

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SWASTIKA GAUTAM BUILDERS		PAN ACKFS2637P		
	Flat/Door/Block No KUNWAR SADAN	Name Of Premises/Building/Village KUNWAR SINGH COLONY		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office AIRPORT ROAD	Area/Locality HINOO		Status Firm	
	Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834002	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) ITO WARD W3(4).DALTONGANJ			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 338816731181018		Date(DD/MM/YYYY) 18-10-2018		
	1 Gross total income		77848		
	2 Deductions under Chapter-VI-A		0		
	3 Total Income		77850		
	3a Current Year loss, if any		0		
4 Net tax payable		24056			
5 Interest and Fee Payable		3132			
6 Total tax, interest and Fee payable		27188			
7 Taxes Paid	a Advance Tax	7a	0		
	b TDS	7b	0		
	c TCS	7c	0		
	d Self Assessment Tax	7d	27190		
	e Total Taxes Paid (7a+7b+7c +7d)	7e	27190		
8 Tax Payable (6-7e)		0			
9 Refund (7e-6)		0			
10 Exempt Income	Agriculture				
	Others				

This return has been digitally signed by NIKHIL KUMAR in the capacity of INDIVIDUAL

having PAN ANSPK9513F from IP Address 103.218.169.131 on 18-10-2018 at RANCHI

Dig. S/ No & issuer 2410943414469148954CN=SafeScripT sub-CA for RCAl Class 2 2014,OU=Sub-CAs,OU=Sify Technologies Limited,C=IN

Nikhil Kumar

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, DRUGS, LUNR

NAME OF ASSESSEE : SWASTIKA GAUTAM BUILDERS
PAN : ACKFS2637P
OFFICE ADDRESS : KUNWAR SADAN, KUNWAR SINGH COLONY, AIRPORT ROAD, HINOO, RANCHI, JHARKHAND-834002
STATUS : FIRM
WARD NO : ITO WARD
D.O.I. : 20/08/2013
EMAIL ADDRESS : rsainforanchi47@gmail.com
NAME OF BANK : STATE BANK OF INDIA
IFS CODE : SBIN0030527
ADDRESS : H.B.ROAD, RANCHI
ACCOUNT NO. : 33604119756
RETURN : ORIGINAL (FILING DATE : 18/10/2018 & NO. : 338816731181018)
ASSESSMENT YEAR : 2018 - 2019
FINANCIAL YEAR : 2017 - 2018

COMPUTATION OF TOTAL INCOME

77848

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

SWASTIKA GAUTAM BUILDERS		77848
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		
ADD :		
DISALLOWED PARTNERS' REMUNERATION	341771	
DISALLOWED PARTNERS' INTEREST	200000	541771
		<hr/> 619619
LESS :		
ALLOWED INTEREST	200000	
ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]	341771	-541771
		<hr/> 77848

GROSS TOTAL INCOME

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

77848

77848

77850

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 77850 @ 30%		23355
		<hr/> 23355
ADD: EDUCATION CESS @ 2%		467
		<hr/> 23822
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		234
		<hr/> 24056

ADD INTEREST PAYABLE

INTEREST U/S 234A	240	
INTEREST U/S 234B	1680	
INTEREST U/S 234C	1212	3132
		<hr/> 27188
		27190

TAX ROUNDED OFF U/S 288B

LESS SELF ASSESSMENT TAX U/S 140A

STATE BANK OF INDIA, RANCHI-DORANDA - 0000212 - 00008 - 10-10-2018	27190	27190
TAX PAYABLE		<hr/> NIL

CALCULATION OF REMUNERATION ALLOWED U/S 40b
TOTAL PROFIT / LOSS (AS PER COMPUTATION)

619619

Nikhil Kumar

LESS : ALLOWED INTEREST	-200000
BOOK PROFIT	<u>419619</u>
MAXIMUM REMUNERATION ALLOWED [90% OF RS. 300000 + 60% OF NEXT RS. 119619]	<u>341771</u>
REMUNERATION PAID	341771
REMUNERATION ALLOWED	341771

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
ARUN KUMAR	170885	100000	12%	50%	38924	170885
NIKHIL KUMAR	170886	100000	12%	50%	38924	170886
TOTAL	341771	200000			77848	341771

Nikhil Kumar

Accounts & Audit Report of

M/s Swastika Gautam Builders

Partnership Firm

Kunwar Sadan, Kunwar Singh Colony, Airport Road,
Hinoo , Ranchi-834002

For the year ending

31st March 2018

Mukul Kumar



Near Student Cottage, P P Compound, Ranchi-01

Ph. : 0651-6450119, 9431389506, 9430765132

Email : caranjitsingh@gmail.com

Form No. 3CB

[See rule 6G (1) (b)]

Audit Report under section 44AB of the Income-tax Act, 1961, in the case of person
Referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the Balance Sheet as at 31st March, 2018, and the Profit and Loss Account for the year ended on that date, attached herewith, of *M/s Swastika Gautam Builders, (Partnership Firm), Kunwar Sadan, Kunwar Singh Colony, Airport Road, Hinoo, Ranchi-834002. PAN ACKFS2637P.*
- 2.
3. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at Ranchi and NIL branches
4. (a) We report that following observations / comments/ discrepancies / inconsistencies; if any :
NIL
(b) Subject to above:
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In our opinion, proper books of account have been kept by the Head Office and NIL Branches of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31st March, 2018 and
 - (ii) in the case of the Profit & Loss Account, of the Profit/Loss of the assessee for the year ended on that date.
5. The statement of particulars required to be furnished under section 44AB in annexed herewith in Form No. 3CD. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No.3CD are true and correct.

Place : Ranchi

Date : 09/10/2018

For Ranjit Singh & Associates
Chartered Accountants
FRN:011873C
CA Ranjit Singh
Partner
MRN: 402613

M/S Swastika Gautam Builders
Partnership Firm
Kunwar Sadan, Kunwar Singh Colony, Airport Road, Hinoo, Ranchi-834002

Balance Sheet as at 31st March 2018

Sl.	Particulars	Schedule No.	Amount (Rs.) as on 31.03.2018
I	Sources of Funds		
	(1) Partner's Capital : Capital Account	1	58,75,671.06
	Total		58,75,671.06
II	Application of Funds		
	(1) Current Assets, Loans & Advances :		
	(a) Cash in Hand		5,516.00
	(b) Cash-at-Bank	2	1,16,051.74
	(c) Closing Stock		8,35,542.00
	(d) Other Current Assets	3	9,59,695.32
	(e) Loans & Advances (Asset)	4	46,28,000.00
			65,44,805.06
	Less:		
	Current Liabilities & Provisions		
	(a) Current Liabilities	6	6,45,774.00
	(b) Provisions	7	23,360.00
			6,69,134.00
	Net Current Assets		58,75,671.06
	Total		58,75,671.06

Notes on Accounts as per Schedule 8 attached.

For M/s Swastika Gautam Builders

Partner

Place: Ranchi

Date: 09.10.2018

Nikhil Kumar

For Ranjit Singh & Associates
Chartered Accountants



M/S Swastika Gautam Builders

Partnership Firm

Kunwar Sadan, Kunwar Singh Colony, Airport Road, Hinoo, Ranchi-834002

Profit & Loss Account for the year ending 31st March 2018

Sl.	Particulars	Schedule No.	Amount (Rs.) as on 31.03.2018
I	Income		
	- Work Certified (Income)		1,10,04,289.00
	Total		1,10,04,289.00
II	Expenses		
	- Material Consumed	5	87,47,168.26
	- Labour Expenses		8,21,670.00
	- Hire Charges		69,375.00
	- Audit Fees		11,800.00
	- Bank Charges		1,727.90
	- Compensation to Land Lord		2,75,000.00
	- Freight & Local Conveyance		1,234.00
	- Registration expenses		31,192.00
	- Printing & Stationery		11,028.17
	- Staff Welfare		39,340.00
	- Telephone, Internet & Mobile Recharge		17,080.00
	- Staff Salary		3,25,900.00
	- Travelling Expenses		32,155.00
	Total		1,03,84,670.33
	Profit / Loss before Tax		6,19,618.67
	Less: Interest on Capital	1	2,00,000.00
	Less: Salary to Partners	1	3,41,771.00
	Profit / Loss before Tax		77,847.67
	Less: Provision for Taxation	7	23,360.00
	Profit / Loss after Tax		54,487.67
III	Transfer to Capital Account		54,487.67

For M/s Swastika Gautam Builders

Partner

Place: Ranchi

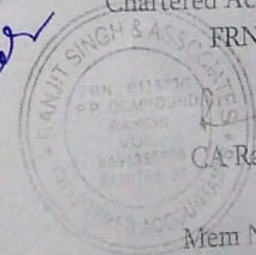
Date: 09.10.2018

For Ranjit Singh & Associates

Chartered Accountants

FRN:011873C

Nikhil Kumar



CA-Ranjit Singh

Partner

Mem No: 402613

M/S Swastika Gautam Builders

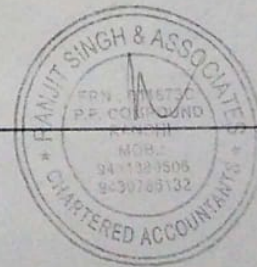
Partnership Firm

Kunwar Sadan, Kunwar Singh Colony, Airport Road, Hinoo, Ranchi-834002

Schedules Forming Part of Balance Sheet & Profit & Loss Account

Particulars	Amount (Rs.) as on 31.03.2018
<u>Schedule 2</u>	
Cash at Bank	
SBI Bank A/c No 33604119756	1,16,051.74
Total	1,16,051.74
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<u>Schedule 3</u>	
Other Current Assets	
Advance to Creditors	2,33,884.00
Input GST	7,25,811.32
Total	9,59,695.32
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<u>Schedule 4</u>	
Loans & Advances (Asset)	
Advance Payment to landlord(Inderjeet Singh)	10,04,000.00
Advance Payment to landlord(Kawaljeet Kaur)	10,04,000.00
Advance to landlord Jagat Narayan Chaubey	5,00,000.00
Advance to Partner (Nikhil Kumar)	21,20,000.00
Total	46,28,000.00
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<u>Schedule 5</u>	
Material Consumed	
Opening WIP (A)	95,82,710.26
Add: Purchases (B)	8,35,542.00
Less: Closing WIP (C)	
Total (A+B-C)	87,47,168.26

Nikhil Kumar



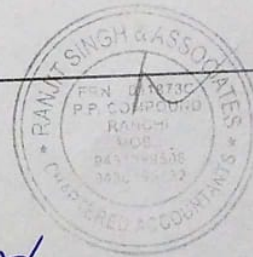
M/S Swastika Gautam Builders

Partnership Firm

Kunwar Sadan, Kunwar Singh Colony, Airport Road, Hinoo, Ranchi-834002

Schedules Forming Part of Balance Sheet & Profit & Loss Account

Particulars	Amount (Rs.) as on 31.03.2018
<u>Schedule 6</u>	
Current Liabilities	
Advance Against Flat	4,00,000.00
Sundry Creditors	2,03,174.00
O/s Audit Fees	11,800.00
O/s Staff Salary	30,800.00
Total	6,45,774.00
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<u>Schedule 7</u>	
Provisions	
Provision for Taxation	23,360.00
Total	23,360.00



Ramit Singh