Name:

Address(O):

M/s L G Construction

C/o L G Construction, Samlong, Namkun, Ranchi, JHARKHAND-834010

Permanent Account No:

Status:

Previous year : Ward/Circle :

Nature of Business or

Profession

AAFFL7571G

Partnership Firm 2014-2015

Date of Incorporation : Resident Status Assessment Year:

Return:

CONTRACTOR OTHERS - 505 (REPAIRS & MAINTENANCE)

24/09/2014 Resident

2015-2016 ORIGINAL

Income Heads	Income	Income After
noone neads	Before Set off	Set off
ncome from House Property	0	0
ncome From Business or Profession	8030	8030
ncome from Capital Gains	0.	. 0
ncome from Other Sources	0	0
		8030
Gross Total Income		
Less: Deduction under Chapter VIA		0
Total Income	Applied George	8030
Rounding off u/s 288A		8030
Income Taxable at Normal Rate Income Taxable at Special Rate		8030 0
TAX CAL	CULATION	1000
Tax at Normal Rates Total Tax	2409	240
Add : Education Cess Total		245
Add : Secondary & Higher Education Cess Total		248
Add : Interest u/s 234A 456[19M]+0[19M]		45
Less : Tax Deposited u/s 140A Amount Payable		294
Tax Rounded Off u/s 288 B		
COMPREHE	NSIVE DETAIL	
Income from Business & Profession Details		803
Business Income u/s 44AD	04050	
Gross Receipts	81250 8030	
Actual Profit Actual Profit %age is	9.88%	
Deemed Profit %age is	8%	
Profit against Turnover	6500	
Higher of Assessable profit	8030	
Business Income From 44AD	8030	
Total	8030	
Less: Allowable Intt. u/s 40b	0	
Balance	8030	
Book Profit For Allowable Remunneration 8030 (After notional set off of unabsorbed depreciation		
(Alter Honorial det on et anabos, bed depresses	ZenIT - A k	CDK Software Software Prod

#### Details: Tax Deposited u/s 140A

David and Duanah	BSR Code	Dated	ChallanNo.	Amount	
Bank and Branch ICICI BANK LIMITED-DELHI UTTAMNAGAR	6390340	31/03/2017	20998	2940	
Partner's Allowable Remuneration & Interest	0000010				
Name of Partner Sanjay Lakhani Rakesh Goyal Total	Profit Ratio 50 50	Interest 0 0 0	Remu: 0 0 0	Share Profit 4015 4015 8030	
44AD		D. die			
Description Repair & Maintenance Service	Turnover 81250	Profit 8030			

Summary Information In a case where regul Balance Sheet		Profit And Loss		
Cash Balance	40030	Gross receipts	0	
		Gross profit	0	
		Expenses	0	
		Net profit	0	

Return Filing Due Date : Due Date Extended upto : Interest Calculated Upto: 31/07/2015

**07/09/2015** 30/03/2017

Return Filing Section : Notification No :

139(4) 225/154/2015/ITA.II

Verified By: RAKESH GOYAL



Challan No./ITNS 280	Ta (0020) INCOME TAX ON COM (0021) INCOME TAX OTHER		
PAN: AAFFL7571G Full Name: L G CON Complete Address w Tel. No.:	ISTRUCTION		g, Namkun, Ranchi, JHARKHAND, 834010
(100) Advance Tax (300) Self Assessmer (400) Tax on Regular (107) Tax on Distribut	nt Tax		of Domestic Companies
	tails of Payment  Amount (in Rs. only) 2940		FOR USE IN RECEIVING BANK Debit to A/c / Cheque credited on 31-03-2017(DD-MM-YYYY)
Surcharge Education Cess Interest	0 . 0 0	Payment St Bank Refere	
Penalty Code Penalty Others	0		ICICI Bank Uttam Nagar, New Delhi CIN
Total Total (in words)	2940 Rupees Two Thousand Nine Hundred Forty and Paise Zero Only.	Tender Dat	6390340 e 310317
Crores Lakhs Th Zero Zero Tw Debit to A/c	Oddanies i i i i i i i i i i i i i i i i i i	ero Rs.	2940
Date Drawn on	31-03-2017 Internet Banking Payme through ICICI Bank	ent	
PAN: Received From :	Taxpayers Counterfoil  AAFFL7571G  L G CONSTRU	CTION	Payment Status : Successful Bank Reference 10559655 No.:
Paid in Cash / Debit Cheque No :	t to A/c / 029205500499		SPACE FOR BANK SEAL
For Rs. : Rs (in words) :	2940 Rupees Two Th Hundred Forty a Only.	and Paise Zero	ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340
Drawn on:	Internet Bankin ICICI Bank	g Payment through	Tender Date 310317
On Account of : Type of Payment	(300)Self Asses	an Companies Tax ssment Tax	Challan Serial No. 20998  Rs. 2940
For the Assessmer	nt Year: 2015-16		

# L G Construction Ranchi Ranchi - 834001

#### Balance Sheet as on March 31, 2015

Liabilities	Current Year Amount (₹)	Assets	Current Year Amount (₹)
Capital Account (As per Schedule A)	37,549.00	Cash & Bank Balances Cash in Hand	40,030.00
Provisions Provision for Income Tax	2,481.00		
	40,030.00		40,030.00

# L G Construction Ranchi Ranchi - 834001

### Trading and Profit & Loss Account for the period ended March 31, 2015

Particulars	Current Year Amount (₹)	Particulars	Current Year Amount (₹)
To Work-in-Progress To Contract Expenses	73,220.00	By Contract Receipts By Work-in-Progress	81,250.00
To Gross Profit c/d	8,030.00		
	81,250.00		81,250.00

### L G Construction Ranchi Ranchi - 834001

Schedule - A

Partners' Capital Account as on March 31, 2015

							Amount (₹)
Name of Partner	Opening Balance as on 01.04.2014	Capital Introduction	Partners' Salary	Interest on Capital	Profit Transferred	Drawings	Closing Capital as on 31.03.2015
Rakesh Goyal		20,000.00		•	4,015.00	5,240.50	18,774.50
Sanjay Lakhani	I .	20,000.00		•	4,015.00	5,240.50	18,774.50
		40,000.00	1		8,030.00	10,481.00	37,549.00