

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2018-19

[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]

AND OF ELECTRONIC THE 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 495611130310319		Date(DD:MM:YYYY) 31-03-2019		

AND TAX THEREON COMPUTATION OF INCOME	1	Gross total income	2	776000	
	2	Deductions under Chapter-VI-A	2	150000	
	3	Total Income	3	626000	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	38831	
	5	Interest payable	5	5421	
	6	Total tax and interest payable	6	44252	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	0
			c TCS	7c	0
d Self Assessment Tax			7d	44252	
e Total Taxes Paid (7a+7b+7c +7d)			7e	44252	
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 31-03-2019 07:19:48 from IP address 157.42.0.226 and has been electronically verified by NEERAJ RAI in the capacity of _____ having PAN AAUPR7262B on 31-03-2019 12:20:01 from IP address 47.29.42.146 at Ranchi using Electronic Verification Code QLS7W75SSI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Neeraj Rai

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

ASSESSMENT YEAR : 2018-2019 ; FINANCIAL YEAR : 2017-2018

BALANCE SHEET AS ON 31ST MARCH, 2018

CAPITAL & LIABILITIES

Proprietor's Capital Account
Sri Neeraj Rai

Amount
Rs. Ps.

93,60,301.00

Current Liabilities & Provision

Audit Fees Payable
Sundry Creditors & Other Payables

15,715.00
3,75,888.00

Total

97,51,904.00

ASSETS & PROPERTIES

Amount
Rs. Ps.

FIXED ASSETS

Land and Building

78,88,255.00

Vehicles

6,61,200.00

Less: Deprn. @15%

99,180.00

5,62,020.00

CURRENT ASSETS & ADVANCES

Loans and Advances

1,26,522.00

Sundry Debtors

1,78,882.00

Work in Progress

6,77,882.00

Cash & Bank Balances

Central Bank of India

2,27,512.00

Cash in Hand

90,831.00

Total

97,51,904.00

Accounting Policies & Notes : Annexure - 'A'

In terms of our report of even date

FOR : M/s Cloud 9 Builders & Developers

For A J & Co
Chartered Accountant

(Signature)
(Proprietor)

(Signature)
(Partner)
Name : AMIT JOSHI
Mem No. : 408454
FRN 019048C

Date : 15/09/2018
Place : Ranchi

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

ASSESSMENT YEAR : 2018-2019 ; FINANCIAL YEAR : 2017-2018

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2018

PARTICULARS	Amount		PARTICULARS	Amount	
	Rs.	Ps.		Rs.	Ps.
To Op. Work in Progress			By Gross Receipts		1,70,92,519.00
To Accounting & Legal Charges		5,82,411.00			
To Audit Fees		72,000.00			
To Bank Charges		15,715.00	By Clsg Work in Progress		6,77,882.00
To Cost of Construction Materials & Carriage		8,214.00	(including material stock)		
To Labour Charges		65,05,413.00			
To Miscellaneous Expenses		75,20,708.00			
To Office Expenses		5,12,776.00			
To Printing & Stationary		3,41,850.00			
To Salary to Staff		72,111.00			
To Telephone		7,59,818.00			
To Tools & Implements		18,777.00			
To Traveling & Conveyance		2,68,353.00			
To Depreciation		2,17,075.00			
To Net profit c/fd		99,180.00			
to Proprietors Capital Account					
		7,76,000.00			
		1,77,70,401.00			1,77,70,401.00

Accounting Policies & Notes : Annexure - 'A'

In terms of our report of even date

FOR : M/s Cloud 9 Builders & Developers

For A J & Co
Chartered Accountant

(Signature)
(Proprietor)

(Signature)
(Partner)

Date : 15/09/2018
Place : Ranchi

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

