

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

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	SANJIT KUMAR			AMXPK5134A			
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	D/24		SARSWATI NAGAR		ITR-4		
	Road/Street/Post Office		Area/Locality		Status Individual		
	TUILADUNGRI		GOLMURI		Aadhaar Number		
	Town/City/District		State	Pin			
	JAMSHEDPUR		JHARKHAND	831003			
	Designation of AO(Ward/Circle)			ITO WARD 3(3), JAMSHEDPUR		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number			485398331071016		Date(DD/MM/YYYY) 07-10-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2226493	
	2	Deductions under Chapter-VI-A			2	171828	
	3	Total Income			3	2054670	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	454643	
	5	Interest payable			5	14357	
	6	Total tax and interest payable			6	469000	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	316326	
			c	TCS	7c	0	
		d	Self Assessment Tax	7d	152671		
		e	Total Taxes Paid (7a+7b+7c +7d)			7e	468997
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture	Others	10			

This return has been digitally signed by SANJIT KUMAR in the capacity of _____

having PAN AMXPK5134A from IP Address 112.133.232.7 on 07-10-2016 at JAMSHEDPUR

Dsc SI No & issuer 12861199CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Form No 3CB
[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as on 31/03/2016, and the Profit and loss account for the period beginning from 01/04/2015 to ending on 31/03/2016, attached herewith of SANJIT KUMAR, D/24, SARSWATI NAGAR, TUILADUNGRI, GOLMURI, JAMSHEDPUR, JHARKHAND-831003. PAN - AMXPK5134A.
2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at D/24, SARSWATI NAGAR, TUILADUNGRI, GOLMURI, JAMSHEDPUR, JHARKHAND-831003 and 0 branches.
3. (a) I report the following observations/comments/discrepancies/inconsistencies, if any:

(b) Subject to above -

(A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.

(B) In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.

(C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view : -

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2016 and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any

For RAKESH P & ASSOCIATES
Chartered Accountants



Rakesh Kumar Agarwal
(Proprietor)

M. No. : 402327

FRN : 012343C

1/6, H S Tower, Avenue Road, Bistupur,
Jamshedpur-831001 Jharkhand

Date : 30/09/2016
Place : Jamshedpur

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART-A

- 1 Name of the assessee : **SANJIT KUMAR**
- 2 Address : **D/24, SARSWATI NAGAR, TUILADUNGRI, GOLMURI, JAMSHEDPUR, JHARKHAND-831003**
- 3 Permanent Account Number : **AMXPK5134A**
- 4 Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same : **Yes**

SN	Type	Registration Number
1	Service Tax	AMXPK5134ASD001
2	Sales Tax/VAT (JHARKHAND)	20650808405

- Status : **Individual**
- 6 Previous year from : **01/04/2015 to 31/03/2016**
- 7 Assessment year : **2016-17**
- 8 Indicate the relevant clause of section 44AB under which the audit has been conducted

SN	Type
1	Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding Rs. 1 crore

PART-B

- 9 a If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios : **NA**
- b If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such Change. : **NA**

a Nature of business or profession. :

Sector	Sub sector	Code
Contractors	Others(0505)	0505

- b If there is any change in the nature of business or profession, the particulars of such change. : **No**

Business	Sector	Sub sector	Code
Nil	Nil	Nil	Nil

- 11 a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed. : **No**

- b List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Books maintained	Address line 1	Address line 2	City/Town/District	State	Pincode
CASH BOOK, BANK BOOK, JOURNAL, LEDGER, SALE AND PURCHASE REGISTER	D/24, SARSWATI NAGAR, TUILADUNGRI, GOLMURI		JAMSHEDPUR	JHARKHAND	831003



documents examined.

AND PURCHASE REGISTER

- 12 Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) : **No**

Section	Amount
Nil	Nil

- 13 a Method of accounting employed in the previous year. : **Mercantile system**

- b Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year. : **No**

- c If answer to(b) above is In the affirmative, give details of such change, and the effect thereof on the profit or loss. :

Particulars	Increase in profit	Decrease in profit
Nil	Nil	Nil

- d Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss. : **NA**

- 14 a Method of valuation of closing stock employed in the previous year. : **At Cost**

- b In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish. : **No**

Particulars	Increase in profit	Decrease in profit
Nil	Nil	Nil

- 15 Give the following particulars of the capital asset converted into stock-in-trade: - : **NA**

- 16 Amounts not credited to the profit and loss account, being: -

- a The items falling within the scope of section 28. : **NA**

- b The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned. : **NA**

- c Escalation claims accepted during the previous year. : **NA**

- d Any other item of income. : **NA**

- e Capital receipt, if any. : **NA**

- 17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: : **NA**

- 18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :- : **AS PER ANNEXURE 'I'**

- 19 Amount admissible under sections 32AC/33AB/33ABA/35/35ABB/35AC/35CCA/35CCB/35D/35DD/35DDA/35E : **NA**



commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)]

- b Any sum received from the employees towards contributions to any provident fund or superannuation fund or any other fund mentioned in section 2(24)(x); and due date for payment and the actual date of payment to the concerned authorities under section 36(1)(va):- : **AS PER ANNEXURE 'II'**
- 21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.
- Capital expenditure : **NA**
- Personal expenditure : **NA**
- Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party : **NA**
- Expenditure incurred at clubs being entrance fees and subscriptions : **NA**
- Expenditure incurred at clubs being cost for club services and facilities used : **NA**
- Expenditure by way of penalty or fine for violation of any law for the time being force : **NA**
- Expenditure by way of any other penalty or fine not covered above : **NA**
- Expenditure incurred for any purpose which is an offence or which is prohibited by law : **NA**
- b Amounts inadmissible under section 40(a):-
- i. as payment to non-resident referred to in sub-clause (i)
- (A) Details of payment on which tax is not deducted: : **NA**
- (B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1) : **NA**
- ii. as payment referred to in sub-clause (ia)
- (A) Details of payment on which tax is not deducted: : **NA**
- (B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139 : **NA**
- iii. Fringe benefit tax under sub-clause (ic) : **0**
- iv. Wealth tax under sub-clause (iia) : **0**
- v. Royalty, license fee, service fee etc. under sub-clause (iib) : **0**
- vi. Salary payable outside india/to a non resident without TDS etc. Under sub-clause (iii) : **NA**
- vii. Payment to PF/other fund etc. under sub-clause (iv) : **0**
- viii. Tax paid by employer for perquisites under sub-clause (v) : **0**



interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof

d Disallowance/deemed income under section 40A(3):

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details : **Yes**

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
Nil	Nil	Nil Nil		Nil

(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) : **Yes**

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
Nil	Nil	Nil Nil		Nil

- e provision for payment of gratuity not allowable under section 40A(7) : **0**
- f any sum paid by the assessee as an employer not allowable under section 40A(9) : **0**
- g Particulars of any liability of a contingent nature : **NA**
- h Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income : **NA**
- i amount inadmissible under the proviso to section 36(1)(iii) : **0**
- 22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. : **0**
- 23 Particulars of any payment made to persons specified under section 40A(2)(b). : **NA**
- 24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC. : **NA**
- 25 Any amounts of profits chargeable to tax under section 41 and computation thereof : **NA**
- 26 (i) In respect of any sum referred to in clause (a),(b),(c),(d),(e) or (f) of section 43B the liability for which:-
- A Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-
- (a) Paid during the previous year : **NA**
- (b) Not paid during the previous year; : **NA**
- B Was incurred in the previous year and was:-
- (a) Paid on or before the due date for furnishing the return of income of the previous year 139(1); : **NA**



(b) Not paid on or before the aforesaid date. : NA

State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profits and loss : Yes

WCT OF RS 1548590 AND
SERVICE TAX OF RS.
1122670/-

27 a Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts. : No

b Particulars of income or expenditure of prior period credited or debited to the profit and loss account. : NA

28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia), if yes, please furnish the details of the same. : NA

29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same. : NA

30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D) : No

Name of person from whom amount borrowed or repaid on hundi	PAN of the person	Address line 1	Address line 2	City/Town/District	State	Pincode	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of repayment
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

31 a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year : NA

b Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-

Name of the payee:	Address of the payee:	PAN of the payee:	Amount of the repayment:	Maximum amount outstanding in the account at any time during the Previous Year:	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft:
NA	NA	NA	NA	NA	NA

c Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents : NA

32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available:-

Serial No:	Assessment Year:	Nature of loss / Depreciation allowance	Amount as returned	Amount as assessed	Order No and Date Jamshedpur	Remarks
NA						

- b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. : **NA**
- c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same. : **No**
- d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. : **No**
- e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. : **NA**

33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). : **Yes**

Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
80C	150000
80D	11828
80TTA	10000

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish: : **No**

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	2	3	4	5	6	7	8	9	10
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

- b Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details: : **NA**
- c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish: : **NA**

35 a In the case of a trading concern, give quantitative details of principal items of goods traded : **NA**

b In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products

(A) Raw materials : **NA**

(B) Finished products : **NA**

(C) By-products : **NA**



- 36 In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms : NA
- 37 Whether any cost audit was carried out. ?" : NA
- 38 Whether any audit was conducted under the Central Excise Act, 1944. ? : NA
- 39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, finance act 1994 in relation to valuation of taxable service as may be reported/identified by the auditor. ? : NA
- 40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Particulars	Previous year			Preceding previous year		
Total turnover of the assessee	40252545			25839035		
Gross profit/turnover	0	0	0.00	0	0	0.00
Net profit/turnover	2148615	40252545	5.34	1377221	25839035	5.33
Stock-in-trade/turnover	814765	40252545	2.02	778689	25839035	3.01
material consumed/Finished goods produced	0	0	0.00	0	0	0.00

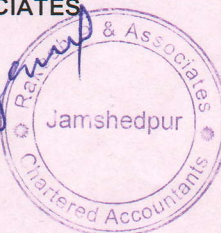
- 41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings. : NA

For RAKESH P & ASSOCIATES
Chartered Accountants

Rakesh Kumar Agarwal
(Proprietor)

M. No. : 402327
FRN : 012343C

1/6, H S Tower, Avenue Road, Bistupur, Jamshedpur-831001
Jharkhand



Date : 30/09/2016
Place : Jamshedpur

Annexure 'I'

Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-

S N	Description of the Block of Assets	Rate of depreciation	Opening WDV (A)	Purchase Value (1)	CE NV AT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)	Total Value of Purchase (B) 1-2+3-4	Deductions (c)	Depreciation allowable (D)	Written down value at the end of the year (A+B-C-D)	Block Nil
1	(18a) Plant & Machinery @ 15%- Sec 32(1)(ii)	15%	41484	766861	0	0	0	766861		121252	687093	
2	(18e) Plant & Machinery @ 60%- Sec 32(1)(ii)	60%	5219							3131	2088	
3	(18r) Furnitures & Fittings @ 10%- Sec 32(1)(ii)	10%	23144							2314	20830	

Additions : (18a) Plant & Machinery @ 15%- Sec 32(1)(ii)

Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
01/06/2015	01/06/2015	766861				766861
	Total	766861	0	0	0	766861

Annexure 'II'

Details of contributions received from employees for various funds as referred to in section 36(1)(va)

S N	Nature of Fund:	Sum received from employees	Due Date of Payment	The actual amount Paid	The actual date of payment to the concerned authorities
1	Any Fund set up under the provisions of ESI Act , 1948	764	22/05/2015	110	20/09/2015
2	Any Fund set up under the provisions of ESI Act , 1948	125	22/06/2015	125	20/09/2015
3	Any Fund set up under the provisions of ESI Act , 1948	417	22/07/2015	417	20/09/2015
4	Any Fund set up under the provisions of ESI Act , 1948	722	22/08/2015	772	20/09/2015
	Any Fund set up under the provisions of ESI Act , 1948	764	22/09/2015	764	20/09/2015
6	Any Fund set up under the provisions of ESI Act , 1948	784	22/10/2015	784	08/12/2015
7	Any Fund set up under the provisions of ESI Act , 1948	724	22/11/2015	724	08/12/2015
8	Any Fund set up under the provisions of ESI Act , 1948	811	22/12/2015	811	08/12/2015
9	Any Fund set up under the provisions of ESI Act , 1948	663	22/01/2016	663	10/01/2016
0	Any Fund set up under the provisions of ESI Act , 1948	282	22/02/2016	282	14/02/2016
1	Any Fund set up under the provisions of ESI Act , 1948	570	22/03/2016	570	08/03/2016
1	Any Fund set up under the provisions of ESI Act , 1948	576	22/04/2016	576	06/04/2016
1	Provident Fund	2904	15/08/2015	2904	27/10/2015
3					
1	Provident Fund	5154	15/09/2015	5154	27/10/2015
4					
1	Provident Fund	5347	15/10/2015	5347	08/12/2015
5					
1	Provident Fund	4934	15/11/2015	4934	08/12/2015
6					
1	Provident Fund	5520	15/12/2015	5520	08/12/2015

18	Provident Fund	4531	15/01/2016	4531	11/01/2016
19	Provident Fund	1888	15/02/2016	1888	16/02/2016
20	Provident Fund	3898	15/03/2016	3898	09/03/2016
21	Provident Fund	3943	15/04/2016	3943	06/04/2016



NAME OF ASSESSEE : SANJIT KUMAR
PAN : AMXPK5134A
FATHER'S NAME : JANARDAN PRASAD
RESIDENTIAL ADDRESS : D/24, SARSWATI NAGAR, TUILADUNGRI, GOLMURI, JAMSHEDPUR,
 JHARKHAND-831003
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : ITO WARD 3(3), **FINANCIAL YEAR** : 2015 - 2016
 JAMSHEDPUR
SEX : MALE **DATE OF BIRTH** : 11/09/1977
EMAIL ADDRESS : rinku4593@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF INDIA
MICR CODE : 831013003
IFS CODE : BKID0004504
ADDRESS : SAKCHI
ACCOUNT NO. : 450430110000070
RETURN : ORIGINAL (FILING DATE : 07/10/2016 & NO. : 485398331071016)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 2191034

S K ENTERPRISES

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	2148614
ADD : DEPRECIATION DISALLOWED	126697
	<u>2275311</u>

LESS :

INTEREST ON SAVING ACCOUNT	18628
ALLOWED DEPRECIATION	126697
	<u>-145325</u>
	<u>2129986</u>

BHARTI MEDICAL STORE

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	61048
PROFIT DECLARED U/S 44AD	61048
PROFIT DEEMED U/S 44AD @ 8% OF RS. 758759	60701
PROFIT (HIGHER OF THE ABOVE)	<u>61048</u>

INCOME FROM OTHER SOURCES

INTEREST ON SAVING A/C	18628	35459
INTEREST FROM FIXED DEPOSIT	16831	
TOTAL	<u>35459</u>	

GROSS TOTAL INCOME

2226493

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	150000
80D MEDICAL INSURANCE PREMIA	11828
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000
TOTAL DEDUCTIONS	<u>171828</u>

TOTAL INCOME

2054665

TOTAL INCOME ROUNDED OFF U/S 288A

2054670

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 10%	25000
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 1054670 (2054670-1000000) @ 30%	<u>316401</u>

S. K. ENTERPRISES

Sanjit Kumar
Proprietor

TAX ON RS. 2054670		441401
		<u>441401</u>
ADD: EDUCATION CESS @ 2%		8828
		<u>450229</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		4414
		<u>454643</u>

LESS TAX DEDUCTED AT SOURCE

CONTRACTORS AND SUB-CONTRACTORS	314644	
OTHER INTEREST	<u>1682</u>	<u>316326</u>
		<u>138317</u>

ADD INTEREST PAYABLE

INTEREST U/S 234B	9394	
INTEREST U/S 234C	<u>4963</u>	<u>14357</u>
		<u>152674</u>

LESS SELF ASSESSMENT TAX U/S 140A

BANK OF INDIA - 0222833 - 10034 - 06-10-2016	<u>152671</u>	<u>152671</u>
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TAX PAYABLE

TAX ROUNDED OFF U/S 288B		3
		<u>NIL</u>

DETAIL OF DEDUCTION U/S 80C

Lic Premium	<u>150000</u>
TOTAL	<u>150000</u>

Proportionated Tax excluding Income u/s 44AD for Intt. Calculation u/s 234B & 234C: 138317 *
 (1993622(2054670-61048) / 2054670) = 134207 [Section 44AD(4)]

Profit & Loss Account (Regular books of account of business or profession are not maintained)

Gross Receipts	Rs.	758759.00	Gross Profit	Rs.	758759.00
Expenses	Rs.	697712.00	Net Profit	Rs.	61047.00

S. K. ENTERPRISES

Sanjit Kumar

Proprietor

M/S S. K. ENTERPRISES
(Prop: SANJIT KUMAR)

D/24, SARSWATI NAGAR, TUILADUNGRI
PO- GOLMURI, JAMSHEDPUR- 831003

Asstt. Year: 2016-17

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2016

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock		By Gross Receipt	40,252,545
To Purchases	778,689	By Indirect Incomes :-	
To Labour Expenses	19,616,713	Interest on Saving Account	18,628
To Repair & Maintenance	14,110,344	Interest on TDS Refund	16,185
To Salary & Other Benefits	97,956		
To Printing & Stationery	327,144	By Closing Stock	814,765
To Bank Intt. & Charges	45,656	(As per Certified by the Proprietor)	
To Intt. on Loan against Policy	717,612		
To Rent Charges	17,835		
To Telephone Expenses	9,600		
To Traveling & Conveyance	75,129		
To Service Tax	199,384		
To Postage & Courier	1,122,670		
To Misc. Expenses	13,852		
To Insurance Charges	64,326		
To Accounting Charges	49,811		
To Audit Fees	24,000		
To WCT Paid	7,500		
To Depreciation	1,548,590		
To Net Profit	126,697		
	2,148,615		
	<u>41,102,123</u>		<u>41,102,123</u>

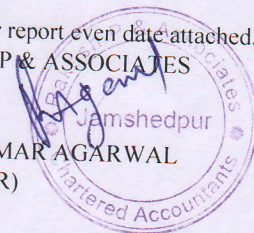
in terms of our report even date attached.

For RAKESH P & ASSOCIATES

RAKESH KUMAR AGARWAL
(PROPRIETOR)

DATE
PLACE

30/09/2016
JAMSHEDPUR



S. K. ENTERPRISES

Sanjit Kumar

PROPRIETOR

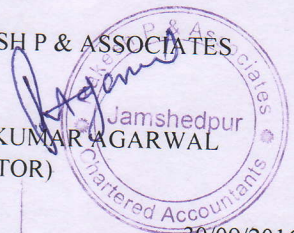
**SCHEDULE '2' OF FIXED ASSETS (ANNEXED TO AND FORMING PART OF BALANCE SHEET AS ON
31st MARCH,2016)**

PARTICULARS	RATE	WDV AS	ADDITION		TOTAL	DEPRECIATION	WDV AS
		ON 01.04.15	Before 6 Months	After 6 Months			ON 31.03.2016
LAPTOP & PRINTER	60%	5,219	-	-	5,219	3,131	2,088
FURNITURE & FIXTURES	10%	23,144	-	-	23,144	2,314	20,830
TWO WHEELER	15%	41,484	-	-	41,484	6,223	35,261
SWIFT DZIRE CAR (Invoice Date- 01/06/2015)	15%	-	766,861	-	766,861	115,029	651,832
		69,847	766,861	-	836,708	126,697	710,011

For RAKESH P & ASSOCIATES

RAKESH KUMAR AGARWAL
(PROPRIETOR)

DATE: 30/09/2016
PLACE: JAMSHEDPUR



S. K. ENTERPRISES

Sanjit Kumar
Proprietor
PROPRIETOR

M/S S. R. CONSTRUCTION

(Prop: SANJIT KUMAR)

D/24, SARSWATI NAGAR, TUILADUNGRI
PO- GOLMURI, JAMSHEDPUR- 831003

Asstt. Year: 2016-17

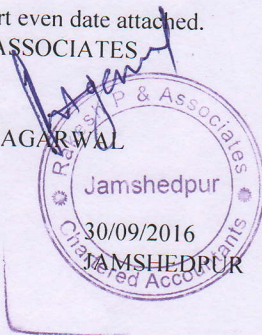
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Work in Progress	-	By Closing Work in Progress	1,932,563
To Labour Expenses	728,181		
To Cement Expenses	274,608		
To Iron Rod Expenses	161,664		
To Sand Expenses	214,889		
To Bricks Expenses	213,568		
To Stone Chips Expenses	187,179		
To Salaries & Other Benefits	57,000		
To Bank Charges	326		
To Sanitary Expenses	62,463		
To Site Expenses	19,528		
To Depreciation	13,157		
	<u>1,932,563</u>		<u>1,932,563</u>

In terms of our report even date attached.
For RAKESH P & ASSOCIATES

RAKESH KUMAR AGARWAL
(PROPRIETOR)

DATE
PLACE



S. R. CONSTRUCTION

Sanjit Kumar
PROPRIETOR

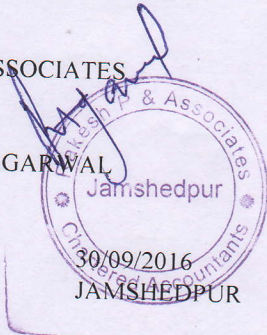
**SCHEDULE '2' OF FIXED ASSETS (ANNEXED TO AND FORMING PART OF BALANCE SHEET
AS ON 31st MARCH,2016)**

PARTICULARS	RATE	WDV AS	ADDITION		TOTAL	DEPRECIATION	WDV AS
		ON 01.04.15	Before 6 Months	After 6 Months			ON 31.03.2016
LAPTOP & PRINTER	60%	-	-	37,175	37,175	11,153	26,023
FURNITURE & FIXTURES	10%	-	-	40,083	40,083	2,004	38,079
		-	-	77,258	77,258	13,157	64,101

For RAKESH P & ASSOCIATES

RAKESH KUMAR AGARWAL
(PROPRIETOR)

DATE:
PLACE:



S. R. CONSTRUCTION

Sanjit Kumar

Proprietor
PROPRIETOR

M/S S. K. ENTERPRISES
(Prop: SANJIT KUMAR)

D/24, SARSWATI NAGAR, TUILADUNGRI
PO- GOLMURI, JAMSHEDPUR- 831003

SCHEDULE '1' OF NOTES ON ACCOUNTS (ANNEXED TO AND FORMING PART OF BALANCE SHEET AS ON
31st MARCH,2016

NOTES ON ACCOUNTS

1 SIGNIFICANT ACCOUNTING POLICIES :

i) Accounting Convention

The financial Statements are prepared under the historical cost on going concern convention and in accordance with the applicable Accounting Standard issued by the Institute of Chartered Accountants of India.

ii) Fixed Assets

Fixed Assets are stated at cost less depreciation and expenses incurred in bringing the assets for its intended use.

iii) Depreciation

Depreciation has been provided as per Written down value method at the rate specified in the Income Tax Rules

iv) Inventories

Inventories are valued at cost

v) Revenue Recognition

Income & Expenditure are accounted for on accrual basis, wherever ascertainable.

vi) Contingent Liabilities

The Proprietor has no knowledge of any contingent liability; therefore, it has not been provided/ disclosed in the Balance Sheet.

vii) Party accounts are subject to confirmation/ reconciliation.

2 Earning/ Expenditure in Foreign Currency- NIL (Previous Period NIL)

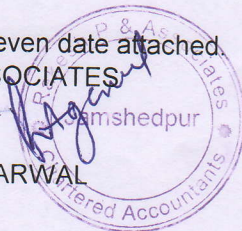
3 Amount Paid / Payable to Statutory Auditors:
Audit
Fees

Rs. 7500/-

4 Previous periods figures has been regrouped / rearranged, wherever considered necessary.

In terms of our report even date attached.
For RAKESH P & ASSOCIATES

RAKESH KUMAR AGARWAL
(PROPRIETOR)



S. K. ENTERPRISES

Sanjit Kumar

Proprietor
PROPRIETOR

DATE: 30/09/2016
PLACE: JAMSHEDPUR