

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 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 834002	Aadhaar Number
Designation of AO(Ward/Circle) ITO WARD W3(4),DALTONGANJ		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 183420781220817		Date(DD/MM/YYYY) 22-08-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	0
5	Interest payable	5	0
6	Total tax and interest payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 0
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 PARTNER
having PAN ANSPK9513F from IP Address 47.29.64.52 on 22-08-2017 at RANCHI

2134422751270683028CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN
No. 51 No. & issuer

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 ASSESSMENT YEAR : 2016 - 2017
 WARD NO : ITO WARD FINANCIAL YEAR : 2015 - 2016
 D.O.I. : W3(4), DALTONGANJ
 : 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 : 22/08/2017 & NO. : 183420781220817)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 0

SWASTIKA GAUTAM BUILDERS
 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT NIL

 NIL

 GROSS TOTAL INCOME NIL
 TOTAL INCOME NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL NIL
 TAX PAYABLE NIL

Nikhil Kumar

Annual Accounts of

M/s Swastika Gautam Builders

Partnership Firm

Kunwar Sadan, Kunwar Singh Colony, Airport Road,

Hinoo , Ranchi-834002

For the year ending

31st March 2016

Nikhil Kumar

M/S Swastika Gautam Builders

Partnership Firm

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

Balance Sheet as at 31st March 2016

Sl.	Particulars	Schedule No.	Amount (Rs.) as on 31.03.2016
I	Sources of Funds		
	(1) Partner's Capital : Capital Account	1	2,481,000.00
	Total		2,481,000.00
II	Application of Funds		
	(1) Current Assets, Loans & Advances (A) :		
	(a) Work in Progress		3,217,091.00
	(b) Cash in Hand		62,480.00
	(c) Cash-at-Bank	2	31,179.00
	(d) Loans & Advances (Asset)	3	500,000.00
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			3,810,750.00
	Less: Current Liabilities (B) :		
	(a) Advance for Additional Work		1,329,750.00
	Net Current Assets (A-B)		2,481,000.00
	Total		2,481,000.00

Notes on Accounts as per Schedule 6 attached.

For M/s Swastika Gautam Builders

Partner

Place: Ranchi

Date: 23/09/2016

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 2016

Sl.	Particulars	Schedule No.	Amount (Rs.) as on 31.03.2016
I	Income		
	- Change in Work in Progress	4	785,350.00
	<i>Total</i>		<i>785,350.00</i>
II	Expenses		
	- Material Consumed	5	531,200.00
	- Bank Charges		630.00
	- Staff Salary		114,000.00
	- Labour Expenses		61,290.00
	- Soil Test		30,000.00
	- Printing & Stationery		130.00
	- Festival Expenses		42,100.00
	- Legal Expenses		6,000.00
	<i>Total</i>		<i>785,350.00</i>
	Profit / Loss before Tax		-
	Less: Provision for Taxation		-
	Profit / Loss after Tax		-
III	<i>Transfer to Capital Account</i>		-

For M/s Swastika Gautam Builders

Partner

Place: Ranchi

Date: 23/09/2016

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

Particulars	<i>Amount in Rs.</i>		
	Arun Kumar	Nikhil Kumar	Total
Balance as on 1st April 2015	1,331,000.00	1,150,000.00	2,481,000.00
Add: Capital introduced during the year	-	-	-
Add: Interest / Salary to Partners	-	-	-
Less: Withdrawals during the year	-	-	-
Closing Balance as on 31st March 2016	1,331,000.00	1,150,000.00	2,481,000.00

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 31.03.2016
<u>Schedule 2</u>	
Cash at Bank	
SBI Bank A/c No 33604119756	31,179.00
Total	31,179.00
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<u>Schedule 3</u>	
Loans & Advances (Asset)	
Advance to Landlord Jagat Narayan Chaubey	500,000.00
Total	500,000.00
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<u>Schedule 4</u>	
Work in Progress	
Closing Work in Progress (A)	3,217,091.00
Opening Work in Progress (B)	2,431,741.00
Change in Work in Progress (A-B)	785,350.00
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<u>Schedule 5</u>	
Material Consumed	
Other Construction Material	431,730.00
Electrical Hardware & Fittings	99,350.00
Nylon Ropes	120.00
Total	531,200.00

Mehli 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 6

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.
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Nikhil Kumar