

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2016-17

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SUSHIL LORENCE KACHHAP			PAN BYIPK2231E			
	Flat/Door/Block No 1	Name Of Premises/Building/Village Village Obaria		Form No. which has been electronically transmitted ITR-4	Status Individual		
	Road/Street/Post Office P.O. Hatia	Area/Locality P.S. Jagarnathpur					
	Town/City/District Ranchi	State JHARKHAND	Pin 834004	Aadhaar Number			
	Designation of AO(Ward/Circle) ITO-WARD(1)-RANGE(3)-RANCHI			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 591505951310318		Date(DD/MM/YYYY) 31-03-2018				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	668903
		2	Deductions under Chapter-VI-A			2	150000
		3	Total Income			3	518900
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	29644	
5		Interest payable			5	13523	
6		Total tax and interest payable			6	43167	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	43171		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	43171		
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 SUSHIL LORENCE KACHHAP in the capacity of _____having PAN BYIPK2231E from IP Address 117.198.25.103 on 31-03-2018 at RanchiDsc SI No & issuer 1399589510CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Sushil Lorence Kachhap
S/o. Kuldeep Kachhap
Vill- Obaria, P.O. Hatia
P.S. Jagarnathpur, Ranchi-834004

Assessment Year	: 2016-17	Acctg. Year	: F.Y. 2015-16
Status	: Individual	P.A.N.	: <u>BYIPK2231E</u>
D.O.B.	: 4.6.1982		ITO/Ward-3(1), Ran

STATEMENT COMPUTING TOTAL INCOME

INCOME FROM BUSINESS & PROFESSION :

Income earned during the year from liaioning 644264

INCOME FROM OTHER SOURCES :

Interest, Misc Receipts etc 24639
668903

Less : Deduction u/s. 80 C :
L.I.P. 150000

Less : Deduction u/s. 80 TTA :
Bank Interest 0 150000

TOTAL INCOME Rs 518903
OR Rs 518900

Gross Tax 28780
Less : Rebate u/s 87A 0
28780
Add : Ed Cess 864
29644
Add : Int u/s 234 14115
43759
Less : Paid u/s 140 A 43759
NIL

Sushil Lorence Kachhap & Joshua Construction

(Prop: Sushil Lorence Kachhap)

Oberiya Road, Ekta Nagar, Jagannathpur, Hatia-834003

Profit & Loss Account For The Year Ended 31st March, 2016

Particulars	Amount	Particulars	Amount
To Opening Stock -WIP	0.00	By Gross Receipt	13,222,056.00
To Material	3,069,800.00	By Closing Stock-WIP	3,741,320.00
To Labour	545,000.00		
To Direct Expenses	126,520.00		
To Purchases & other Expenses	12,212,981.00		
To Audit Fees	8,000.00		
To Accounting Fees	10,000.00		
To Salary	98,600.00		
To Travelling & Conveyance	98,750.00		
To Office Expense	36,400.00		
To Bank Charges	8,061.08		
To Printing & Stationery	8,900.00		
To Telephone Expense	17,500.00		
To Electricity Expense	12,400.00		
To Miscellaneous Expense	66,200.00		
To Net Profit	644,263.92		
	<u>16,963,376.00</u>		<u>16,963,376.00</u>

As Per Our Report Of Even Date Attached .

Refer Significant Accounting Policies & Notes On Accounts In Note 1

**FOR M/S PRSN & CO.
CHARTERED ACCOUNTANTS**

sd/-

**CA. SACHIN SINGHANIA
PARTNER**

**Place : Ranchi
Date : 30/09/2016**

For Sushil Lorence Kachhap

sd/-

Proprietor

Sushil Lorence Kachhap & Joshua Construction

(Prop: Sushil Lorence Kachhap)

Oberiya Road, Ekta Nagar, Jagannathpur, Hatia-834003

Balance Sheet as at 31st March, 2016

<u>Capital & Liabilities</u>	<u>Amount</u>	<u>Assets & Properties</u>	<u>Amount</u>
<u>Capital Account</u>	767,697.92	<u>Fixed Assets</u>	0.00
<u>Current Liability</u>		<u>Current Assets</u>	
Advance From Customers	4,122,000.00	Closing Work In Progress	3,741,320.00
Accounting Fees Payable	10,000.00	(As Taken, Valued & Certified By Management)	
Audit Fees Payable	8,000.00	Advance to Land Owners	616,000.00
		<u>Cash and Bank Balances</u>	
		Cash in Hand	541,814.32
		(As Certified By Management)	
		HDFC Bank	6,079.00
		State Bank of India	2,484.60
Total Rs.	4907697.92	Total Rs.	4907697.92

As Per Our Report Of Even Date Attached .

Refer Significant Accounting Policies & Notes On Accounts In Note 1

**FOR M/S PRSN & CO.
CHARTERED ACCOUNTANTS**

sd/-

**CA. SACHIN SINGHANIA
PARTNER**

For Sushil Lorence Kachhap

sd/-

Proprietor

Place : Ranchi

Date : 30/09/2016