

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 SWASTIKA GAUTAM BUILDERS		PAN ACKF52637P	
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/ZipCode 834002	Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) ITO WARD W3(4),DALTONGANJ		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

E-filing Acknowledgement Number 187055721250817		Date(DD/MM/YYYY) 25-08-2017	
1	Gross total income	1	256213
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	256210
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	79169
5	Interest payable	5	7947
6	Total tax and interest payable	6	87116
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 87120
		e Total Taxes Paid (7a+7b+7c +7d)	7e 87120
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 NIKHIL KUMAR in the capacity of INDIVIDUAL

having PAN ANSPK9513F from IP Address 47.29.53.30 on 25-08-2017 at RANCHI

Doc SI No & issuer
2134422751270683028CN=SafeScrypt sub-CA for RCAl Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BANGALURU

Nikhil Kumar

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

ASSESSMENT YEAR : 2017 - 2018
FINANCIAL YEAR : 2016 - 2017

W3(4),DALTONGANJ

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

256213

SWASTIKA GAUTAM BUILDERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 256213

ADD :

DISALLOWED PARTNERS' REMUNERATION	609319	
DISALLOWED PARTNERS' INTEREST	200000	809319
		<u>1065532</u>

LESS :

ALLOWED INTEREST	200000	
ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]	609319	-809319
		<u>256213</u>

GROSS TOTAL INCOME

256213

TOTAL INCOME

256213

TOTAL INCOME ROUNDED OFF U/S 288A

256210

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 256210 @ 30% 76863

76863

ADD: EDUCATION CESS @ 2%

1537

78400

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

769

79169

ADD INTEREST PAYABLE

INTEREST U/S 234B 3955

INTEREST U/S 234C 3992 7947

87116

87120

TAX ROUNDED OFF U/S 288B

LESS SELF ASSESSMENT TAX U/S 140A

STATE BANK OF INDIA, RANCHI-DORANDA - 0000212 - 00003 - 23-08-2017 87120 87120

TAX PAYABLE

NIL

CALCULATION OF REMUNERATION ALLOWED U/S 40b

TOTAL PROFIT / LOSS (AS PER COMPUTATION) 1065532

LESS : ALLOWED INTEREST -200000

Nikhil Kumar

BOOK PROFIT 865532
 MAXIMUM REMUNERATION ALLOWED [90% OF RS. 609319
 300000 + 60% OF NEXT RS. 565532]
 REMUNERATION PAID 609319
 REMUNERATION ALLOWED 609319

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN PROFIT	ALLOWED REMUNERATION
ARUN KUMAR	304659	100000	12%	50%	128106	304659
NIKHIL KUMAR	304660	100000	12%	50%	128107	304660
TOTAL	609319	200000			256213	609319

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 2017

Nikhil Kumar

Ranjit Singh & Associates

Chartered Accountants

FRN : 011873C



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, 2017, and the Income and Expenditure 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. We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained at the head office at Ranchi and NIL branches
3. (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, 2017 and
 - (ii) in the case of the Income and Expenditure Account, of the Excess of Income over Expenditure of the assessee for the year ended on that date.
4. 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 : 12th August 2017

For Ranjit Singh & Associates
Chartered Accountants
FRN:011873C

Nishil Kumar

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 2017

Sl.	Particulars	Schedule No.	Amount (Rs.) as on 31.03.2017
I	Sources of Funds		
	(1) Partner's Capital : Capital Account	1	5,467,363.39
	Total		5,467,363.39
II	Application of Funds		
	(1) Current Assets, Loans & Advances :		
	(a) Sundry Debtors	2	20,911,111.00
	(b) Cash in Hand		87,591.00
	(c) Cash-at-Bank	3	1,252,431.39
	(d) Loans & Advances (Asset)	4	4,878,000.00
			27,129,133.39
	Less:		
	Current Liabilities & Provisions		
	(a) Current Liabilities	6	21,582,601.00
	(b) Provisions	7	79,169.00
			21,661,770.00
	Net Current Assets		5,467,363.39
	Total		5,467,363.39

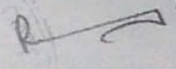
Notes on Accounts as per Schedule 8 attached.

For M/s Swastika Gautam Builders

Partner

Place: Ranchi
Date: 12.08.2017

For Ranjit Singh & Associates
Chartered Accountants
FRN:011873C


CA Ranjit Singh
Partner
Mem No: 402613

Nikhil Kumar

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 2017

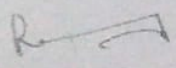
Sl.	Particulars	Schedule No.	Amount (Rs.) as on 31.03.2017
I	Income		
	- Work Certified (Income)		20,911,111.00
	- Receipt for Additional Work		3,454,350.00
	Total		24,365,461.00
II	Expenses		
	- Material Consumed	5	19,752,281.61
	- Labour Expenses		1,143,823.00
	- Hire Charges		58,700.00
	- Audit Fees		15,000.00
	- Bank Charges		1,265.00
	- Compensation to Land Lord		200,000.00
	- Festival Expenses		29,000.00
	- Legal Expenses Stamp & Registration Fees		1,278,950.00
	- Printing & Stationery		12,943.00
	- Misc. Expenses		204,516.00
	- Repair & Maintenance Expenses		1,600.00
	- Staff Salary		599,000.00
	- Travelling Expenses		2,850.00
	Total		23,299,928.61
	Profit / Loss before Tax		1,065,532.39
	Less: Interest on Capital	1	200,000.00
	Less: Salary to Partners	1	609,319.00
	Profit / Loss before Tax		256,213.39
	Less: Provision for Taxation	7	79,169.00
	Profit / Loss after Tax		177,044.39
III	Transfer to Capital Account		177,044.39

For M/s Swastika Gautam Builders

Partner

Place: Ranchi
Date: 12.08.2017

For Ranjit Singh & Associates
Chartered Accountants
FRN:011873C


CA Ranjit Singh
Partner
Mem No: 402613

Nikhil Kumar

M/s Swastika Gautam Builders

Partnership Firm

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

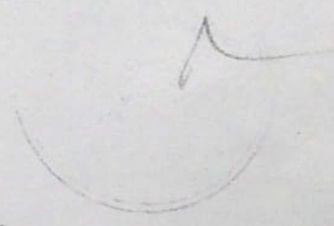
Schedules Forming Part of Balance Sheet & Profit & Loss Account

Schedule 1

Partner's Capital Account

Amount in Rs.

Particulars	Arun Kumar	Nikhil Kumar	Total
Balance as on 1st April, 2016	1,331,000.00	1,150,000.00	2,481,000.00
Add: Interest on Partner's Capital	100,000.00	100,000.00	200,000.00
Add: Salary to Partner	304,659.50	304,659.50	609,319.00
Add: Profit for the year	88,522.19	88,522.20	177,044.39
Add: Additions during the year	2,500,000.00		2,500,000.00
Less: Withdrawals during the year		500,000.00	500,000.00
Closing Balance as on 31st March, 2017	4,324,181.69	1,143,181.70	5,467,363.39


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
31.03.2017

Schedule 2

Sundry Debtors

Arun Kumar Mishra (Flat IV on 2nd Floor)	3,200,000.00
Atul Kumar (Flat III on 3rd Floor)	3,110,000.00
Balram Dubey (Flat II on 1st Floor)	3,900,000.00
Indrajeet Mishra (Flat III on 2nd Floor)	3,100,000.00
Praween Kumar (Flat II on 3rd Floor)	3,850,000.00
Suman Gupta & Rajesh (Flat III on 1st Floor)	3,751,111.00
Total	20,911,111.00

Schedule 3

Cash at Bank

SBI Bank A/c No 33604119756	1,252,431.39
Total	1,252,431.39

Schedule 4

Loans & Advances (Asset)

Advance Payment to Landlord Inderjeet Singh	1,004,000.00
Advance Payment to Landlord Kawaljeet Kaur	1,004,000.00
Advance to Partner Nikhil Kumar	2,120,000.00
Advance to Landlord Jagat Narayan Chaubey	500,000.00
Advance for Lift	250,000.00
Total	4,878,000.00

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

31.03.2017

Schedule 5

Material Consumed

Opening WIP (A)

Add: Purchases (B)

Other Construction Expenses

Electrical Hardware & Fittings

Cement

Ready Mix Concrete

Tiles

TMT Bars

Less: Closing WIP (C)

Total (A+B-C)

2,672,996.00

2,046,553.00

3,675,000.00

294,000.00

1,475,000.00

6,371,641.61

3,217,091.00

16,535,190.61

19,752,281.61

Schedule 6

Current Liabilities

Advance Against Flat

Sundry Creditors

O/s Audit Fees

O/s Staff Salary

Total

20,911,111.00

610,490.00

15,000.00

46,000.00

21,582,601.00

Schedule 7

Provisions

Provision for Taxation

Total

79,169.00

79,169.00

Nikhil Kumar

M/S Swastika Gautam Builders

Partnership Firm

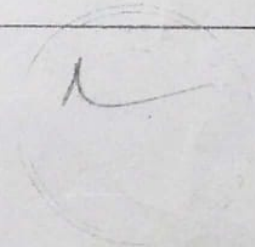
Kunwar Sudan, Kunwar Singh Colony, Airport Road, Hinoo, Ranchi-834002

Schedules Forming Part of Balance Sheet & Profit & Loss Account

Schedule 8

Notes on Account forming part of Balance Sheet

- 1 The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
- 2 Value of Work in progress has been determined on the basis of actual cost.
- 3 Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.
- 4 The figures for the previous year have been rearranged and regrouped wherever considered necessary.
- 5 There are no prior period or extra ordinary expenses debited to Income & Expenditure Account.
- 6 Balances of Debtors and Loans & Advances are subject to confirmation.


Nikhil Kumar

**STATE BANK OF INDIA
DORANDA (RANCHI)
COMPUTERISED RECEIPT**

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax/ tax deducted at source in Government account against challan form no. 280)

Name of the bank collecting tax	STATE BANK OF INDIA
Full name of Deductor / Taxpayer	SWASTIKA GAUTAM BUILDERS
TAN of Deductor/ PAN of Taxpayer	ACKFS2637P
Amount Deposited :	
1. Income Tax	76867
2. Surcharge	0
3. Education Cess	2306
4. Penalty	0
5. Interest amount	7947
6. Other amount	0
7. Fee under Sec 234E	0
Total Amount Deposited :(in figures)	87120
Mode of Deposit Of Tax (by cash/debit to account/by cheque bearing no.)	T
Date of encashment of cheque	23/08/2017
Income tax deducted /collected from companies(0020)/other than companies(0021)	0021
Minor Head (TDS/TCS deducted/collected by deductor OR demanded by department)	300
Nature of Payment from which tax has been deducted OR collected-(Give section code)	
Assessment Year (yyyy-yy)	2017-18
Challan Identification Number (CIN)	
BSR Code of collecting bank branch	0000212
Date of tender of cheque(dd/mm/yyyy)	
Challan Serial Number	00003

This is a Computer-generated Receipt, hence does not require signature

C - Cash T - Transfer G - Clearing

Journal No. 029226865

Nikhil Kumar

Taxpayers Counterfoil (To be filled up by tax payer)

PAN: **ACKFS2637P**

Received from: **SWASTIKA GAUTAM BUILDERS**

Cash/Debit to A/c/Cheque No: **279430** For Rs: **87120**

Rs (in Words): **Eighty Seven Thousand One Hundred Twenty Only**

Drawn on: **STATE BANK OF INDIA, HINOO, RANCHI**
(Name of the Bank and Branch)

On account of: **Companies/Other than Companies Tax**

Type of Payment: **Self Assessment Tax**

For the Assessment Year: **2017-18**

SPACE FOR BANK SEAL

SBI Dolaranda Br Code No -0212
B.S.R. Code No -0000212
Date: **23/6/17**
Serial No: **23/6/17**
Cash/Transfer: **CLEARANCE**
Auth Signatory/A.G.M.

Rs

Nikhil Kumar