4	Merc	THE data of the Retu ITR-4 , ITR-5,	rn of Income in F ITR-6,ITR-7 trans	orm ITR-1 (SAHA. smitted electronic	J), ITR-2, ITR-2 ally with digita	A, ITR-3, ITR-4S I signature]	ENT (SUGAM),	1	016-17	
	# 1 S	Name			A Comment of the last		PAN			
		JAI MATA DI CONS	AAJFJ24	JFJ2426Q						
		Flat/Door/Block No 0.8HEKHAK BHAW	AN	Name Of Premises/Building/Village			Form No. w has been electronical		ITR-5	
źś		Road/Street/Post Office		Area/Locality	Lange of continu			ľ		
	VISSIO	ROAD NO 6,ADITY		S TYPE, KALPANAPURI			Status Firm			
20	2	Town/City/District	State of the second of the sec	State Pin		Pin	Aadhaar	Num	ber	
DATE OF HECTRONIC		JAMSHEDPUR,SER KHARSAWAN	AIKELLA -	JHARKHAND 831013				and a second second		
Ž	D	esignation of AO(V	Vard/Circle)  ÎŤ	0 WARD 2(2). JAN	WARD 2(2), JAMSHEDPUR			Original or Revised ORIGINAL		
	E	-filing Acknowledge	ement Number	497264091141016		Da	te(DD/MM/Y	YYY)	14-10-2016	
		Gross total income					1		148270	
	- ,	Deductions under G		THE CONTRACTOR OF THE PROPERTY OF THE PERSON	The contract of the contract o		2		0	
į	,	i i total Income	a transfer of			A SECTION AND A SECTION AND ASSESSMENT OF A SECTION ASSESSMENT ASSESSMENT ASSESSMENT OF A SECTION ASSESSMENT ASS	3		148270	
i	7.	a Current Year loss,	if any				3a		0	
_	31		e commercial day who was not as the	g se meneric tien han some o		The same of the sa	4		45815	
THEREON	4		The state of the s	CONTRACTOR OF THE STATE OF THE	THE REAL PROPERTY AND ADDRESS OF THE PARTY O	<u> </u>	5		4897	
	5	Interest payable Total tax and intere	PRODUCTION OF THE PROPERTY OF		and the same of th		6		50712	
1 X	6	127	a Advance	: Тах	7a	men reverse to differ the state of the state	O j	11.5	1	
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AND			e TCS	gradients supported to the second of the second of	7c	and the contraction of the contraction and	0			
			d Self Ass	essment Tax	7d	a programmy designation of the second of the Second	50712	-6.	The state of the s	
				7	e	507				
-	8	Tax Payable (6-7	e)	to an improve the second secon		and the same of th		8		
	9	Refund (7e-6)	to be server at		e ye i iye mindime de de Askada estan i e	of the statement of the		9		
	10	Exempt Income		griculture thers		Control of the Contro		10		

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This return has been digitally signed by RAVI SHEKHAR SINGH	in the capacity of	PARTNER
having PAN BMZPS 1882E from IP Address 117.241.228.205 on 14-10-2016 8	at JAMSHEDPUR	
Dsc SI No & issuer 2078179836702023168CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-	CA. O=Sity Technologies I	and the same of th

# 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 Current Liabilities & Provisions	6,635,700.00	Current Assets Advances & Deposits Advance to Suppliers Closing Stock-WIP	5,600,000.0 <b>0</b> 3,931,685.61 43,425,055.61
Advance against Flat Service Tax Payable	35,975,510.91 886,947.00	HDFC Bank - 10667630000054 HDFC Bank - 50200003329070	591,283.60 49,759.05
Swachh Bharat Cess Payable TDS Payable	10,470.00 85,527.00	Cash in Hand	254,768.21
Wages & Salary Payable Sundry Creditors Audit Fees Payable	14,335.00 976,254.16 30,000.00		
ESIC Payable Provision for Income Tax	4,657.00 45,815.00		54.251.405.89
	54,271,495.08		54,271,495.08

For Agarwal Mahesh K. & Co.

Chartered Accountants

Firm Regn. No.:008007C

M.K. Agarwal

Partner

M.No.075704

Place: Jamshedpur

Date: 13th October, 2016

		ore the data of the R ITR-4, ITF	R-5, ITR-6,ITR-7 tra		,	ar digital s	gnaturej			015-16
		JAI MATA DI CO	ONSTRUCTION					PAN		
		Flat/Door/Block No						Α.	AJFJ2426Q	
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NO	Ž	Flat/Door/Block No SHEKHAR BHAWNA  Road/Street/Post Office  ROAD NO. 6,ADITYAPUR  Town/City/District								
	SIO.			Area/Localit	h			electronically transmitted		ITR-5
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	MIS	ROAD NO. 6,ADIT	YAPUR	KALPANAF	•					
Ž	2	Town/City/District			State Pin			Stat	us Firm	
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		esignation of AO(	Ward/Circle) W	ADD 2(0)			031013	-		
				AKD 2(2)				Origi	nal or Revi	sed Onion
	-	-filing Acknowledg	gement Number	84290115130	0915		Date		M/YYYY)	ORIGINAL
		Gross total income			N				1	30-09-2015
		2 Deductions under Chapter-VI-A							2	84813
.	3	3 Total Income							3	0
INCOME	3a	Current Year loss,	if any							84810
N S	4	Net tax payable			-			3a	0	
THEREON	5	Interest payable		<u> </u>		,		4	26206	
F	6	Total tax and interest payable							5	2539
14 L	7	Taxes Paid	a Advance Tax		7-				6	28745
AND TAX TI	1	raxes raid	b TDS		7a			0		
₹	-		c TCS		7b			0		
			d Self Assess	ment Tay	7c			0		
- 1				Paid (7a+7b+7	7d		287	45	yeddae (filian)	
	8 7	Tax Payable (6-7e)		(, u, , o, ,	/u)				7e	28745
-	-	efund (7e-6)							8	0
	+-								9	0
10	)   E	xempt Income		riculture					10	
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turn nas	oeen	digitally signed by	RAVI SHEKHA	R SINGH			in the ca	pacity o	f PART	IED
PAN			IP Address 117.2						PARI	NEK .

# 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 Partners' Capital Account	AMOUNT (RS.)	ASSETS & PROPERTIES	AMOUNT (RS.)
( 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		4,196,385.00
Current Liabilities & Provisions Advance against Flat Service Tax Payable Sundry Creditors Audit Fees Provision for Income Tax	13,885,925.03 376,621.00 557,654.12 25,000.00 26,206.00	Cash In Hand	23,310,350.00 239,115.82 155,691.01 438,002.33
	28,746,614.16		28,746,614.1

For S Prem & Associates

Chartered Accountants

Firm Regn. No. 10202

CA. Prem S

Proprietor

M. No. 423376

Place: Jamshedpur

Date: 29th September, 2015

JAI MATA DI CONSTRUCTION

JAI MATA DI CONSTRUCTION

Partner

JAI MATA DI CONSTRUCTION

Parine

F ITR-V

#### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3.

FR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .

2014 - 15

					triense see	Rufe 12 of the Is	<b>80.43-1486-19</b>	Rules, 1962)					s. 665000			
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	JAI MATA DI CONSTRUCTION									1	AAJEJ2426Q					
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8	KALPANAPURI WEST					DAD NO 6	committee and a second	A STATE OF THE STA	www.com.neceptable.indicate	1	been troni	cally	ITR-5			
SVIESTON						Area/Lucality				1	nsmitted					
5						INDUSTRIAL AREA, ADITYAPUR										
=	Town/City/District							,								
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				JHARKHAND		832109										
-	Designation of AO (Ward / Circle) 2(2)			2) 2(2), JAN	ASHEDPUR				70	rigina	I or Revise	ORIGIN	NL.			
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	1	d Self Assessment Tax			-	7d				0		The same of the sa	1.34			
		·	Total Taxe	s Paid (7a+7	b+7c +7d)						7e					
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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
Capital Account		Fixed Assets:	
Partner's capital (Refer Schedule)	57,00,000.00	As per schedule -I	4,51,100.00
		Current Assets:	
Unsecured Loan		Advance to Landlord	33,00,000.00
Arvind Kumar	19,00,000.00	Advance to Suppliers	9,76,530.00
Sandeep Kumar Singh	21,00,000.00	Closing Work In Progress	57,85,000.00
Current Liabilities & Provisions Advance Against Flat H.Srivastava	3,88,011.00	Cash at Bank HDFC - CA 054 HDFC - CA 070	4,26,220.67 20,000.00 4,46,220.67
J.Nila	9,70,026.00 13,58,037.00		
Service Tax payable	41,963.00	Cash in hand	1,86,425.33

1,11,45,276.00

45,276.00

1,11,45,276.00

JAI MATA DI CONSTRUCTION

**Sundry Creditors** 

JAI MATA DI CONSTRUCTION

John Lunor

Partner

JAI MATA DI CONSTRUCTION

Partner