

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2016-17

[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]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JAI MATA DI CONSTRUCTION			PAN AAJFJ2426Q			
	Flat/Door/Block No 0, SHEKHAR BHAWAN	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office ROAD NO. 6, ADITYAPUR	Area/Locality S TYPE, KALPANAPURI					
	Town/City/District JAMSHEDPUR, SERAIKELLA - KHARSAWAN	State JHARKHAND	Pin 831013	Status Firm			
Designation of AO (Ward/Circle) ITO WARD 2(2), JAMSHEDPUR			Original or Revised ORIGINAL				
E-filing Acknowledgement Number 497264091141016			Date (DD/MM/YYYY) 14-10-2016				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	148270	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	148270	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	45815	
	5	Interest payable			5	4897	
	6	Total tax and interest payable			6	50712	
	7	Taxes Paid		a	Advance Tax	7a	0
				b	TDS	7b	0
				c	TCS	7c	0
		d	Self Assessment Tax	7d	50712		
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	50712		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income			10			
	Agriculture						
			Others				

This return has been digitally signed by **RAVI SHEKHAR SINGH** in the capacity of **PARTNER**
 having PAN **BMZPS1882E** from IP Address **117.241.228.205** on **14-10-2016** at **JAMSHEDPUR**

Dsc SI No & issuer **20/8179836702023168CN=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

JAI MATA DI CONSTRUCTION
R-Bhawan, Room No. 6, Kalpanapuri,
Adityapur, Jamshedpur - 831 013

BALANCE SHEET AS AT 31ST MARCH, 2016

CAPITAL & LIABILITIES	AMOUNT (RS.)	ASSETS & PROPERTIES	AMOUNT (RS.)
Partners' Capital Account (As per Schedule-1)	9,606,279.01	Fixed Assets (As per Schedule-2)	418,943.00
Unsecured Loan Unsecured Loan	6,635,700.00	Current Assets Advances & Deposits	5,600,000.00
Current Liabilities & Provisions Advance against Flat	35,975,510.91	Advance to Suppliers	3,931,685.61
Service Tax Payable	886,947.00	Closing Stock-WIP	43,425,055.61
Swachh Bharat Cess Payable	10,470.00	HDFC Bank - 10667630000054	591,283.60
TDS Payable	85,527.00	HDFC Bank - 50200003329070	49,759.05
Wages & Salary Payable	14,335.00	Cash in Hand	254,768.21
Sundry Creditors	976,254.16		
Audit Fees Payable	30,000.00		
ESIC Payable	4,657.00		
Provision for Income Tax	45,815.00		
	54,271,495.08		54,271,495.08

For Agarwal Mahesh K. & Co.
Chartered Accountants
Firm Regn. No.:008007C

M.K. Agarwal

M.K. Agarwal
Partner
M.No.075704



Place : Jamshedpur
Date : 13th October, 2016

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-4B (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

**Assessment Year
2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name JAI MATA DI CONSTRUCTION		PAN AAJFJ2426Q	
Flat/Door/Block No SHEKHAR BHAWNA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office ROAD NO. 6, ADITYAPUR	Area/Locality KALPANAPURI WEST		
Town/City/District JAMSHEDPUR, SERAIKELA-KHARSAWAN	State JHARKHAND	Pin 831013	Status Firm Andhaar Number
Designation of AO (Ward/Circle) WARD 2(2)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 842901151300915		Date (DD/MM/YYYY) 30-09-2015	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				84813
2	Deductions under Chapter-VI-A				0
3	Total Income				84810
3a	Current Year loss, if any				0
4	Net tax payable				26206
5	Interest payable				2539
6	Total tax and interest payable				28745
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	28745
		e	Total Taxes Paid (7a+7b+7c +7d)		28745
8	Tax Payable (6-7e)			7e	28745
9	Refund (7e-6)			8	0
10	Exempt Income	Agriculture			
		Others			0

This return has been digitally signed by RAVI SHEKHAR SINGH in the capacity of PARTNER
 having PAN BMZPS4882E from IP Address 117.242.170.150 on 30-09-2015 at Jamshedpur
 Dsc SI No & issuer 2078179836702023168CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

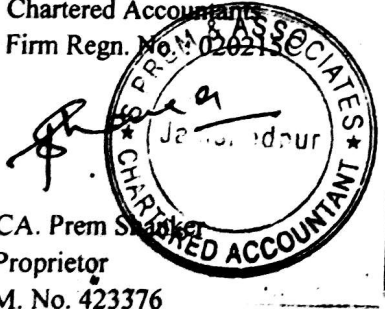
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JAI MATA DI CONSTRUCTION
 Shekhar Bhawan, Road No. 6, Kalpanapuri,
 Adityapur, Jamshedpur - 831 013

BALANCE SHEET AS AT 31ST MARCH, 2015

CAPITAL & LIABILITIES		ASSETS & PROPERTIES	
	AMOUNT (RS.)		AMOUNT (RS.)
Partners' Capital Account (As per Schedule-1)	7,757,508.01	Fixed Assets (As per Schedule-2)	407,070.00
Unsecured Loan Unsecured Loan	6,117,700.00	Current Assets Advances & Deposits	4,196,385.00
Current Liabilities & Provisions Advance against Flat	13,885,925.03	Closing Stock	23,310,350.00
Service Tax Payable	376,621.00	Cash at HDFC Bank - 10667630000054	239,115.82
Sundry Creditors	557,654.12	Cash at HDFC Bank - 50200003329070	155,691.01
Audit Fees	25,000.00	Cash In Hand	438,002.33
Provision for Income Tax	26,206.00		
	28,746,614.16		28,746,614.16

For S Prem & Associates
 Chartered Accountants
 Firm Regn. No. 020215



CA. Prem Shankar
 Proprietor
 M. No. 423376
 Place : Jamshedpur
 Date : 29th September, 2015

JAI MATA DI CONSTRUCTION

Zawdiga
 Partner

JAI MATA DI CONSTRUCTION

Shine
 Partner

JAI MATA DI CONSTRUCTION

Ponko Kumar
 Partner

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the date of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2014 - 15PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name JAI MAIA DI CONSTRUCTION		PAN AAJFJ2426Q	
Flat Door/Block No SHEKHAR BHAWAN	Name Of Premises/Building/Village ROAD NO 6		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office KALPANAPURI WEST	Area/Locality INDUSTRIAL AREA, ADITYAPUR		
Town/City/District JAMSHEDPUR	State JHARKHAND	Pin 832109	Status Firm
Designation of AO (Ward / Circle) 2(2) JAMSHEDPUR		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 520208400240315		Date(DD-MM-YYYY) 24-03-2015	

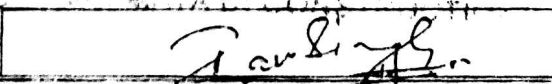
COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	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

VERIFICATION

I, RAVI SHEKHAR SINGH son/ daughter of SRI ARVIND SINGH, holding Permanent Account Number BMZPS4882E solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Sign here



Date 24-03-2015

Place JAMSHEDPUR

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address

117.214.40.56

Date

Seal and signature of
receiving official

AAJFJ2426Q05520208400240315958F22053C8E8C9B205F12610FBCC0FBD994F46A

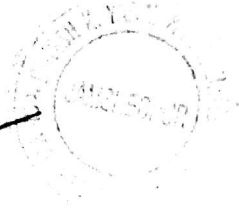
Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address DAYASHANKAR CA@GMAIL.COM

**JAI MATA DI CONSTRUCTION
SHEKHAR BHAWAN, ROAD NO 6, KALPANAPURI WEST
INDUSTRIAL AREA, ADITYAPUR, JAMSHEDPUR - 832109**

**BALANCE SHEET
AS ON MARCH 31, 2014**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Account</u>		<u>Fixed Assets:</u>	
Partner's capital (Refer Schedule)	57,00,000.00	As per schedule -I	4,51,100.00
<u>Unsecured Loan</u>		<u>Current Assets:</u>	
Arvind Kumar	19,00,000.00	Advance to Landlord	33,00,000.00
Sandeep Kumar Singh	21,00,000.00	Advance to Suppliers	9,76,530.00
		Closing Work In Progress	57,85,000.00
<u>Current Liabilities & Provisions</u>		Cash at Bank	
Advance Against Flat		HDFC - CA 054	4,26,220.67
H.Srivastava	3,88,011.00	HDFC - CA 070	<u>20,000.00</u>
J.Nila	<u>9,70,026.00</u>		4,46,220.67
	13,58,037.00		
Service Tax payable	41,963.00	Cash in hand	1,86,425.33
Sundry Creditors	45,276.00		
	<u><u>1,11,45,276.00</u></u>		<u><u>1,11,45,276.00</u></u>

Draft



JAI MATA DI CONSTRUCTION

Zaw Singh
Partner

JAI MATA DI CONSTRUCTION

Ponha Kumar
Partner

JAI MATA DI CONSTRUCTION

Abhishek
Partner