention	n the books of	t acco	ount ge	enerated by	such compi	iter cuete	m Iftha	hooles of
Contract to the state of		aci	counts are not kept a	it one location, please fu	irnish the add	resse	s of lo	cations alo	ng with the c	letails of	books of	accounts
-	_	1112	intamed at each loc	ation.) Same as 11(a) a	bove		*******					
- 1	800	ks m	aintained	Address Line 1	Address Lir	ne 2		City or	Town or	State	PinC	ode
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	OH('HE	OOK, LEDGER, V R AND RELATED	-,G V MALL	BAORIN RO	OAD	15 pt. 18	PATNA	a komenya wasa sa sa	BIHAR	80000	01
			ENTS				1000		loguaid F igura			
10				nt and nature of relevar	nt documents	ever	nined	Some on 11	(b) ob	1 1 1 1 1 P		
		ks E	xamined		documents	cail	iiiicu.	Same as 11	(v) above		-	
				UCHER AND RELATI	D DOCUME	NTS						
2 1	Vhe	ther	the profit and loss ac	count includes any pro	fits and gains	36690	eghla c	n procume	tiva besis 'f	von != 1'	204241	
a	mo	unt a	nd the relevant sect	ion (44AD, 44AE, 44A	F 44R 11D	133CS	BR A	MARDD C	uve dasis, if	yes, indic	ate the	NO
C	r ar	ıy ot	her relevant section).	ч, тты, 14 DI	, 44	υυA,	4400 0 , C	iapier XII-C	, First Sc	nedule	
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	lil			The State of the S			80	7 1. 7. 4. 5	e e in kolonitergest. De harris in her		Amo	unt
3 a		Me	thod of accounting	employed in the previo	us vear M	ercan	itile sys	tem	n dignal have the	1907 S. 1907 S		
										and the same	A Company of the Company	



	13 b	whether the	re has been o	n 1						
	13 c	the immediat	tely precedin	ny chang	e in the n	nethod o	f accounting or	n=1		method employed
	Port	t answer to	(b) above is i	n the off	s year.		e danting el	nployed vi	s-a-vis the	method employed ereof on the profit
-	Particu	ılars	10 1	i ule allii	rmative, g	give deta	ils of such cha		Ary er	- mod employed
,	3/a /.	Whether any	adjustment i	e requi			- such cha	ige, and t	ne effect th	ereof on the profe
l h	3 e 11	icome comp	utation and d	isolomie isolomi	d to be n	nade to t	he profits or lo	Increase	in profit(F	ereof on the profit Rs.) Decrease in the the provisions
	ICDS	answer to (c	d) above is in	the	standard:	s notified	he profits or lo under section s of such adju- in profit(P)	oss for con	nplying wi	th the provision
	Total			the affirm	native, g	ive detail	s of such adia	145(2).		provisions
13	fotal					Increase	in profit(Rs.)	siments.		
	ICDS	isclosure as p	er ICDS				- Profit(ICS.)	Decrease	in profit(F	Rs.) Net effect(Rs
14										Ther effect (Rs
14	a Me	thod of valu	ation of closi				Disclosure previous year.		V 10 1	
[14]	D In	case of devia	ation from the	ng stock	employed	d in the r	revious			
	the	profit or loss	5, please form	e method	of valua	tion pres	cribed under		1	AT COST
heli	Particular	.s	Turi	1511:			ander s	ection 145	A, and the	AT COST effect thereof on
13	Jive the	following pa	rticulars of the			antwik s	to stock-in-tra			or thereof on
1 10	a) Descri	ption of capi	tal asset	e capital	asset con	verted in	to stock in a	increase in	profit(Rs.)	Decrease in
				(W. Lating)	Alvan Cilia	Nation :	an-in-tra			- m pre
		District Anna Britania			40.00	Medically in the	(b)	Date	of (c) (ost of (d) Ame
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16 A	mov						gradu (Mg.Sh		1	[]]
16 A	nounts n	ot credited to	the profit ar	nd le=	era e geral	n e Veres				is convert
roja	I he it	ems falling v	the profit ar within the sec	id ioss ac	count, be	ing:-		*	The Company	stock-in tr
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16 b	INI			L. S.	min a second field	73		1,12		
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	tax, w	nere such cre	dits. drawback	s, refund	of duty of	customs	or excise or se as due by the a	er en er klæst ditt.		mount
16 c	Descrip	otion	, grawbac	Ks or refi	and are a	dmitted a	is due by at	rvice tax,	or refund o	Sales toy and
10/6	Escalat	ion claims ac	cepted durin			100 min 11	ade by the a	uthorities c	oncerned	sales tax or value
	Descrip	tion	- opted durin	g the pre	vious yea	r				nount
16 d	11411	The second second				Ž.		tina seriyasiya i	September 1	
	Any oth	er item of in	Come		energery server		1///	to the telescope is	An	nount
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	Nil				4.	- 1 To 1 T	-44		Marie Artis	
	Capital r	eceipt, if any			METT	tion and	////		Am	ount
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where	any lan	d or building	or both is						Amo	ount
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18 Portion I					aistal Alesai		Pinc	ode	Considera	or assessed of assessable
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4(a	a)	referr	ed to in cla	use (ix) of su	b-section	n (2) of se	ction 56	? (b) If ye	der the s, pleas	head Income se furnish the	follo	other sour wing detail	ces as	No
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E	(a)	Whether	the assessed	has inc	urred exp	penditure du	ring the	previous v	ear by wa	v of inte	rest or of si	nilar natur	No
		exceedii	ig one crore	rupees a	is referre	d to in sub-s	section (l) of section	on 94B.	iy or mi	icsi oi oi sii	iiiiai iiatui (110
L		(b) If ye	s, please fur	nish the	following	g details	the state of		The Name of		The second	. National A	
		Sl No.	Amount	(in Rs.)	Earning		Amount	(in Rs.) of De	tails o	f interest	Details of	f interes
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C	(a)		the assessed	has ent	ered into	on imporm	iggible e	vaidamas a			C 1		1
	(4)	during th	ne previous y	ear (Thi	is Clause	is annlicahl	e from 1	ot April 20	irrangeme	ent, as re	eterred to in	section 96,	No
-		(b) If yes	s, please furr	ish the	following	details	C HOIII I	st Aprii,20	119).				
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31	a	Particula	rs of each lo	an or de	posit in a	n amount ex	ceeding	the limit s	pecified i	n section	1 269SS take	en or accent	ted during
		the previ	ous year :-			(A. 1842)			promise i	500110.	1 20) DD turk	on or accept	cca daring
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advance is received is received from whom specified advance is received otherwise to by a cheque or boundered by a cheque			or der	ositor or pers	on depos	itor or perso	on from	availa lender	ble with , or de	the ass	esse or	e)of the person	of loa any s	n or deposit o pecified advanc
clearing system through bank account during previous year Nil Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in sect 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during								from	whom sp	pecified	adv	vance is	receive by a	d otherwise that cheque or ban
Nil Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in sect 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during										•			clearinį bank a	g system through a
Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in sect 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during					<u></u>			<u> </u>					previou	is year
	31 e	\neg	Particulars of	of repayment o	f loan or d	leposit or any	y specific	ed adva	ance in an	amoun	t exc	eeding th	e limit	specified in section
					C OI Dank	uran winch	15 1101 al		mi payee	oneque	a		., 00 0a	dun dunng ti

	5.1	io Name	n me ie	naer, A	dress of the positor or per	lender, or	Permanent	Account 1	Vumber (:4	Amount	-C
		or depos	sitor or p	erson de	positor or per	son from	available wi	ith the asse	essee)of the	of loon	or repayn
	1	Irom w	nom spec	ified wh		advance	lender, or	depositor	Or nercon	ony one	or deposit
		advance	is receive	d is i	received	t	from whom	specified	advance is	received	ined adva
		1			e et e e	1	received	-positiou	advance is	by a ob	otherwise the eque or b
							127 B			draft or w	eque or b se of electro
	- 1								*	clearing sy	se of electro
			,				- * · · · ·			bank acco	ount during
	Nil					r 11 1	<u> </u>		7	previous y	ear
Note:		ulars at (c)	(d) and (a) nood =		100				P	
taken	or acce	pted from	Governm	ent Gov	ot be given in	the case of	f a repaymen	nt of any loa	an or deposi	t or any spe	ecified adva
or Pro	vincial	Act)				, , c	are company	of a corpc	oration estat	olished by a	a Central, St
32 a	Deta	ils of brou	ght forwa	rd loss o	r depreciation	allarra				_	
	S.No)	Assessme	nt Year	Nature of loss	/ollowance,	in the follow	wing mann	er, to extent	available	
					rature of loss	anowance	Amoun	it Amount	Order U/	Remarks	The strange of
							as	as	S and	Additional t	d warry.
	Nil				1			d assessed		el det a	
32 b	Whe	ther a chan	ge in shar	eholding	of the comparevious year c	ny has taka	n place in th				
	the le	osses incur	red prior	to the pr	evious year ca	annot be al	lowed to be	e previous	year due to	which Not	Applicable
_	section	on 79.	-		- vous your o	unior oc ai	lowed to be	carried for	ward in ter	ms of	
32 c	When	ther the ass	sessee has	incurred	any speculati	on loss refe	erred to in ac	otio - 72 1			
	If yes	, please fur	nish the			OH 1055 TCTC	Tred to III se	ection /3 at	iring the pre	vious year.	. No
<u> </u>	detail	ls below								100	er en vila
2 d	Whet	her the ass	sessee has	incurred	d any loss ref	erred to in	section 73A	in respect	of one on a	-:C-11 :	
	durin	g the previ	ous year	£11			7371	in respect	or any spe	cified busin	ness No
	If yes,	, please fur	nish detail	s		E and a sec		s Agrady symb			
2 e	of the										
2 Je .	in cas	e of a comp	pany, plea	se state tl	hat whether the	e company	is deemed to	be carrying	o on a specii	lation busis	2001
<u> </u>									5 on a specu	iction dusir	less
	in yes,	please furr	ish the de	tails of sp	eculation loss	if any	- 1777	144 (A)	data samuali		
3 Secti	on-wis	red during t	ne previou	ıs year		ACRES CONTRACTOR CONTR		The state of the s			
S No	Sect	tion	deduction	is, if any	admissible un	der Chapte	r VIA or Cha	apter III (Se	ction 10A.	Section 104	A) No
Nil	Seci	.ion		Amo	unt	1200	1111	The section of		- Total Total	41) 110
la	Wheth	or thorogon		- <u> </u>			Z//				
u	XVII	BB, if yes	ssee is re	quired to	deduct or col	lect tax as	per the provi	isions of Cl	hapter XVII	-B or Char	ter No
-		,009	* C	The state of the s	The state of the s	A TOTAL CONTRACTOR OF THE PARTY					1.10
	15.410	deduction	Section	Nature	of Total	Total	Total	Amount	Total	Amount	Amount o
- 1	***	and		paymer		famount	amount	of tax	amount	of 4	
		ana			payment	on which	h on which	deducted	on which	deducted	deducted
		collection	1		lor receibi	iriax was	s tax was	or	tax was		
		collection	Barran .	400	of the	required	deducted	AND SECTION AND SE			
		Account		1.2			acauciea	collected			or
		Account Number			nature	to be	or	collected out of (6)	deducted or	collected	collected
		Account			nature specified	to be	e or		deducted or		collected not
		Account Number			nature specified in column	to be deducted or	collected at		deducted	collected	collected not deposited
		Account Number			nature specified	to be deducted or collected	collected at specified		deducted or collected	collected	collected not deposited to the
		Account Number			nature specified in column	to be deducted or	collected at		deducted or collected at less than	collected	collected not deposited to the credit of
		Account Number			nature specified in column	to be deducted or collected	collected at specified		deducted or collected at less than specified	collected	collected not deposited to the credit of the Central
		Account Number			nature specified in column	to be deducted or collected	collected at specified rate out of		deducted or collected at less than specified rate out of	collected on (8)	collected not deposited to the credit of the Central Governmen
		Account Number			nature specified in column	to be deducted or collected	collected at specified rate out of		deducted or collected at less than specified	collected on (8)	collected not deposited to the credit of the Central Governmen out of (6)
	Nil	Account Number (TAN)			nature specified in column (3)	to be deducted or collected out of (4)	c or collected at specified rate out of (5)	out of (6)	deducted or collected at less than specified rate out of (7)	collected on (8)	collected not deposited to the credit of the Central Governmer out of (6) and (8)
	Nil	Account Number (TAN)		ired to fu	nature specified in column (3)	to be deducted or collected out of (4)	c or collected at specified rate out of (5)	out of (6)	deducted or collected at less than specified rate out of (7)	collected on (8)	collected not deposited to the credit of the Central Governmer out of (6) and (8)
b V	Nil Whethe	Account Number (TAN)	see is requ		nature specified in column (3)	to be deducted or collected out of (4)	or collected at specified rate out of (5)	out of (6)	deducted or collected at less than specified rate out of (7)	collected on (8)	collected not deposited to the credit of the Central Governmer out of (6) and (8)
b V	Nil	Account Number (TAN) er the assessills: Tax de	see is requ	Гуре П	nature specified in column (3)	to be deducted or collected out of (4)	or collected at specified rate out of (5)	r tax collect	deducted or collected at less than specified rate out of (7) ted. If yes, p	collected on (8)	collected not deposited to the credit of the Central Governmen out of (6) and (8)
b V	Nil Whethe	Account Number (TAN) er the assessible: Tax de and co	see is requeduction of	Гуре II of f	nature specified in column (3)	to be deducted or collected out of (4)	or collected at specified rate out of (5)	r tax collecter the state	deducted or collected at less than specified rate out of (7) ted. If yes ,p	collected on (8)	collected not deposited to the credit of the Central Governmer out of (6) and (8)
b V	Nil Whethe	Account Number (TAN) The assessible: Tax de and co Account	see is requ	Гуре II of f	nature specified in column (3)	to be deducted or collected out of (4)	or collected at specified rate out of (5)	r tax collecter the state	deducted or collected at less than specified rate out of (7) ted. If yes ,p	collected on (8)	collected not deposited to the credit of the Central Governmen out of (6) and (8)
b N	Nil Whethe	Account Number (TAN) er the assessible: Tax de and co	see is requeduction of	Гуре II of f	nature specified in column (3)	to be deducted or collected out of (4)	or collected at specified rate out of (5) deducted or of Whether tax decontain all	r tax collecter the state ducted or cost information details/trans	deducted or collected at less than specified rate out of (7) ted. If yes ,p ement of If full fool about desactions training to the collected on about training traini	collected on (8)	collected not deposited to the credit of the Central Governmer out of (6) and (8)
b N	Nil Whethe	Account Number (TAN) The assessible: Tax de and co Account	see is requeduction of	Гуре II of f	nature specified in column (3)	to be deducted or collected out of (4)	or collected at specified rate out of (5) deducted or of Whether tax decontain all	r tax collecter the state ducted or cost information details/trans	deducted or collected at less than specified rate out of (7) ted. If yes ,p ement of If full fool about desactions training to the collected on about training traini	collected on (8)	collected not deposited to the credit of the Central Governmer out of (6) and (8)
b V	Nil Whethe he deta S.No	Account Number (TAN) The assessible: Tax de and co Account	see is requeduction of	Гуре II of f	nature specified in column (3)	to be deducted or collected out of (4)	or collected at specified rate out of (5) deducted or of Whether tax decontain all	r tax collecter the state ducted or cost information details/transare require	deducted or collected at less than specified rate out of (7) ted. If yes ,p ement of If full full full full full full full	collected on (8) lease furnis not, plurnish list tatalls/ unsactions nich are	collected not deposited to the credit of the Central Governmen out of (6) and (8)
b V	Nil Whethe he deta B.No	Account Number (TAN) or the assessible: Tax de and co Account I (TAN)	see is requeduction of the second sec	Type I f	nature specified in column (3)	to be deducted or collected out of (4) ement of tax or Date furnishing if furnishing if furnishing in the deducted out of (4)	or collected at specified rate out of (5) of Whether tax declared tax	r tax collecter the stateducted or consinformation details/tranare required.	deducted or collected at less than specified rate out of (7) ted. If yes ,p ement of If full full full full full full full	collected on (8) lease furnis not, plurnish list tails/ unsactions nich are ported.	collected not deposited to the credit of the Central Governmer out of (6) and (8)
b V	Nil Whethe he deta B.No	Account Number (TAN) or the assessible: Tax de and co Account I (TAN)	see is requeduction of the second sec	Type I f	nature specified in column (3)	to be deducted or collected out of (4) ement of tax or Date furnishing if furnishing if furnishing in the deducted out of (4)	or collected at specified rate out of (5) of Whether tax declared tax	r tax collecter the stateducted or consinformation details/tranare required.	deducted or collected at less than specified rate out of (7) ted. If yes ,p ement of If full full full full full full full	collected on (8) lease furnis not, plurnish list tails/ unsactions nich are ported.	collected not deposited to the credit of the Central Governmer out of (6) and (8)
b V ti	Nil Whethe he deta 3.No il	Account Number (TAN) or the assessible: Tax de and co Account I (TAN)	see is requeduction of the second sec	Type I of form form	nature specified in column (3) arnish the state of the column through the state of the column through the c	to be deducted or collected out of (4) ement of tax or Date furnishing if furnishing if furnishing if furnishing if furnishing if the collection with the collection of the	or collected at specified rate out of (5) deducted or of Whether tax decentain all which a reported (1(1A) or section (1)	r tax collecter the stateducted or consinformation details/tranare required.	deducted or collected at less than specified rate out of (7) ted. If yes ,p ement of If full full full full full full full	collected on (8) lease furnis not, plurnish list tails/ unsactions nich are ported.	collected not deposited to the credit of the Central Governmen out of (6) and (8) sh No ease of
b V ti	Nil Whethe he deta B.No	Account Number (TAN) or the assessible: Tax de and co Account I (TAN)	see is requeduction of the second sec	Type I of form form	nature specified in column (3) arnish the state Due date furnishing	to be deducted or collected out of (4) ement of tax or Date furnishing if furnishing if furnishing in the deducted out of (4)	or collected at specified rate out of (5) deducted or of Whether tax decided contain all which a reported (11A) or sect	r tax collecter the stateducted or consinformation details/tranare required.	deducted or collected at less than specified rate out of (7) ted. If yes, prement of If toollected on about sactions of to be where the collected of the collected on about sactions of the collected on about sactions of the collected on about sactions of the collected of the collected on about sactions of the collected of the c	collected on (8) lease furnis not, plurnish list tails/ unsactions nich are ported.	collected not deposited to the credit of the Central Governmen out of (6) and (8) sh No ease of not Not Applicable

		Nil					201(1 s pay	A)/206C(*able	7)				
35			e of a trading	concern	give and	ntitative detai	ls of	rinicinal	items of o	oods trade	ed		
ادر			e of a trading Item Name	Unit		ucial		ening :k	Purchas- es during	Sales during the previous	Closing s	tock	Shortage excess, if any
	. }	Nil	<u> </u>				134					3.	
35	b	In the cas and by-pr	roducts:-	cturing co	ncern, gi	ve quantitativ	e deta	ils of the p	orincipal i	tems of ra	w material	s, finished	l products
35	bA	Raw mate							• 16 •	CO .	# ¥ 7 * * *	*D	CL
	-		em Name	Unit		Purchases during previous year	the c	Consumpt on durin he orevious year	i- Sales g during the previou year	Closing stock	*Yield of finished products		Shortage excess, if any
	1.5	Nil				<u> </u>	. 13.75	aga es si B	- 2 - 184 2 - 1	george (1911) Georgiaanse (1911)		e de de la companya d	
35	bB		products : Item Name	Uni	t Ope	the	ma ed	nufactur- during previous	Sales du previous		Closing s	tock	Shortage excess, if any
35	bC	By produ	cts:	##							<u> </u>		
	-	S.No	Item Name	Uni	t Ope	the	ma ed	nufactur- during previous	previous				Shortage excess, if any
26	T	Nil	Jan 4*	mnon	dalla aft	ax on distribu	ted.	ofite unde	er section	115-O in	the follow	ing forms	<u>:-</u>
		S.No (a of pr) Total amou	unt (b) ted reductive referre	Amount tion ed to	of (c) A as reducted in referred (1A) section (ii)	mour on l to	nt of (d as pa in) Total id thereor	tax (e)	Fotal tax p	Dates payme	on of
A(<u> </u> a)	Nil Whether clause (2	the assessee 2) of section	has received. 2.If yes, p	ved any a	amount in the	natu wing	re of dividetails:-	dend as re			use (e) of	No
	Γ	Sl No.		Amount r	eceived (in Rs.)				Date of	receipt		
37	Whe	Nil ether any c	cost audit was	carried or	ut								Not Applica
	matt	er/item/va	lue/quantity a	as may be	reported/	tion or disagr	the co	st auditor					Not
38						entral Excise tion or disagr							Applica
	matt	er/item/va	alue/quantity a	as may be	reported	/identified by	the a	uditor				Lagyviji.	44
39	Whe	ether any a	audit was con	ducted ur /identified	nder secti	ion 72A of th auditor	e Fin	ance Act,		elation to	valuation	of taxable	Not Applica
,	matt	er/item/va	alue/quantity	as may be	reported	tion or disagr /identified by or the previou	the a	uditor	1	vious vee			
		ails regard iculars	Previous Ye		ni, ett., 1	or me breaton	.s y ca	Precedin	g previou	s Year			
SI No a	0	al turnover		<u>}</u>		and the state of t	0						3438212
b	of th	ss profit	e	03691		0 %			2900892	2	34382125	8.44%	
<u> </u>	1 uri	nover				(STAPE)							

,	e	Net	profit /		-643504	T -) %		, Mar					
1		Turno			013304		•	//%			1535585		3438212	5 4.47%	
K	t	Stock-	in-	 	7862190			-							
	- 1	Trade	/	1	7002190		C	%			1877654		3438212	5 5 46%	
-	- 1	Turno	/ //er									1	0 .00212.	3.4070	
1		Materi						1							
1	- 1			[%				<u> </u>		100	
H	- 1	consun	- ,											%	
		Finishe	ed			100			1	1.5					
	- 1 -	goods													
L		produc							1						
	Γhe	detail	s require	ed to be i	furnished f	or prin	cipal items	of go	ods trada	d					
4	I F	Please	furnish t	he detail	s of demai	nd raise	ed or refun- alongwith d	diene	ods trade	u or manu	ifactured	or servic	es rendere	d)	
	t	ax Act	, 1961 a	nd Wealt	h tax Act	1957	donowith d	u issuc	a during	the previ	ous year	under an	y tax laws	other than	Income-
Γ		F	inancial	vear to	Name of	other	Tura	etans	oi releva	nt proceed	lings				
		l v	hich d	emand/	Tay low	Onici	Type (D	emand	Date o	f demand	Amount		Remarks		
		. 11	efund rel		1 ax 1aw	45000	raised/Ker	und	raised/r	efund	to the second second	and the second			
		N		ates to			received)		receive	d			44 SET 178		
1	,			20.00000			<u> </u>		444 - 1 gal						
-		VA	s places	Ge assess	see is requi	ired to	furnish sta	tement	t in Forn	No.61 or	Form N	o. 51A o	r Form No	61B2 IC	Va
-	Т	90	s, picase	furnish			1						. I OIII 140	, oib, ii]	.10
	1		Income		Type of	Form		date	for Dat	e .	of Wh	ether th	e Form I	Secret vil	<u> </u>
		INC	.Departi	ment			furnishi	ng	furr	ishing,	if con	taina	c romi	fnot, please	Turnish
			Reporti	ng Entit	y		- 10		furn	ished		rmation	111	st of the	details/
	-		Identifi			11/10		a de			all			ansactions	which
	Gatherine.		Numbe	r		F. Janes J.	7	454		.			details/a	re not repor	ted.
					l A	D.	454	ЙO.				sactions			
	STATE AND STATE				1 1/2	7						required	to be		
		Nil			1	7,000			1 1 1 1 1 1 1 1 1	- Na Na		rted.			1
15		(a)	Whether	the asse	ssee or its i	narent e	entity or alt	omacta				na na mangara	in the second	Market Sept.	
		to i	n sub-se	ction (2)	of section	286	miny of an	cmate	reporting	g entity is	liable to f	urnish th	e report as	referred N	0
		SI	Whet	her reno	rt has No	mo of		11.	e faile, le bl		Maria Wila		Z DENAS A		
-		No.	been	furnish	ed by	mic or	parent entit	y IN	ame c	f altern	ate Date	of fur	nishing		
- 5				ssessee				re	porting	entity	(if of re	port			
1			naren	t entity	or ris		FW.49	ap	plicable) //wii		ann a seas Villa			
		1	altorn	ate rep	or an	V	Al		165 1	277		F		APA H	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		1			orting		100	D 16				1			1
		Nil	entity			Section 2			LA, 1						
-	16		-4.1			A. S.	The second	najate rasual (_{ana} raba							
8	7(0	JIII IV	or due,	please ei	iter expect	ed date	of furnish	ing the	e report			opiniopopii, a	<i>-</i>		
		Brea	ik-up of	total exp	penditure c	of entiti	ies register	ed or n	ot regist	ered under	r the GS7	C·(This C	ilana i	1. 11 0	
_		Apr	11,2019)			20					tile GS	(11115 C	lause is ap	plicable fr	om 1st
1		SI	「otal	amount	Expenditu	re in re	ognost of		100	dunder C	OTC .	44			
A. 30 gen		No.c	of Expe	enditure	Relating	o goods	Relating entities		to Data	under G	21	Nys. v. p. 75	Ex	penditure	
		ii	ncurred	during	or e	ervices	entities	fo11:	w Kelati	ng to oth	er Total	payme	nt to rela	ating to e	ntities
100		tl	he year		exempt		under	ıallın	gregist	ered entition	es regist	erea enti	ties not	registered	under
					GST	110111								T	1
1			logal tra	gile dan da		no Folia	compositi	on	Au.	andari n	A series	i. Higgstagen nur	was grown large		
		Nil					scheme				to Oxe	T' Bard			
41:		-		an egra						4428 j. t	AND PERFE				
								1134				· · · · · · · · · · · · · · · · · · ·		and the contract of	San Brain.
														MAR &	1800

<u>Patna</u>

Name
Membership Number
FRN (Firm Registration Number)
Address

132 JAI PRAKASH BHAWAN DAKBUN
GLOW CROSSING., PATNA, BIHAR, 8
000001,

Filing Details son/Original Original

				Additio	on Details(Fro	m Point No. 18)			
escription of	Sl.No.	Data	D.						
	SI,1NO.	Date of	Date	put to	Amount	Adjustmen	t on account	of	Total Amount
lock of Assets		Purchase	use			MODVAT	Exchange	Subsidy	
							Rate Change	Grant	
arnitures & ttings @ 10%							1 3	·	
otal of Furniture	s & Fitt	tings @ 10%						68 t . 1. Se	
ant & achinery @ 15%								na vyk kara. Nara vyktat	
otal of Plant & N	lachine	ry @ 15%							
ant & achinery @ 40%									
otal of Plant & M	lachine	ry @ 40%							
									

duction Details(From Point No. 18)	
scription of Block of Assets Sl.No. Date of Sale etc. Amount	model interpretation and the control of
rnitures & Fittings @ 10%	e primitiva de la compania de la co
tal of Furnitures & Fittings @ 10%	
unt & Machinery @ 15%	
tal of Plant & Machinery @ 15%	and the second s
nt & Machinery @ 40%	
tal of Plant & Machinery @ 40%	





M/S PREMSHREE DEVELOPER

G. V. Mall, Boring Road, Patna - 800004

BALANCE SHEET AS AT 31ST MARCH 2018

		Amour	it (Rs.)
Particulars	Note No	As on	As on
	Note No.	31.03.2018	31.03.2017
ner's Capital	1	563,543.20	2,613,447.08
Current Liabilities			
Unsecured loan	2	3,989,771.00	2,889,771.00
ent Liabilities			
Sundry creditors	3	766,647.00	1,199,802.00
	4	50,600.00	10,500.00
Other Current Liabilities	5	5,087,001.00	4,325,000.00
	TOTAL RS.	10,457,562.20	11,038,520.08
TTS	•		
current accets	•		
Tangible assets	6	65,869.57	83,217.80
ent assets			
	7	1 /11 15/ 06	0.052.142.20
		•	9,052,143.28
			1,877,654.00
Loans & Advances	9	1,118,348.00	25,505.00
	TOTAL RS.	10,457,562.20	11,038,520.08
	Sundry creditors Liability for Expenses Other Current Liabilities CTS current assets Fixed assets	mer's Capital 1 Current Liabilities Unsecured loan 2 ent Liabilities Sundry creditors 3 Liability for Expenses 4 Other Current Liabilities 5 TOTAL RS. TOTAL RS. Current assets Fixed assets Tangible assets Tangible assets Cash and cash equivalents 7 Inventories 8 Loans & Advances 9	Particulars Note No. As on 31.03.2018 Iner's Capital 1 563,543.20 Current Liabilities 2 3,989,771.00 Unsecured loan 2 3,989,771.00 ent Liabilities 3 766,647.00 Liability for Expenses 4 50,600.00 Other Current Liabilities 5 5,087,001.00 TTS TOTAL RS. 10,457,562.20 TTS 2 1,411,154.96 Current assets 6 65,869.57 Ent assets 7 1,411,154.96 Inventories 8 7,862,189.67 Loans & Advances 9 1,118,348.00

As per our report of even date For, C KUMAR & ASCOCIATES

Chartered Accountants

FRN: 021937C

[CA. CHANDAN KUMAR]

PROPRIETOR

M. No. 433108

₽atna

24/09/2018

Kishore Deepak]

M/S PREMSHREE DEVELOPER

M/S PREMSHREE DEVELOPER

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

			Amoun	t (Rs.)
	Particulars	Note No.	As on 31.03.2018	As on 31.03.2017
VE	ENUE:		1	
)	Revenue from operations	10		34,382,125.00
	Total Revenue			34,382,125.00
)ei	nses:		2001년 1일 1201월	
)	Purchases	40 - 50 11 1 1 1 1 1	4,458,345.00	16,032,927.00
)	Direct Expenses	12	1,222,500.00	3,651,010.00
)	Change in Inventory	. 13	(5,984,535.67)	11,797,296.0
)	Employees benefits expense	14	561,765.00	317,225.0
)	Finance costs	15	1,812.00	4,405.0
	Depreciation and amortization expense	7 <u></u>	17,348.55	19,812.3
)	Other expenses	16	366,269.00	183,865.00
	Total Expenses	- -	643,503.88	32,006,540.36
	t Before Interest on Partner's Capital & er's Remuneration (i.e Book Profit)		(643,503,92)	2,375,584.64
		4 # #	4,335.644.68	
	Interest on Partner's Capital	1	1	
	Partner's Remuneration	Annexure-A		940,090.7
P	rofit (Loss) Before Tax		(643,503.88)	1,535,584.64
	Provision for Tax	a ú		474,495.00
P	rofit /(Loss) after Tax transferred to		(643,503.88)	1,061,089.64

For, C KUMAR & ASSOCIATES

Chartered Accountants

FDN: 0219370

shore Deepak]

[CA. CHANDAN KUMAR]

PROPRIETOR

M. No. 433108

09/2018

ow

M/S PREMSHREE DEVELOPER G. V. Mall, Boring Road, Patna - 800004

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH.2018

Particulars	Amount As on 31.0		Amount (Rs.) As on 31.03.2017
o 2:- Unsecured loan Premshree Bhartiya Construction (AALFP9344F) Premshree Infra (AALFP9343C)	2,389,771.00 1,600,000.00	3,989,771.00	2,389,771.00 500,000.00
	.	3,989,771.00	2,889,771.00
lo 3:- Sundry Creditors Sundry Creditors		766,647.00	1,199,802.00
		766,647.00	1,199,802.60
No 4:- Liabities for Expenses		12,500.00	10,500.00
Audit Fee Payable		18,500.00	
Labour & Wages Payable	* -	15,600.00	·
Salary Payable Accounting Charge Payable		4,000.00	
	- 	50,600.00	10,500.00
No 5:- Other Current Liabilities	engala di Massacia di Santa. Managarah	5,087,001.00	4,325,000.00
Flat Advance from Customers		3,007,001.00	and a supplied of the supplied
The Art		5,087,001.00	4,325,000.00
No 7:- Cash and Cash Equivalents Cash in hand(As certified by Partners)		12,236.39	14,685.00
Balance with Bank (Annexure-B)			2 000 712 04
PNB A/c No. 6575	925,703.48	1	3,099,713.84
Axis Bank A/c No. 33320363	473,215.09	1,398,918.57	5,937,744.44
	-	1,411,154.96	9,052,143.28
No 8:- Inventory			
Stock in Trade	25,710.00		5,654.00
Closing Stock	7,836,479.67	7,862,189.67	1,872,000.00
Work-in-Progress	7,030,477.07	7,502,199,199	
		7,862,189.67	1,377,654.00
No 9:- Loans & Advances		1 20 시 첫 4	25,505.00
IT Refundable Security Deposit (Landwoner)		1,000,000.00	· =
GST Inputtax		118,348.00	· · · · · · · · · · · · · · · · · · ·
		1,118,348.00	25,505.00
No 10:- Revenue From Operation			34,382,125.00
₹lat Sales			34,382,125.00
Tr. 44 Dunchage			
No 11:- Purchase Material Purchase		4,458,345.00	15,032,927.00
■		and the second second	15,032,927.00



NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH,2018

Particulars	Amoun As on 31.	• •	Amount (Rs.) As on 31.03.2017
No12:- Direct Expenses			
Labour & Wages		1,036,850.00	3,565,450.00
Freight & Cartage		185,650.00	85,560.00
Treight & cartage			
		1,222,500.00	3,651,010.00
No 13:- Change In Inventory			4
Opening Stock	5,654.00		45,685.00
Work-in-Progress	1,872,000.00	1,877,654.00	13,629,265.00
			13,674,950.00
i de la companya del companya de la companya de la companya del companya de la companya del la companya de la c	25 210 00	green is seen flagged green.	5,654.00
: Closing Stock	25,710.00	= 0.00 100 CF	1,872,000.00
Work-in-Progress	7,836,479.67	7,862,189.67	
			1,877,654.00
		(5,984,535.67)	11,797,296.00
No 14:- Employees benefits expense			
Salary to staff		547,200.00	307,200.00
Staff Welfare		14,565.00	10,025.00
		561,765.00	317,225.00
No 15:- Finance costs		4 04 0 00	4 405 00
Bank Charges		1,812.00	4,405.00
	1 Avet di Citi y Asia	1,812.00	4,405.00
No 16:- Other Expenses	en en skalen en e	i kiloli sisanwan	
Accounting Charges		24,000.00	18,000.00
Audit Fee		12,500.00	10,500.00
Legal Fee		6,500.00	5,500.00
Electricty & Fuel		85,650.00	18,545.00
Misc. Expense		28,560.00	2,065.00
Postage & Courier		2,565.00	1,985.00
Printing & Stationary		16,554.00	8,565.00
Office Rent		48,000.00	48,000.00
		11,650.00	9,856.00
Telephone & Mobile Expense		58,685.00	25,654.00
Conveyance		41,875.00	32,650.00
Traveling Exp.		17,565.00	-
Interest on IT (16-17)		3,580.00	
GST Fine		8,585.00	2,545.00
Repair & Mentinance		8,585.00	2,343.00



Note No. - 6:- Fixed Assets Statement As Per Income Tax Act as on 31st March 2018

Particulars	of	WDV as on	Addition *	ion *	Doduotion	Total As on	Depreciation	Balance
	Dep.	01.04.2017	Ist Half	2nd Half	neductions *		During the	as on
Furniture & Fixture	10%	9,362.41		Tun Uall		31.03.2018	Year	31.03.2018
Mixture Machine	15%	14.489.05				9,362.41	936.24	8.426.48
Suttering Materials	15%	29,220.07				14,489.05	2,173.36	12,315,69
Vibrator Machine	15%	8,810,28		# H A		29,220.07	4,383.01	24,837.06
Computer	40%	21.336.00			•	8,810.28	1,321.54	7.48874
						21,336.00	8,534.40	12.801.60
Total Rs.		83,217,81						
Previous Year		73.029.85		- 00000	•	83,217.81	17,348,55	65,869.57
				30,000.00		103,029.85	19,812.36	83 217 80
								00:/=/00



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Note No. 11 Partner's Capital as on 31.03.2018

SI.	Name of Partner	Ratio	Opening Capital	Addition	Interest	Remuneration	Profit	Drawings	Closing Balance
) 00 L	1 206 723 54	150 000 00	•	1	(321,751.94)	1,100,000.00	34,971.60
 (Pravin Kumar	20%0	1 306 773 54		•	•	(321,751.94)	456,400.00	528,571.60
7	2 Anand Kisnore Deepak	02.02	1,000,1						
				- 1			(60 502 607)	1 556 400 000	563.543.20
T	TOTAT DA		2 613 447.08	150.000.00	•	•	(043,303,00)	1,230,100,00	
	IOIAL KS.		2017 (010/1	(00000000	40 000 000 1 061 089 64		$326,000,06 \mid 2,613,447.08$
	PREVIOUS VEAR		838,357.50	200,000.00	,	040,000,00	1,004,004	I	

 Annexure-A: Calculation of Partners Remuneration for 2017 - 18		
 I. Book profit as per profit & loss account Profit as per Profit & Loss A/c Less:- Interest on Partner's Capital 	(643,503.88)	(643,503.88)
II. <u>Calculation as per Partnership Deed</u>		Total
Rs. 5,000\- per month each Partner		1
 III. Calculation as per Sec. 40(b) of Income Tax Act, 1961		
(,1) On First Rs. 3,00,000.00 of Book Profit - 90% of Book Profit or 1,50,000.00, wichever is higher		
(,2) On the balance Book Profit - 60% of Book Profit		
 IV. Allowable Partner's Remuneration (Lower of II Or III)		1

