

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 S K CONSTRUCTION		PAN ACPF0541M		
	Flat/Door/Block No S.B. SHOP AREA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office MAIN ROAD	Area/Locality BISTUPUR			
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/ZipCode 831001	Status Firm	
	Designation of AO(Ward/Circle) 3			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 246360041171017		Date(DD/MM/YYYY) 17-10-2017		
	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 BABITA KUMARI in the capacity of PARTNER
 having PAN AHUPK6845Q from IP Address 117.200.88.121 on 17-10-2017 at JAMSHEDPUR
 Dsc SI No & issuer 2290748630136589078CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S. K. CONSTRUCTION
LINE NO. 1, S. B. SHOP AREA,
MAIN ROAD BISTUPUR
JAMSHEDPUR JHARKHAND-831001

COMPUTATION OF TAXABLE INCOME

F/Y : 2017-2018

A/Y : 2018-2019

INCOME FROM BUSINESS

Income from interest on Capital & Remueration 1,166,371.78

Less : Interest on Capital

Babita Kumari	188,586.53	
Shiv Mangal Prasad Singh	60,000.00	248,586.53
		<u>917,785.25</u>

Less : Reumeration To Partner

Babita Kumari	300,000.00	
Shiv Mangal Prasad Singh	300,000.00	600,000.00
		<u>317,785.25</u>

Taxable Income 317,785.25

Rounded Off 317,790.00

Tax on Income 95,337.00

Add : 3% Education Cess 2,860.00

98,197.00

Less : Advance Tax 200,000.00

(101,803.00)

Add : Interest U/s. 234 A -

Interest U/s. 234 B -

Interest U/s. 234 C -

Refundable Amt. (101,803.00)

S. K. CONSTRUCTION
Singh
Authorised Signatory

**S. K. CONSTRUCTION
LINE NO. 1, S. B. SHOP AREA
MAIN ROAD BISTUPUR,
JAMSHEDPUR JHARKHAND-831001**

BALANCE SHEET AS ON 31ST MARCH, 2018

<u>CAPITAL & LIABILITIES</u>	<u>SCHEDULE</u>	<u>AMOUNT(Rs)</u>
Partner's Capital A/c.	A	2,365,326.19
Loan & Borrowings	B	2,000,000.00
Current Liabilities	C	3,643,987.55
TOTAL		8,009,313.74
 <u>ASSETS & PROPERTIES</u>		
		<u>AMOUNT(Rs)</u>
Current Assets	D	8,009,313.74
TOTAL		8,009,313.74

Notes to the Accounts as per Schedule 'E'

in terms of our annexed report of even date

For : J. SUBHASH & CO.

Chartered Accountants

F.R. No. 008040C



(Subhash Chandra Agarwal)


Partner

M. No. 074509

Date : 31.10.2018

Place : Jamshedpur

S. K. CONSTRUCTION


Authorised Signatory

S. K. CONSTRUCTION
LINE NO. 1, S. B. SHOP AREA,
MAIN ROAD BISTUPUR
JAMSHEDPUR JHARKHAND-831001

PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH, 2018

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT(RS)</u>
A. Sale		56,912,800.00
Discount		3,300.00
Closing W.I.P		2,626,363.00
		59,542,463.00
B <u>Expenditure</u>		
Opening W.I.P	42,512,551.43	
Construction Expenses	14,294,913.51	
Audit Fee	30,000.00	
Advertisement	50,000.00	
Bank Charges	6,241.61	
Brokarge Charges	150,000.00	
Misc. Expenses	7,400.67	
Interest on Capital	248,586.53	
Remueration to Partner	600,000.00	
Labour Charges	107,660.00	
Printing & Stationary	321,085.00	
Rent	131,149.00	
Repair & Maintenance	183,000.00	
Salary	449,700.00	
Security Deposit	24,000.00	
Telephone Expenses	29,850.00	
Travelling & Conveyance	78,540.00	59,224,677.75
C Net Profit transferred to Capital A/c (A-B)		317,785.25

Notes to the Accounts as per Schedule 'E'

In terms of our annexed report of even date

For : J. SUBHASH & CO.

Chartered Accountants

F.R. No. 0080400

Sushash Chandra Agarwal

(Subhash Chandra Agarwal)

Partner

M. No. 074509

Date : 31.10.2018

Place : Jamshedpur

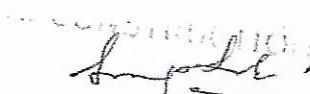
S. K. CONSTRUCTION
Sushash
 Authorized Signatory

S. K. CONSTRUCTION
LINE NO.1, S.B. SHOP AREA
MAIN ROAD BISTUPUR
JAMSHEDPUR JHARKHAND-831001

SCHEDULE RELATING TO BALANCE SHEET AS ON 31ST MARCH, 2018

<u>Schedule - 'A' - Partner's Capital Account</u>		<u>Amount(Rs)</u>
<u>Babita Kumari</u>		
Opening Balance	1,571,554.41	
Add : Interest on Capital	188,586.53	
Add : Remueration to Partner	300,000.00	
Add : Net Profit	158,892.63	
	2,219,033.57	
Less: Drawing	800,000.00	1,419,033.57
<u>Shiv Mangal Prasad Singh</u>		
Capital Introduced	500,000.00	
Add : Interest on Capital	60,000.00	
Add : Remueration to Partner	300,000.00	
Add : Net Profit	158,892.62	
	1,018,892.62	
Less: Drawing	72,600.00	946,292.62
		2,365,326.19
<u>Schedule - 'B' - Loans & Borrowing</u>		<u>Amount(Rs)</u>
<u>Unsecured Loan</u>		
Binay Singh	200,000.00	
Sanu Kumar	1,800,000.00	2,000,000.00
		2,000,000.00
<u>Schedule - 'C' - Current Laibilities</u>		<u>Amount(Rs)</u>
Sundry Creditors		1,974,552.55
Advance from Customers		1,639,435.00
Audit Fee		30,000.00
		3,643,987.55
<u>Schedule - 'D' - Current Assets</u>		<u>Amount(Rs)</u>
Closing W.I.P		2,626,363.00
GST Input Excess		715,392.96
Advance to :		
Bhikari Ram Paul for Land	150,000.00	
Gunadhar Paul for Land	150,000.00	
Jitendra Jha	300,000.00	
Sri Sai Stationary	350,000.00	
Trans India & Co.	3,450,000.00	4,400,000.00
Advance Tax (A/Y 2018-19)		200,000.00
Cash at Bank		
Allahabad Bank-50213281192	3,721.00	
Punjab & Sind Bank-14301100000040	4,627.40	
Punjab National Bank-6637002100000687	3,265.38	11,613.78
Cash in hand		55,944.00
		8,009,313.74




 Authorised Signatory