

AN 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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name YOGIRAJ ESTATES			PAN AABFY1046R		
	Flat/Door/Block No	Name Of Premises/Building/Village 2K/82 BARIATU HOUSING COLONY		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality BARIATU				
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834009	Status Firm Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) Ward			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 358513151080118		Date(DD/MM/YYYY) 08-01-2018			
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	0	
5	Interest payable			5	0	
6	Total tax and interest payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)			7e	0
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RAJESHWAR KUMAR in the capacity of Partnerhaving PAN AJFPK8407P from IP Address 117.198.25.143 on 08-01-2018 at RANCHIDsc SI No & issuer 2193091927224665625CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

YOGIRAJ ESTATES
2K/82 BARIATU HOUSING COLONY, RANCHI
BALANCE SHEET AS ON 31ST MARCH ,2017

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL A/C</u> (AS PER SCHEDULE A)		4,879,855.80	<u>FIXED ASSTES</u> (AS PER SCHEDULE B)		18,453.00
<u>LOANS & LIABILITIES</u> KRISHNA SINGH		450,000.00	<u>LOANS & ADVANCES</u> AHMAD HASAN	200,000.00	
<u>CURRENT LIABILITIES</u> ELECTRICITY PAYABLE		760.00	KHURSHID ALAM	45,000.00	
TDS PAYABLE		1,810.00	MD FIROZ KHAN	200,000.00	
<u>SUNDRY CREDITORS</u> Anand Kumar Ray	69,800.00		MD MAHMUD ALAM	200,000.00	
Cem Teel	30,500.00	100,300.00	SHUD ALAM	200,000.00	
			YUNUS ALAM	200,000.00	
			MD NASIRUDDIN	200,000.00	
			SHEKH MAKSUD ALAM	10,000.00	
			JANKI DEVI	200,000.00	
			SUNDRI DEVI	500,000.00	1,955,000.00
			SD WITH JSEB		5,020.00
			WORK IN PROGRESS		3,013,110.23
			<u>ADVANCE TO PARTIES</u> Ultratech Cement Limited		175,000.00
			<u>CASH & BANK BALANCE</u> WITH BOI, BARIATU	55,769.57	
			CASH IN HAND	210,373.00	266,142.57
		5,432,725.80			5,432,725.80