

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SIDDHI VINAYAK PROMOTER AND DEVELOPER			ACBFS2862H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	A-1	ROOPMATI APARTMENT				
	Road/Street/Post Office	Area/Locality		Status Firm		
	NORTH OFFICE PARA	DORANDA				
	Town/City/District	State	Pin	Aadhaar Number		
	RANCHI	JHARKHAND	834002			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD W3(1), RANCHI			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
657105161110317			11-03-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	808717
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	808720
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	249894
	5	Interest payable			5	20843
	6	Total tax and interest payable			6	270737
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	55000
			c	TCS	7c	0
d			Self Assessment Tax	7d	215740	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	270740	
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 BINAY SINHA in the capacity of PARTNER

having PAN ATPPS2155N from IP Address 117.247.139.199 on 11-03-2017 at RANCHI

Dsc SI No & issuer 13738042CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S SIDDHI VINAYAK PROMOTER & DEVELOPER
A-1, ROOPMATI APARTMENT, NORTH OFFICE PARA
DORANDA, RANCHI, JHARKHAND

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2016

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
TO OPENING STOCK	3,278,758.60	BY SALES	16,648,616.29
TO PURCHASES	10,236,555.00	BY CLOSING STOCK	4,000,361.65
TO DIRECT EXPENSES	4,338,400.00		
TO GROSS PROFIT	2,795,264.34		
	20,648,977.94		20,648,977.94
TO AUDIT FEES	23,000.00	BY GROSS PROFIT	2,795,264.34
TO BANK CHARGES	2,319.00	BY INT ON FD	16,877.00
TO INTEREST ON CAPITAL	218,757.00		
TO ELECTRICITY	55,268.00		
TO INCOME TAX	170,260.00		
TO MISC EXP	32,300.00		
TO PARTNERS SALARY	600,000.00		
TO SECURITY EXPENSES	144,000.00		
TO STAFF SALARY	642,000.00		
TO TELEPHONE EXP	3,115.00		
TO OTHER EXPENSES	112,405.00		
TO NET PROFIT	808,717.34		
	2,812,141.34		2,812,141.34
TO PROV FOR IT	249,893.66	BY NET PROFIT	808,717.34
TO PREVIOUS YR TAX	240,204.00		
TO PARTNERS CAPITAL ACCOUNT	318,619.68		
	808,717.34		808,717.34

Notes on account as per schedule-2
In terms of our report of even date.

FOR V. ROHATGI & CO.
Chartered Accountants

PLACE : RANCHI
DATE: 22.09.2016

for V.ROHATGI AND CO.
Chartered Accountants

CA. TAPAS KUMAR PAL
M. NO.050984
FRN:000980C



M/S SIDDHI VINAYAK PROMOTER & DEVELOPER
A-1, ROOPMATI APARTMENT, NORTH OFFICE PARA
DORANDA, RANCHI, JHARKHAND

BALANCE SHEET AS AT 31.03.2016

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
PARTNERS CAPITAL ACCOUNT (AS PER SCHEDULE -1)	1,186,373.17	FIXED DEPOSIT	375,000.00
LOANS & ADVANCES		CURRENT ASSETS, LOANS & ADVANCES	
SIDDHI VINAYAK DEVELOPERS ADVANCE FROM CUSTOMER	1,009,960.00	CLOSING STOCK	4,000,361.65
	2,276,175.86	LOANS & ADVANCES	
CURRENT LIABILITIES & PROVISIONS		ADVANCE FOR LAND	585,000.00
SUNDRY CREDITOR	1,055,388.00	SECURITY DEPOSIT	50,000.00
PROV FOR AUDIT FEES	46,831.00	LOAN TO SHANTI	51,000.00
O/S SALARY	333,500.00	LOAN TO ANANMIKA	868,500.00
PROVISION FOR TAX	249,893.66	TDS	1,746.00
		CASH IN HAND	5,667.14
		CASH AT BANK	220,846.90
	6,158,121.69		6,158,121.69

Notes on account as per schedule-2
In terms of our report of even date.

FOR V. ROHATGI & CO.
Chartered Accountants

PLACE : RANCHI
DATE: 22.09.2016

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