

NAME : RANJEEV SINGH
 Father : Harbans Narayan Singh
 Address : C/O Vijeta Enterprises
 North Market Road,
 Upper Bazar, Ranchi-834001
 D.O.B. : 15-11-74
 PAN : ARIPS 9152 Q
 F.Y. : 2017-2018
 A.Y. : 2018-2019

Computation of Income for the year ended 31-03-2018

Business Income

Net profit as per audited P&L A/c of
 Proprietorship M/S Vijeta Enterprises 119008.46

Income from Partnership M/S Sanjay Singh PAN: ABHFS0339L

Interest on Capital	159476.00	
Remuneration received	48000.00	
Share of Profit @25%	-83768.00	
	123708.00	
Less: Share of profit exempt U/S 10(2A)	-83768.00	207476.00

Income from Partnership M/S Vindhychal Construction PAN: AAMFV9199H

Interest on Capital	0.00	
Remuneration received	0.00	
Share of Profit @25%	0.00	
	0.00	
Less: Share of profit exempt U/S 10(2A)	0.00	0.00

Income from Other Sources

Saving Bank Interest 1121+2278	3399.00	
IT Refund Interest	1037.00	
Met Life Pension	65533.00	
		69969.00
		396453.46


Less: Ded.U/S 80C

LIP	52189.00	
Aviva Life	42896.00	
Sukanya Samridhi	150000.00	Limited to 150000

Ded u/s 80D Mediclaim	15000	
Ded U/S 80TTA Saving Bank Interest	3399	168399.00
		228054.46

R/OFF U/S 288A 228050/-

Tax	
Less; Rebate U/S 87A	0
Add; Rd Cess@3%	0
Less: TDS	6035
	-6035



**M/S VIJETA ENTERPRISES
EKTA COMPLEX, UPPER BAZAR, RANCHI.**

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2018

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Opening Stock		2521259.31	By Sale		7747411.81
" Purchases		6415775.00	GST Sales	6405440.00	
			VAT Sales	1341971.81	
" Gross Profit (Carried Down)		312216.81	" Closing Stock		1501839.31
		<u>9249251.12</u>			<u>9249251.12</u>
To Bank Charges		2667.42	By Gross Profit (Brought down)		312216.81
" Depreciation		110638.00	" Commission received		120680.00
" Electricity Expenses		3690.00	" Round Off		0.39
" Printing & Stationery		1985.00			
" Car Insurance		18589.00			
" GST Composite Tax		4054.00			
" Interest to Bank		59311.32			
" Interest on Car Loan		40123.00			
" Legal Expenses		13500.00			
" Miscellaneous Expenses		3331.00			
" Rent		48000.00			
" Tax Audit Fee		8000.00			
" Net Profit		119008.46			
		<u>432897.20</u>			<u>432897.20</u>

Place : RANCHI
Dated : 29.10.18

In terms of our report of even date
For A. K. SABOO & ASSOCIATES
Chartered Accountants

For M/S Vijeta Enterprises



A. K. Saboo
CA A. K. Saboo
Proprietor
MNO: 054386
FRN. 005437C

[Signature]
Proprietor

[Signature]

M/S VIJETA ENTERPRISES, RANCHI
(01-04-2017 to 31-03-2018)

Schedule of Fixed Assets & Depreciation

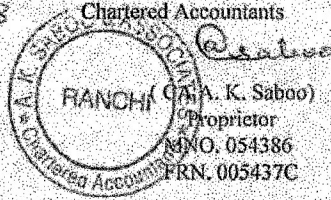
SCHEDULE 'B

<u>Sl. No.</u>	<u>Description of As</u>	<u>Rate of Dep.</u>	<u>W.D.V. as on 01-04-2016</u>	<u>Addition</u>	<u>Sale</u>	<u>Dep. for the year</u>	<u>W.D.V. As on 31-03-2017</u>
1	CCTV	15%	21519.00	NIL	NIL	3228.00	18291.00
2	Mobile	15%	921.00	NIL	NIL	138.00	783.00
3	Car Ciaz ZDI	15%	715146.00	NIL	NIL	107272.00	607874.00
			737586.00	NIL	NIL	110638.00	626948.00

NOTES ON ACCOUNTS

1. Certain debit and credit balances are subject to confirmation by the parties.
2. Wherever external vouchers not found internal vouchers have been relied upon.

Place : RANCHI For A. K. SABOO & ASSOCIATES
Dated : 29.10.18 Chartered Accountants



For M/S Vijeta Enterprises

Proprietor