

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 transmitted electronically with digital signature]

Assessment Year
2017-18

| | | | | | | | |
|--|--------------------------------|-----------------------------------|---------------------------------|--|-------|--------|--|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name | | | PAN | | | |
| | S. K. CONSTRUCTION | | | ABYFS2030D | | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted | ITR-5 | | |
| | 290/C | ASHOK NAGAR | | | | | |
| | Road/Street/Post Office | Area/Locality | | Status Firm | | | |
| | - | - | | | | | |
| | Town/City/District | State | Pin/ZipCode | Aadhaar Number/Enrollment ID | | | |
| | RANCHI | JHARKHAND | 834002 | | | | |
| | Designation of AO(Ward/Circle) | | | Original or Revised | | | |
| | DCIT/ACIT CIRCLE 1 | | | ORIGINAL | | | |
| E-filing Acknowledgement Number | | | Date(DD/MM/YYYY) | | | | |
| 187948331260817 | | | 26-08-2017 | | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 210769 | |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 0 | |
| | 3 | Total Income | | | 3 | 210770 | |
| | 3a | Current Year loss, if any | | | 3a | 0 | |
| | 4 | Net tax payable | | | 4 | 65128 | |
| | 5 | Interest payable | | | 5 | 6291 | |
| | 6 | Total tax and interest payable | | | 6 | 71419 | |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 15000 | |
| | | | b | TDS | 7b | 0 | |
| | | | c | TCS | 7c | 0 | |
| d | | | Self Assessment Tax | 7d | 56419 | | |
| e | | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 71419 | | |
| 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 SHEO SHANKAR SINGH in the capacity of PARTNERhaving PAN AJQPS9130A from IP Address 47.29.67.147 on 26-08-2017 at RANCHIDsc SI No & issuer 2336015206041391813CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

M/S. S. K. CONSTRUCTION
290/C, ASHOK NAGAR, RANCHI - 834002

Balance Sheet as on 31st March, 2017

| Liabilities | Amount (₹) | Properties | Amount (₹) |
|--|--------------|--|----------------------------|
| Partner's Capital A/c As per Schedule-A | 47,82,478.84 | Furniture Less: Dep. @ 10% | 13,286.00 1,329.00 |
| S. Creditors | 13,32,870.00 | Machinery & Tools Less: Dep. @ 15% | 71,825.00 10,774.00 |
| Audit Fees Payable | 10,000.00 | Land at Hesag dt. 24.01.17 | 14,11,570.00 |
| Provision for Income tax | 65,128.00 | Work in Progress Sai Shradha Apartment New Project | 5,32,750.00 8,51,000.00 |
| | | Advance tax | 15,000.00 |
| | | Current A/c. No. 0939002100102412 with PNB | 32,72,738.84 |
| | | Cash in Hand | 34,410.00 |
| | 61,90,476.84 | | 61,90,476.84 |

Notes on Accounts and Significant Accounting Policies as per Schedule Attached.

As per our Audit report of even date

For M Kishore & Co.
Chartered Accountants

CA. Manwendra Kishore
Partner

Membership No. 510259

Place: Ranchi
Date : 22/08/2017

For M/s. S. K. Construction

B.K. CONSTRUCTION
Mach
Partner

M/S. S. K. CONSTRUCTION
290/C, ASHOK NAGAR, RANCHI - 834002

Trading Account for the year ended on 31st March, 2017

| Particulars | Amount (₹) | | Particulars | Amount (₹) | |
|-----------------------------|---------------------------------|-------------|----------------------------|---------------------------------|---------------|
| | Sai Sharaddha Apartment, Ranchi | New Project | | Sai Sharaddha Apartment, Ranchi | New Project |
| To Opening Work-in-Progress | 6,05,154.00 | - | By Value of Work completed | 104,86,040.00 | 104,86,040.00 |
| " Payment of Land owner | - | 7,50,000.00 | " Closing Work-in-Progress | 5,32,750.00 | 13,83,750.00 |
| " Map Sanction fees | - | 61,000.00 | | | |
| " Other Direct Exp | - | 25,000.00 | | | |
| " Material | 67,49,845.00 | - | | | |
| " Labour & Wages etc. | 27,54,698.00 | - | | | |
| " Power & Fuel | 35,140.00 | - | | | |
| " Designing & Other charges | 5,780.00 | 15,000.00 | | | |
| " Equipment Hire Charges | 36,980.00 | - | | | |
| " Gross Profit c/d | 8,31,193.00 | - | | | |
| | 110,18,790.00 | 8,51,000.00 | | | 110,18,790.00 |
| | | | | | 8,51,000.00 |
| | | | | | 118,69,790.00 |

As per our Audit report of even date

For M Kishore & Co.
Chartered Accountants

CA. Manwendra Kishore
Partner
Membership No. 510259



For M/s. S. K. Construction
S. K. CONSTRUCTION

Partner

Place: Ranchi
Date : 22/08/2017

M/S. S. K. CONSTRUCTION
290/C, ASHOK NAGAR, RANCHI - 834002

Profit & Loss Account for the year ended on 31st March, 2017

| Particulars | Amount (₹) | Particulars | Amount (₹) |
|---|--------------------|---------------------|--------------------|
| To Staff Salary | 3,75,000.00 | By Gross Profit b/d | 8,31,193.00 |
| " Travelling & Convey | 18,750.00 | | |
| " Telephone & Mobile Exp | 12,560.00 | | |
| " Electricity & Generator | 50,250.00 | | |
| " Printing & Stationery | 3,250.00 | | |
| " Repairing & Maintenance | 6,150.00 | | |
| " Legal Exp | 15,000.00 | | |
| " Accounting Charges | 24,000.00 | | |
| " Regn fee to RRDA | 75,000.00 | | |
| " General Exp & Bank Charges | 18,360.93 | | |
| " Audit Fees | 10,000.00 | | |
| " Depericiation | 12,103.00 | | |
| " Provision for Income tax | 65,128.00 | | |
| " Divisible Profit transferred to Partner's Capital A/c | 1,45,641.07 | | |
| | 8,31,193.00 | | 8,31,193.00 |

As per our Audit report of even date

For M Kishore & Co.
Chartered Accountants

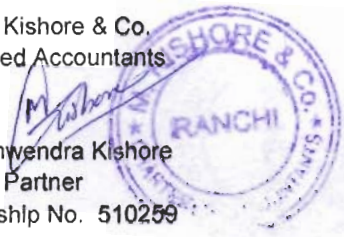
CA. Manwendra Kishore
Partner

Membership No. 510259

For M/s. S. K. Construction

Partner

Place: Ranchi
Date : 22/08/2017



M/S. S. K. CONSTRUCTION
290/C, ASHOK NAGAR, RANCHI - 834002

Schedule-'A' Showing Partner's Capital Account as on 31st March, 2017

| Sl. No. | Name of Partner | Profit Sharing Ratio | Opening Balance ₹ | Capital Introduction during the year ₹ | Interest on Capital ₹ | Salary ₹ | Divisible Profit (Loss) ₹ | Total ₹ | Drawings ₹ | Closing Balance ₹ |
|---------|--------------------|----------------------|-------------------|--|-----------------------|----------|---------------------------|--------------|------------|-------------------|
| 1 | Sheo Shankar Singh | 50% | 18,18,418.89 | 5,00,000.00 | - | - | 72,820.54 | 23,91,239.42 | - | 23,91,239.42 |
| 2 | Kamesh Deepak | 50% | 18,18,418.89 | 5,00,000.00 | - | - | 72,820.54 | 23,91,239.42 | - | 23,91,239.42 |
| | Total | | 36,36,837.77 | 10,00,000.00 | - | - | 1,45,641.07 | 47,82,478.84 | - | 47,82,478.84 |

As per our Audit report of even date

Place: Ranchi
Date : 22/08/2017

For M Kishore & Co.
Chartered Accountants
CA. Manwendra Kishore
Partner
Membership No. 510259



For M/s. S. K. Construction
S. K. CONSTRUCTION
Partner



M/S. S. K. CONSTRUCTION
290/C, ASHOK NAGAR, RANCHI - 834002

Schedule - B showing List of Advance received from Customers as on 31st March, 2017

| Name | Flat No. | As per Last Year | During the year | Total | Adjusted with Possession transferred | Closing Balance |
|---|----------|----------------------|---------------------|----------------------|--------------------------------------|---------------------|
| | | ₹ | ₹ | ₹ | ₹ | ₹ |
| For Sai Sharddha Apartment, Ranchi | | | | | | |
| 1 Mamta Sinha | 101 | 7,02,000.00 | 3,50,000.00 | 10,52,000.00 | - | 10,52,000.00 |
| 2 Roohi Kimari | 102 | 22,24,400.00 | 13,89,000.00 | 36,13,400.00 | 36,13,400.00 | - |
| 3 Ved Prakash | 201 | 19,51,000.00 | 10,61,000.00 | 30,12,000.00 | 30,12,000.00 | - |
| 4 Nagendra Sharma | 202 | 12,01,000.00 | 20,82,200.00 | 32,83,200.00 | 32,83,200.00 | - |
| 5 Deepa Kumari | 205 | - | 32,50,000.00 | 32,50,000.00 | - | 32,50,000.00 |
| 6 Lalmuni Rai | 301 | 24,88,000.00 | 22,000.00 | 25,10,000.00 | 25,10,000.00 | - |
| 7 Sarbesh Kumar | 302 | 17,52,000.00 | 10,00,000.00 | 27,52,000.00 | 32,83,200.00 | (5,31,200.00) |
| 8 Sangita Kumari | 304 | - | 3,00,000.00 | 3,00,000.00 | - | 3,00,000.00 |
| Total | | 103,18,400.00 | 94,54,200.00 | 197,72,600.00 | 157,01,800.00 | 40,70,800.00 |



For M/s. S. K. Construction
S. K. CONSTRUCTION
[Signature]
Partner Partner

M/S. S. K. CONSTRUCTION
290/C, ASHOK NAGAR, RANCHI - 834002

ASSESSMENT YEAR: 2017-18
FINANCIAL YEAR: 2016-17

Schedule: Forming part of Balance Sheet and Profit and Loss Account
Statement of Significant Accounting Policies and Notes on Accounts.

1. **Accounting Policies**

The financial statements are prepared on mercantile basis as far as practicable in accordance with the normally accepted accounting principles.

2. **Revenue Recognition**

Income and Expenditure are recognized on accrual basis.

3. **Fixed Assets**

Fixed Assets are stated at the written down value.

4. **Depreciation**

Depreciation on Fixed Assets is provided on written down value method at the rates specified from time to time in income tax rules, 1962.

5. **Inventories**

Inventories are valued at cost as certified by the management.

6. **Prior Period & Extra ordinary Items**

Income and Expenditure pertaining to prior periods as well as extra ordinary items, where material are disclosed separately, if applicable.

7. **Contingent Liabilities**

No provision has been made for contingent liabilities.

8. Balances are subject to confirmation.

9. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our Audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the Audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An Audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that Audit provides a reasonable basis for our opinion.

For M Kishore & Co.
Chartered Accountants

Place: Ranchi
Date: 22/08/2017

CA. Manwendra Kishore
Proprietor



For M/s. S.K. Construction
S. K. CONSTRUCTION
Partner