

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 and verified electronically]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name NEERAJ RAI			PAN AAUPR7262B		
	Flat/Door/Block No Sukdeo Nagar	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office Ratu Road	Area/Locality P.O. Hehal				
	Town/City/District Ranchi	State JHARKHAND	Pin/Zip Code 834005	Status Individual Aadhaar Number/Enrollment ID XXXX XXXX 4120		
	Designation of AO(Ward/Circle) Ward 2 Ranchi			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 549490130300318			Date(DD/MM/YYYY) 30-03-2018		
	1	Gross total income			1	756000
	2	Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	606000
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	47586	
5	Interest payable			5	9975	
6	Total tax and interest payable			6	57561	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	57561	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	57561	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 30-03-2018 from IP address 157.42.0.226 and has been electronically verified by NEERAJ RAI in the capacity of _____ having PAN AAUPR7262B on 06-04-2018 12:20:01 from IP address 47.29.42.146 at Ranchi using Electronic Verification Code QVW7W75SSI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s Cloud 9 Builders & Developers
Sukhdeo Nagar, Ratu Road, Ranchi-5 Jharkhand

ASSESSMENT YEAR : 2017-2018 ; FINANCIAL YEAR : 2016-2017

BALANCE SHEET AS ON 31ST MARCH, 2017

CAPITAL & LIABILITIES	Amount		ASSETS & PROPERTIES	Amount	
	Rs.	Ps.		Rs.	Ps.
<u>Proprietor's Capital Account</u> Sri Neeraj Rai	91,44,301.00		<u>FIXED ASSETS</u> Land and Building		78,88,255.00
			Vehicles	7,77,882.00	
			Less: Deprn. @15%	1,16,682.00	6,61,200.00
			<u>CURRENT ASSETS & ADVANCES</u>		
			Loans and Advances		76,882.00
			Sundry Debtors		2,42,880.00
			Work in Progress		5,82,411.00
<u>Current Liabilities & Provision</u>			<u>Cash & Bank Balances</u>		
Audit Fees Payable	15,715.00		Central Bank of India		1,26,333.00
Sundry Creditors & Other Payables	5,01,141.00		Cash in Hand		83,196.00
Total	96,61,157.00		Total		96,61,157.00

In terms of our report of even date

Accounting Policies & Notes : Annexure - 'A'

FOR : M/s Cloud 9 Builders & Developers

Neeraj Rai
(Proprietor)

Date : 07/08/2017
Place : Ranchi

For A J & Co
Chartered Accountant .

Amit Joshi
(Partner)

Name : AMIT JOSHI
Mem No. : 408454
FRN 019048C

