

**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 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	SURESH KUMAR SINGH			AOGPS7594K			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-3	
	White House	Shivaji Park					
	Road/Street/Post Office	Area/Locality					
	PO - Hehal	Ratu Road			Status Individual		
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	Ranchi	JHARKHAND	834005	139(4)-Belated			
	Assessing Officer Details (Ward/Circle)			ITO WARD W3(1), RANCHI			
	e-filing Acknowledgement Number			184265810300919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2069995	
	2	Total Deductions under Chapter-VI-A			2	215078	
	3	Total Income			3	1854920	
	3a	Deemed Total Income under AMT/MAT			3a	1854920	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	383735	
	5	Interest and Fee Payable			5	19098	
	6	Total tax, interest and Fee payable			6	402833	
	7	Taxes Paid	a	Advance Tax	7a	150000	
			b	TDS	7b	9009	
c			TCS	7c	0		
d			Self Assessment Tax	7d	243820		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	402829		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10	14566		
		Others					

Income Tax Return submitted electronically on 30-09-2019 16:06:26 from IP address 157.35.247.202 and verified by SURESH KUMAR SINGH having PAN AOGPS7594K using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 03-10-2019

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**


## SURESH KUMAR SINGH

Name of Assessee : **SURESH KUMAR SINGH**  
Father's Name : **SHEO NATH SINGH**  
Address : **White House Shivaji Park PO - Hehal**  
**Ratu Road Ranchi-834005**  
Date of Birth : **01-01-1971** Status : **Individual**  
Permanent Account No. : **AOGPS7594K** Previous Year ended on : **31-03-2019**  
Ward/Circle/Range : **Ward 3(1) Ranchi** Assessment Year : **2019-20**  
Return Filing Due Date : **31-10-2019** Aadhar No. : **217106973125**

### COMPUTATION OF INCOME

#### Income from House Property

Let Out

Flat

Gross Annual Value	54000.00		
Net Annual Value	54000.00		
Less : Deductions u/s 24			
Standard Deduction	16200.00	37800.00	
Shop			
Gross Annual Value	180000.00		
Net Annual Value	180000.00		
Less : Deductions u/s 24			
Standard Deduction	54000.00	126000.00	
Office Rent			
Gross Annual Value	132000.00		
Net Annual Value	132000.00		
Less : Deductions u/s 24			
Standard Deduction	39600.00	92400.00	256200.00

#### Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	396000.00	396000.00	
Rem./Intt. from Partnership Firm			
Exempt Profit from Sashwatam Builders : 14566.00		0.00	396000.00

#### Income from Capital Gain

Long Term

Shop

Sale Consideration	2317000.00		
Less Index cost for purchase of Rs. 550000.00	770000.00	1547000.00	
		1547000.00	
Less : Exemptions			
Shop - Exempt under Sec.54	1760000.00	1760000.00	1547000.00

#### Income from Other Sources

Interest

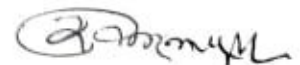
Bank Interest SBI	89926.00		
Saving Bank Interest			
Post Office	1461.00		
CBI	1165.00		
Allahabad Bank	555.00		
SBI	3638.00		
BOI	5906.00		
Other Interest NSC	14720.00	117371.00	

Others			
Gas Subsidy	424.00		
Brokerage	<u>1300000.00</u>	1300424.00	<u>1417795.00</u>
<b>Gross Total Income</b>			
<b>Deductions Chapter VIA</b>			
80C			
Life Insurance		106546.00	
NSC Intt		14720.00	
Tuition Fee		<u>50250.00</u>	150000.00
80D			
Mediclam		<u>20078.00</u>	20078.00
80G			
Donation		<u>70000.00</u>	35000.00
80TTA			
Intt from BOI		5906.00	
Intt from SBI		3638.00	
Intt from Allahabad Bank		555.00	
Intt from CBI		1165.00	
Intt from Post Office		<u>1461.00</u>	<u>10000.00</u>
			<u>215078.00</u>
<b>Total Income</b>			
<b>Rounded off as per section 288A</b>			
			<u>1854917.00</u>
			<u>1854920.00</u>
<b>Tax on Above</b>			368976.00
Add : Education Cess			<u>14759.00</u>
			383735.00
Add : Interest			
U/s 234 B		11235.00	
U/s 234 C		<u>7863.00</u>	19098.00
Net Tax			<u>402833.00</u>
<b>Tax Paid</b>			
Advance Tax			
0000167 - 15-11-2018 - 1 - SBI		150000.00	
TDS			
SBI on 31-03-2019		9009.00	
Self Assessment Tax			
SBI on 30-09-2019		<u>243820.00</u>	<u>402829.00</u>
Net Tax			NIL

**Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)**

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	SBIN0006355	SBI	10066443556	✓

SURESH KUMAR SINGH





**Suresh Kumar Singh**  
Shivajee Park, Hehal,Ratu Road, Ranchi

**Capital A/c as at 31st March 2019**

To Life Insurance	106546.00	By Balance b/d	7193715.69
To I.Tax	89530.00	By House Rent	366000.00
To Scorpio Insurance	11824.00	By Net Profit	396000.00
To Tution Fee	50250.00	By Capital Gain	1767000.00
To Drawings including M Tour	240000.00	By Share Profit Sashwatam Build	14566.00
To Balance c/d	10656926.69	By Income from Other Sources	1417795.00
	<b>11155076.69</b>		<b>11155076.69</b>

**Balance sheet as on 31st March 2019**

Capital A/c	10656926.69	<u>Fixed Assets</u>	
<u>Unsecured Loan</u>		Furn. & Fix. b/f	2660.00
Gyanendra Chak	750000.00	Nano Car	15000.00
<u>Secured Loan</u>		Scarpio dt, 29.01.10	231987.00
Central bank of India	1050000.00	Less:- Dep. @ 15%	34798.00
<u>Advances-</u>		AC dt.04.06.12	14135.00
Sale of Tirupati Tower		Less:- Dep. @ 15%	2120.00
dt 31.10.13	850000.00	Office/Land dt.31.8.04	32200.00
<u>Security depo.</u>		Office/Land dt.26.11.12	166000.00
New Zayaka	100000.00	Construction on above	284000.00
Prime Impex (niraj)	265000.00	365000.00 Land at Shivaji Park ,Lalmati tower	400000.00
<u>Sundry Creditors-</u>		dt.16.12.11	
Singh Trading	300000.00	5.18 AcoreAgricul. land	
Triveni Traders	150000.00	18.06.06	345000.00
R K Marbels	300000.00	55.06 Acore Agricul. Land	
Prasad Cement	585000.00	1335000.00 18.01.08	270000.00
		23DM land at thakurgaon	150000.00
		21.5 DM Plot at Thakurgaon 09.07.16	135000.00
		2.23 DM Plot at Shivaji Park 23.03.17	829970.00
		400 Sq ft Shop at Rajdhani many tower	
		shop no- 302 A dated 30.07.18	1760000.00
		Flat at Titrupati tower dt. 26.04.12 b/f	1460300.00
		<u>Reena Height,Piska more</u>	
		plot,Share rajdhani	450000.00
		Add- construction	250000.00
			700000.00
		<u>Chakroerty Tower</u>	
		07 dm,4036.5 sq ft plot	
		dt 02.02.15	1970529.00
		Less-1 dm plot with 1 flat	281505.00
		Construction b/f	2191355.00
		Since added	5051300.00
			7242655.00
		Less- 1 Flats sold(Cost)	4551000.00
		Rajdhani Construction	14322.59
		Sashwatam Builders	2371066.48
		NSC as per annexure	209868.00
		FD SBI 19.11.18	500000.00
		Add- Interest	11250.00
		SBI MOD	73000.00
		SBI Ca/c no-76233 ( SK Consttuction)	25428.72
		SB A/c , SBI ,Pandra a/c 556	3784.08
		SB A/c ,BOI , Pandra a/c 542	29597.09
		C A/c ,ICICI , Piska more a/c 0006	26666.00
		SB A/c, AKBK,Ratu Road a/c 2318	25974.00
		SB a/c PO 17.10.16 a/c 45860	7726.00

*Suresh Kumar Singh*

SB a/c 8758 CBI

32839.00

Ca/c 6606 SBI

444418.86

Ca/c 9816 SBI

70000.00

Cash in hand

20972.87

15006926.69

15006926.69



## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the date of the Return of Income is Form ITR-1 (SARAJ), ITR-2, ITR-3,

ITR-4(SUGAME), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

Name KAMLESH KUMAR PRASAD		PAN AJBPP6402J
Flat/Door/Block No (B)	Name Of Premises/Building/Village PRASAD STEEL	Form Number 11R 1
Road/Street/Post Office	Area/Locality RATU ROAD	Status Individual
Town/City/District	State	Pin/Zip Code Filed six
RANCHI	JHARKHAND	834005 12R(1)-On or before this date
Assessing Officer Details (Ward/Circle) ITO WARD 1(5), RANCHI		
e-Filing Acknowledgment Number 6537469929819		

COMPARISON OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	480750
2	Total Deductions under Chapter-VI-A	2	150000
3	Total Income	3	330750
3a	Deemed Total Income under AMT/MAT	3a	330750
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	1893
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	1893
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	1893
e	Total Taxes Paid (7a+7b+7c+7d)	7e	1893
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

## VERIFICATION

I, KAMLESH KUMAR PRASAD son/daughter of RAM SAGAR PRASAD, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgment number 6537469929819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AJBP6402J.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No	Date of submission	29-08-2019 16:38:11
	Source IP address	112.133.232.100

Text and signature of  
receiving official

AJBP6402J0306049400029081902011725857074844560602050211691050445

Please send the duly signed (preferably in Blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bangalore 560 500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITC/CP will be sent to the e-mail id [jk\\_axm12@rediffmail.com](mailto:jk_axm12@rediffmail.com)

On successful verification, the acknowledgment can be downloaded from e-filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

**KAMLESH KUMAR PRASAD**  
**C/O PRASAD STEEL**  
**RATU ROAD**  
**RANCHI**

**STATEMENT OF INCOME FOR THE YEAR ENDING ON 31.03.2019**  
**(ASSESSMENT YEAR : 2019-2020)**

**BUSINESS INCOME**

Net commission on sale of Iron Rod & Cement (Gross Rect. 19,86,500) 421,250.00

**INCOME FROM OTHER SOURCES**

N.S.C. interest 12,690.00  
 Other interest 17,200.00  
 Miscellaneous Receipts offered for taxation 35,250.00  
486,390.00

**Less Deduction U/S 80'C'**

P.P.F. deposit 150,000.00  
 N.S.C. interest 12,690.00  
162,690.00 150,000.00

**336,390.00**

Tax Rs.	4,320.00
Less: Rebate U/S 87'A'	2,500.00
Tax Rs.	1,820.00
Add : Education cess @4% Rs.	73.00
<b>Total tax Rs.</b>	<b>1,893.00</b>
<b>Tax paid Rs.</b>	<b>1,890.00</b>

**BALANCE SHEET AS ON 31.03.2019**

Opening balance	3,370,186.00	<b><u>Hundai Car Verna</u></b>	
		W.D.V.	977,500.00
		Less:Dep.	<u>146,625.00</u>
			830,875.00
Add : Income	<u>486,390.00</u>		
	3,856,576.00	<b><u>Bajaj Calibre M.cycle</u></b>	
		<b><u>No. JH0F: 9525</u></b>	
Less: Drawings	<u>84,000.00</u>	W.D.V.	2,229.00
	3,772,576.00	Less:Dep.	<u>334.00</u>
			1,895.00
Add: P.P.F. interest	58,416.00	N.S.C. (F.Y.: 2013-2014)	148,750.00
		Stock-in-Trade	1,125,000.00
		Sundry debtors	141,500.00
		I.C.I.C.I. Prudential	200,000.00
		P.P.F. deposit	915,454.00
		Cash in hand etc.	467,518.00
	<b><u>3,830,992.00</u></b>		<b><u>3,830,992.00</u></b>

**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 filed and verified electronically]

Assessment Year

**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	RAM PRASIDH SINGH			AHFPS7890E			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-3	
	C/O R.P. SINGH						
	Road/Street/Post Office	Area/Locality			Status	Individual	
	WEST END PARK, HEHAL,RANCHI	WEST END PARK, HEHAL,RANCHI					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	RANCHI	JHARKHAND	834001	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			ITO WARD W2(3), RANCHI			
	e-filing Acknowledgement Number			237105261311019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1010099	
	2	Total Deductions under Chapter-VI-A			2	181241	
	3	Total Income			3	828860	
	3a	Deemed Total Income under AMT/MAT			3a	828860	
	3b	Current Year loss, if any			3b	88191	
	4	Net tax payable			4	94091	
	5	Interest and Fee Payable			5	1647	
	6	Total tax, interest and Fee payable			6	95738	
	7	Taxes Paid	a	Advance Tax	7a	100000	
			b	TDS	7b	2473	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	102473		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	6740		
10	Exempt Income	Agriculture		98000	10	117676	
		Others		19676			

Income Tax Return submitted electronically on 31-10-2019 01:21:16 from IP address 180.87.236.188 and verified byRAM PRASIDH SINGH having PAN AHFPS7890E on 31-10-2019 01:21:16 from IP address 180.87.236.188 using Digital Signature Certificate (DSC)DSC details: 14875442CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Name	: SRI RAM PRASIDH SINGH	D.O.B.	: 02.08.1954
Father's Name	: INDER DEO SINGH	Status	: Individual
Address	: C/o R. P. SINGH, WEST END PARK, HEHAL RANCHI, JHARKHAND - 834001	PAN	: AHFPS-7890-E
Aadhar No	: 4227-5510-4810	Asstt.Year	: 2019- 2020
		Previous Year	: 2018- 2019

### Computation Of Taxable Income

#### INCOME FROM HOUSE PROPERTY

Gross Annual Value		180,000.00	
Less: Standard Deduction u/s24 @30%		54,000.00	
		<u>126,000.00</u>	
Less: Interest on Housing Loan	414,191.00	<u>200,000.00</u>	(74,000.00)

#### INCOME FROM BUSINESS / PROFESSION

Income from M/s R. P. Singh & Co. (Partnership Firm)

Remuneration Received		480,000.00	
Interest on Capital Account		609,611.00	
Share of Profit		<u>1,636,881.07</u>	
		<u>2,726,492.07</u>	
Less: Share of Profit Exempt		<u>1,636,881.07</u>	1,089,611.00

#### INCOME FROM OTHER SOURCES

Saving Bank Interest

Canara Bank	1,206.00		
Punjab National Bank	7,667.00		
State Bank of India	<u>340.00</u>	9,213.00	
Agricultural Income		98,000.00	
Interest on NSC (3,12,000)		18,819.16	
Interest on NSC FY 2017-18 (9,21,000)		69,075.00	
Interest on NSC FY 2018-19 (205,000)		15,375.00	
Interest on Income Tax Refund			
Interest on Fixed Deposit		8,006.00	
PPF Interest		27,184.00	
Interest on Gold Bond			
Interest on REC Bond			
		<u>245,672.16</u>	
Less: Exempt		<u>125,184.00</u>	120,488.16

Gross Total Income

1,136,099.16

Less: Deduction u/s 80C

PPF Deposit	60,000.00		
LIC Policy	250,833.00		
Mediclaime		Restricted to	150,000.00

Less: Deduction u/s 80D

Health insurance	<u>14,022.00</u>	Restricted to	14,022.00
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Less: Deduction u/s 80TTA

Saving Bank Interest	<u>9,213.00</u>	Restricted to	<u>9,213.00</u>	173,235.00
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Total Income

962,861.16

Rounded off to

962,860.00

Computation of Tax Payable

Tax payable on Rs.	1,060,860.00	comes to	130,758.00
Tax on Agricultural Income of Rs.	398,000.00	comes to	4,900.00
			<hr/>
			125,858.00
		Less: Rebate u/s 87A	-
			<hr/>
			125,858.00
		Add: Education Cess @ 4%	5,034.00
			<hr/>
		Tax payable	130,892.00

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# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
**2019-20**

[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 filed and verified electronically]

PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

Name SHAMBHU PRASAD			PAN AHDPP1342G	
Flat/Door/Block No C/O PRASAD CEMENT	Name Of Premises/Building/Village		Form Number. ITR-3	Status Individual
Road/Street/Post Office RATU ROAD	Area/Locality RATU ROAD			
Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834005	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		ITO WARD W2(3), RANCHI		
e-filing Acknowledgement Number		227889241291019		

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross total income	1	779166
2	Total Deductions under Chapter-VI-A	2	150000
3	Total Income	3	629170
3a	Deemed Total Income under AMT/MAT	3a	629170
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	39867
5	Interest and Fee Payable	5	3546
6	Total tax, interest and Fee payable	6	43413
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 12589
		c TCS	7c 0
		d Self Assessment Tax	7d 30824
		e Total Taxes Paid (7a+7b+7c +7d)	7e 43413
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	10
		Others	

Income Tax Return submitted electronically on 29-10-2019 12:34:39 from IP address 103.74.111.49 and verified by

SHAMBHU PRASAD having PAN AHDPP1342G on 29-10-2019 12:34:39 from IP address

103.74.111.49 using Digital Signature Certificate (DSC)

DSC details: 1936916CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR  
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**SHAMBHU PRASAD**  
**C/O PRASAD CEMENT**  
**RATU ROAD**  
**RANCHI**

**STATEMENT OF INCOME FOR THE YEAR ENDING ON 31.03.2019**  
**ASSESSMENT YEAR : 2019-2020**

**BUSINESS INCOME**

Net income from dealing in Cement and  
Iron Rod in the name & style 'Prasad Cement' 740,497.87

**INCOME FROM OTHER SOURCES**

F.D. interest 38,671.00  
779,168.87

**Less**

**Deduction U/S 80C**

L.I.C. Premium 18,561.00  
P.P.F. deposit 150,000.00  
168,561.00 150,000.00

**629,168.87**

or

**629,170.00**

Tax Rs.	38,334.00
Add : Education cess @4% Rs.	1,533.00
Tax payable Rs.	39,867.00
T.D.S. Rs.	12,589.00
<b>Tax payable Rs.</b>	<b>27,278.00</b>
<b>Add</b>	
Interest U/S 234A	272.00
Interest U/S 234B	1,904.00
Interest U/S 234C	1,370.00
<b>Total Tax Interest payable Rs.</b>	<b>30,824.00</b>
<b>Total Tax Interest paid Rs.</b>	<b>30,820.00</b>

**PRASAD CEMENT**  
**PROP. SHAMBHU PRASAD**  
**RATU ROAD**  
**RANCHI**

**BALANCE SHEET**  
**AS ON 31.03.2019**

<b>Capital &amp; Liabilities</b>	<b>Amount Rs.</b>	<b>Assets &amp; Properties</b>	<b>Amount Rs.</b>
Opening balance	4,397,314.21	<b>Current Assets</b>	
Add : Income	740,494.87	Stock-in-Trade	12,479,489.45
	5,137,809.08	(As taken, valued and certified by the proprietor of the Firm)	
Less: Withdrawals	250,000.00	<b>Security deposit with</b>	
	4,887,809.08	Lafarge India Pvt Ltd.	1,129,269.00
<b>Unsecured loan</b>		Adv. G.S.T.	2,236,225.00
Kamlesh Kumar	100,000.00	<b>Advances</b>	
		Lafarge India Pvt Ltd	3,559.00
<b>Sundry creditors</b>		Cash at Bank of Baroda	84,151.00
(As per Schedule 'A')	6,725,725.38	Cash in hand	34,565.72
Advance from Customers	4,253,734.71		
	<b>15,967,269.17</b>		<b>15,967,269.17</b>

Place : Ranchi

In the term of our Audit Report of even date  
For - Pradeep Kumar Jain & Associates  
Chartered Accountants

Date :

16 OCT 2019

  
(PRADEEP KUMAR JAIN)

Partner

Mem. No. 072978





**PRASAD CEMENT**  
**PROP. SHAMBHU PRASAD**  
**RATU ROAD**  
**RANCHI**

**TRADING & PROFIT & LOSS ACCOUNT**  
**FOR THE YEAR ENDING ON 31.03.2019**

Particulars	Amount Rs.	Particulars	Amount Rs.
To Opening stock	3,125,949.00	By Sales	33,483,233.51
To Purchases	41,548,993.88	By Closing stock	12,479,489.45
To Gross profit	1,287,779.87		
	<b>45,962,722.73</b>		<b>45,962,722.96</b>
To Salary	288,000.00	By Gross profit	1,287,779.87
To Transportation	126,930.00	By Interest on security deposit	67,159.00
To Shop expenses	42,820.00	By Transportation	103,932.00
To Travelling & conveyance	38,920.00		
To Postage & Telephone	20,930.00		
To Accounting charges	48,000.00		
To Sales promotion	15,921.00		
To Audit fees	18,880.00		
To Legal expenses	5,100.00		
To Unloading expenses	112,875.00		
To Net profit	740,494.87		
	<b>1,458,870.87</b>		<b>1,458,870.87</b>

Place : Ranchi

In the term of our Audit Report of even date  
For - Pradeep Kumar Jain & Associates  
Chartered Accountants

Date : 16 OCT 2019

(PRADEEP KUMAR JAIN)

Partner

Mem. No. 072978

*[Signature]*