

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
(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 and verified electronically)				2018-19
Name BHAAN INFRASTRUCTURE LLP		PAN AARFH222C		
Flat/Door/Block No 0	Name Of Premises/Building/Village CU-PALLAVI SINGH	Form No. which has been electronically transmitted ITR-1		
Road/Street/Poor Office NEERI VIKASH	Area/Locality BIT MESHRA	Status Firm		
Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 835217	Aadhaar Number/Enrollment ID	
Designation of AO (Ward/Circle) ITO WARD (2) RANCHI		Original or Revised ORIGINAL		
E-filing Acknowledgement Number 97751660024818		Date (DDMM/YYYY) 02-08-2018		
1 Gross total income		1	0	0
2 Deductions under Chapter VI-A		2	0	0
3 Total Income		3	0	0
3a Current Year loss, if any		3a	0	0
4 Not tax payable		4	0	0
5 Interest and Fee Payable		5	0	0
6 Total tax, interest and fee payable		6	0	0
7 Taxes Paid				
a Advance Tax		7a	0	0
b TDS		7b	0	0
c TCS		7c	0	0
d Self Assessment Tax		7d	0	0
e Total Taxes Paid (On 7a+7b+7c+7d)		7e	0	0
8 Tax Payable (6-7e)		8	0	0
9 Refund (7e-6)		9	0	0
10 Exempt Income		Agriculture Others		

The return has been electronically uploaded on 02-08-2018 from IP address 110.172.172.134 and has been electronically verified by SHISHU PAL SINGH in the capacity of PARTNER having PAN B0399562701 on 02-08-2018 20:41:42 from IP address 110.172.172.134 at RANCHI using Electronic Verification Code 021FC2918 generated through Aadhaar ITR mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SADAIV AND ASSOCIATES LLP
BIT MESHRA GATE, MESRA, RANCHI-835217.

PROSIVAIONAL PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2018

	Note No.	2017-18	2016-17	Fig. in Rs
I. Gross Sales		0	0	0.00
II. Other Income		0	0	0.00
III. TOTAL REVENUE		0	0	0.00
IV. EXPENSES:				
(a) Purchases for Trading		0	0	0.00
(b) Salary & Wages		0	0	0.00
(c) Power & Fuel		6,652	0	0.00
(d) Printing & Stationeries		1,260	0	0.00
(e) Telephone & Mobile Expenses		1,140	0	0.00
(f) Repair & Maintenance		2,715	0	0.00
(g) Depreciation & Amortization		0	0	0.00
(h) Admin Expenses		14,233	0	0.00
(i) Sales & Marketing		11,000	0	0.00
(j) Other Expenses (Bank Charges)		2,333	0	0.00
TOTAL EXPENSES		39,333	0	0.00
v. Profit (Loss) Before Tax (III-IV)		-39,333	0	0.00
vi. Tax Expenses		Nil		
vii Profit (Loss) for the period from Continuing Operation (VII-V)		-39,333		
viii PROFIT (LOSS) FOR THE PERIOD		-39,333	0	0.00

Foot Note- All Notes 1 to 5 form an integral part of this Account.

For : AK Pandey & Associates
Cost Accountants

(AK PANDEY)
Proprietor
M No. 36140

(Shishu Pal Singh)
Partner

BIHAAN INFRASTRUCTURE LLP
 BIT MESHRA GATE, MRSRA, RANCHI-832117.

PROVISIONAL BALANCE SHEET AS AT 31st MARCH, 2018

	Fig. in Rs. Lakh	
	2017-18	2016-17
I. EQUITY & LIABILITIES		
(1) OWNERS'S FUND		
(a) Partners Capital		
Shishupal Singh	2,00,000.00	0.00
Pallavi Singh	2,00,000.00	0.00
Ajay Kumar Singh	2,00,000.00	
Harendra Prasad Singh	2,00,000.00	
Alka Singh	2,00,000.00	
(a) Current Account		
Profit/Loss of the year	-39,533.00	0.00
(b) Reserves & Surplus		
(2) NON-CURRENT LIABILITIES		
(a) Other Long Term Liabilities	0.00	0.00
(b) Long Term Provisions	0.00	0.00
(3) CURRENT LIABILITIES		
(a) Short Term Borrowings	0.00	0.00
(b) Trade Payables	0.00	0.00
(c) Other Current Liabilities	0.00	0.00
(d) Provisions for Depreciation	0.00	0.00
TOTAL	9,60,667.00	0.00
II. ASSETS		
(1) NON-CURRENT ASSETS		0.00
(a) Fixed Assets		
(i) Tangible Assets	0.00	
(ii) Intangible Assets	0.00	
(iii) Capital Work in Progress	0.00	
(b) Non-Current Investments	0.00	
(c) Long Term Loans & Advances	0.00	
(d) Other Non-Current Assets	0.00	
(2) CURRENT ASSETS		0.00
(a) Inventories	0.00	
(b) Trade Receivables	0.00	
(c) Cash & Cash equivalents	9,60,667.00	
(d) Short Term Loans & Advances	0.00	
(e) Other Current Assets	0.00	
TOTAL	9,60,667.00	0.00

Foot Note:- All Notes form an integral part of this Account.
 For: AK Pandey & Associates
 Cost Accountants

(AK PANDEY)
 Proprietor
 M No. 36140



Shishupal Singh
 Partner