

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 S K CONSTRUCTION		PAN ACPFS0541M	
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		Aadhaar Number/Enrollment ID	
E-filing Acknowledgement Number 369007991311018		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

Date(DD/MM/YYYY)		31-10-2018			
1	Gross total income	1	317785		
2	Deductions under Chapter-VI-A	2	0		
3	Total Income	3	317790		
3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	98197		
5	Interest and Fee Payable	5	1764		
6	Total tax, interest and Fee payable	6	99961		
7	Faxes Paid	a	Advance Tax	7a	200000
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	200000		
9	Refund (7e-6)	8	0		
10	Exempt Income	Agriculture		9	100040
		Others		10	

This return has been digitally signed by BABITA KUMARI in the capacity of PARTNER
having PAN AHUPK6845Q from IP Address 103.74.111.72 on 31-10-2018 at JAMSHEDPUR

Dse SI No & issuer 2290748630136589078CN=SafeScrypt 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

BALANCE SHEET AS ON 31ST MARCH, 2019

<u>CAPITAL & LIABILITIES</u>	<u>SCHEDULE</u>	<u>AMOUNT(Rs)</u>
Partner's Capital A/c.	A	2,550,968.33
Loan & Borrowings	B	2,000,000.00
Current Liabilities	C	3,092,063.89
	TOTAL	<u>7,643,032.22</u>

<u>ASSETS & PROPERTIES</u>		<u>AMOUNT(Rs)</u>
Current Assets	D	7,643,032.22
	TOTAL	<u>7,643,032.22</u>

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. 008049C

(Subhash Chandra Agarwal)

Partner
M. No. 074509

Date : 11.06.2020
Place : Jamshedpur

S. K. CONSTRUCTION

Supriya
Authorised Signatory

S. K. CONSTRUCTION

Babita Kumari
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, 2019

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT(RS)</u>
A. Sale		
Discount		3,900.00
Closing W.I.P		6,017,479.40
		<hr/>
B <u>Expenditure</u>		6,021,379.40
Opening W.I.P	2,626,363.00	
Purchase	2,657,239.58	
Labour Charges	408,450.00	
Audit Fee	30,000.00	
Bank Charges	7,337.10	
Freight Charges	8,150.00	
Misc. Expenses	0.58	
Interest on Capital	283,839.14	
		<hr/>
C Net Profit transferred to Capital A/c (A-B)		6,021,379.40
		<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 : 11.06.2020

Place : Jamshedpur

S. K. CONSTRUCTION

Subhash
Authorised Signatory

S. K. CONSTRUCTION

Babita Kumari
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, 2019

Schedule - 'A' - Partner's Capital Account

		<u>Amount(Rs)</u>
<u>Babita Kumari</u>		
Opening Balance		
Add : Interest on Capital	1,419,033.57	
Add : Remueration to Partner	170,284.03	
Add : Net Profit	-	
	1,589,317.60	
Less: Drawing	49,098.50	1,540,219.10
<u>Shiv Mangal Prasad Singh</u>		
Opening Capital		
Add : Interest on Capital	946,292.62	
Add : Remueration to Partner	113,555.11	
Add : Net Profit	-	
	1,059,847.73	
Less: Drawing	49,098.50	1,010,749.23
		2,550,968.33

Schedule - 'B' - Loans & Borrowing

		<u>Amount(Rs)</u>
<u>Unsecured Loan</u>		
Binay Singh		
Sanu Kumar	200,000.00	
	1,800,000.00	2,000,000.00
		2,000,000.00

Schedule - 'C' - Current Laibilities

		<u>Amount(Rs)</u>
Sundry Creditors		
Advance from Customers		2,932,063.89
Audit Fee		100,000.00
		60,000.00
		3,092,063.89

Schedule - 'D' - Current Assets

		<u>Amount(Rs)</u>
Closing W.I.P		
GST Input Excess		6,017,479.80
Advance to :		1,085,538.74
Bhikari Ram Paul for Land	150,000.00	
Gunadhar Paul for Land	150,000.00	
	300,000.00	
Income Tax Refundable (AY 18-19)		
Cash at Bank		101,803.00
Allahabad Bank-50213281192	1,542.00	
Punjab & Sind Bank-14301100000040	3,634.68	
	5,176.68	
Cash in hand		133,034.00
		7,643,032.22



S. K. CONSTRUCTION

Authorised Signatory

S. K. CONSTRUCTION

Babita Kumari

Authorised Signatory