

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	S K CONSTRUCTION			ACFPS0541M		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-5
	S.B. SHOP AREA					
	Road/Street/Post Office	Area/Locality				
	MAIN ROAD	BISTUPUR			Status Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	JAMSHEDPUR	JHARKHAND	831001	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)		ITO WARD 3(1), JAMSHEDPUR			
	e-filing Acknowledgement Number		599170931290920			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	1000
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	1000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 29-09-2020 14:41:04 from IP address 112.133.232.109 and verified by BABITA KUMARI having PAN AHUPK6845Q on 29-09-2020 14:41:04 from IP address 112.133.232.109 using Digital Signature Certificate (DSC)

DSC details: 57720772463591CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

BALANCE SHEET AS ON 31ST MARCH, 2020

<u>CAPITAL & LIABILITIES</u>	<u>SCHEDULE</u>	<u>AMOUNT(Rs)</u>
Partner's Capital A/c.	A	4,231,205.33
Loan & Borrowings	B	6,250,000.00
Current Liabilities	C	2,101,687.56
TOTAL		12,582,892.89

<u>ASSETS & PROPERTIES</u>		<u>AMOUNT(Rs)</u>
Current Assets	D	12,582,892.89
TOTAL		12,582,892.89

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 : 16.12.2020

Place : Jamshedpur

S. K. CONSTRUCTION


Authorised Signatory

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, 2020

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT(RS)</u>
A. Sale		-
Interest on Income Tax Refund		6,500.00
Closing W.I.P		10,861,794.85
		<hr/>
		10,868,294.85
B <u>Expenditure</u>		
Opening W.I.P	6,017,479.80	
Purchase	3,549,927.87	
Labour Charges	917,060.00	
Audit Fee	30,000.00	
Advertisement Expenses	28,500.00	
Bank Charges	2,394.48	
Consultancy Charges	28,000.00	
Salary	237,200.00	
Misc. Expenses	41,932.70	
Transportation Expenses	15,800.00	
		<hr/>
		10,868,294.85
C Net Profit transferred to Capital A/c (A-B)		<hr/> <hr/>

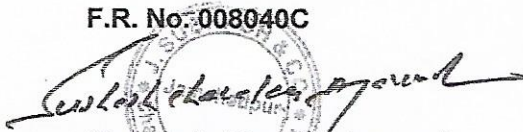
Notes to the Accounts as per Schedule 'E'

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

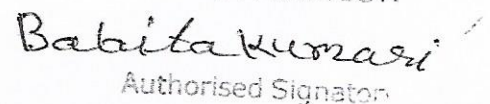
Date : 16.12.2020

Place : Jamshedpur

S. K. CONSTRUCTION


Authorised Signatory

S. K. CONSTRUCTION


Authorised 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, 2020

Schedule - 'A' - Partner's Capital Account **Amount(Rs)**

<u>Babita Kumari</u>		<u>Amount(Rs)</u>
Opening Balance	1,540,219.10	
Add : Capital Introduced	1,682,000.00	
Add : Interest on Capital	-	
Add : Remueration to Partner	-	
Add : Net Profit	-	
	3,222,219.10	
Less: Drawing	881.50	3,221,337.60
<u>Shiv Mangal Prasad Singh</u>		
Opening Capital	1,010,749.23	
Add : Interest on Capital	-	
Add : Remueration to Partner	-	
Add : Net Profit	-	
	1,010,749.23	
Less: Drawing	881.50	1,009,867.73
		4,231,205.33

Schedule - 'B' - Loans & Borrowing **Amount(Rs)**

<u>Unsecured Loan</u>		<u>Amount(Rs)</u>
Anita Sharma	2,150,000.00	
Shanjay Kumar Sharma	500,000.00	
Sarita Singh	400,000.00	
Sunita Singh	1,200,000.00	
Binay Singh	200,000.00	
Sanu Kumar	1,800,000.00	6,250,000.00
		6,250,000.00

Schedule - 'C' - Current Laibilities **Amount(Rs)**

Sundry Creditors	1,733,787.56	
Advance from Customers	307,900.00	
Audit Fee	60,000.00	
		2,101,687.56

Schedule - 'D' - Current Assets **Amount(Rs)**

Closing W.I.P		10,861,794.85
GST Input Excess		1,139,452.26
Advance for Loan & Others		187,000.00
<u>Cash at Bank</u>		
Allahabad Bank-50213281192	9,729.01	
Punjab & Sind Bank-14301100000040	343,189.62	
		352,918.63
Cash in hand		41,727.15
		12,582,892.89



S. K. CONSTRUCTION
Sup Singh
 Authorised Signatory

S. K. CONSTRUCTION
Babita Kumari
 Authorised Signatory

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	ACPFS0541M		
Name	S K CONSTRUCTION		
Address	S.B. SHOP AREA, , MAIN ROAD, BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	949455611301220

Taxable Income and Tax details	Description	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-12-2020 00:08:45 from IP address 103.74.111.115 and verified by BABITA KUMARI

having PAN AHUPK6845Q on 30-12-2020 00:08:45 from IP address 103.74.111.115 using

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