

**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 SHARADDHA CONSTRUCTION			PAN ACUFS5135N		
	Flat/Door/Block No SHAKTI VIHAR COLONY	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office KOLAKUSHMA ROAD	Area/Locality SARAIHELIA				
	Town/City/District DHANBAD	State JHARKHAND	Pin 828106	Status Firm	Aadhaar Number	
	Designation of AO(Ward/Circle) WARD 2(2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 664098291160317		Date(DD/MM/YYYY) 16-03-2017			
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	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 (7c-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by EQBAL SINGH in the capacity of PARTNERhaving PAN BEPPS1473H from IP Address 47.29.8.198 on 16-03-2017 13: at DHANBADDsc SI No & issuer 12598834CN=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**



**AUDIT REPORT**

We have examined the Balance Sheet of M/S SHARADDHA CONSTRUCTION, SHAKTI VIHAR COLONY, KOLA KUSHMA ROAD, SARAIHELIA, DHANBAD, JHARKHAND- 826001 having PAN ACUFS5135N as at 31<sup>st</sup> March 2016 and Profit & Loss A/c for the period 01.04.2015 to 31.03.2016 which are in agreement with the Books of Accounts maintained by the said firm.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of accounts have been kept by the above said firm, so far as appears from our examination of the books and proper returns adequate for the purposes of audit have been received by us.

In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view.

- (A) In case of the Balance Sheet of the state of affairs of the above-named firm as at 31<sup>st</sup> March 2016, and
- (B) In case of the Profit and Loss Account of the accounting year ending on 31<sup>st</sup> March 2016

Place: Dhanbad  
Date: 20.09.2016

For M/s Sankar Dutta & Associates  
Chartered Accountants  
FRN 322221E



*Sprit Kaur*  
(CA. Sprit Kaur)  
M. No. 429050  
(Partner)

# SHARADDHA CONSTRUCTION

Shakti Vihar Colony, Kola Kusma Road,  
Saraidhela, Dhanbad-828127

Balance Sheet as on 31.03.2016

<u>CAPITAL &amp; LIABILITIES</u>		AMOUNT	<u>ASSETS &amp; PROPERTIES</u>		AMOUNT
<u>Capital Account</u>			<u>FIXED ASSETS</u>		
Amarjeet Singh	15,75,000.00		(As per Schedule "A")		96,384.00
Eqbal Singh	15,75,000.00	31,50,000.00			
<u>Advance from Customers</u>			<u>Construction in Progress</u>		
Deepak & Amrita Sinha	5,00,000.00		(As per Schedule "B")		37,56,283.00
Pratibha Rai	4,81,875.00				
Umesh Chandra Rai	4,81,875.00	14,63,750.00	<u>Stock of Materials</u>		
			(As per Schedule "C")		14,33,045.00
<u>Unsecured Loan</u>			<u>Advance against Materials</u>		
Lucky Pal Singh		11,00,000.00	Raj Kishore Singh		3,03,800.00
<u>Provision</u>			<u>Cash &amp; Bank Balance</u>		
TDS Payable		7,938.00	Punjab & Sindh Bank		
			A/c No.08191100000210		56,001.00
Shekhar Singh		10,500.00	Cash in hand		86,675.00
		<u>57,32,188.00</u>			<u>57,32,188.00</u>

Place: Dhanbad  
Date: 28.09.2016

For M/s Sharaddha Construction  
*Eqbal Singh*  
(Partner)



For Sankar Dutta & Associates  
Chartered Accountants  
FRN 322221E  
*Sprit Kaur*  
(CA. Sprit Kaur)  
M.No. 429050  
(Partner)





**FIXED ASSETS**  
(As per Schedule "A")

<b>Particulars</b>	<b>Opening Assets</b>	<b>Addition During The Year</b>	<b>Depreciation</b>	<b>Closing Assets</b>
50 Watt LED Light	0.00	10500.00 03.03.2016	788.00	9712.00
Thakur Motors	0.00	81000.00 15.12.2015	6075.00	74925.00
Printer	0.00	12700.00 18.02.2016	953.00	11747.00
<b>Total</b>	0.00	104200.00	7816.00	96384.00

For M/s Shradha Construction  
*Ag. Suf. Suf.*  
 (Partner)



**Construction in Progress  
(As per Schedule "B" )**

<i>Particulars</i>	<i>Amt.</i>
Stone Chips	271796.00
Depreciation	7816.00
Boring & Pipe Fitting Charges	77745.00
Bricks	145800.00
Cement	607500.00
Contractors Fees	793800.00
Deposit with MADA	127450.00
Electrical Works	5000.00
JCB Charges	131025.00
Labour Charges	179760.00
Pipe & Fittings	117948.00
Sand	76000.00
TMT Bar	1160800.00
Accounting Charges	3000.00
Bank Charges	439.00
Printing & Stationery	8420.00
Night Duty Staff	25484.00
Staff Salary	16500.00
<b>Total</b>	<b>3756283.00</b>

For M/s Shersadna Construction

Eg Sal Singh  
(Partner)





Stock of Materials (As per Schedule "C")	
Particulars	Amt.
Bricks	50400.00
Cement	202500.00
Electrical Items	10500.00
Sand	4000.00
Stone Chips	4840.00
TMT Bar	1160805.00
<b>Total</b>	<b>1433045.00</b>

For M/s. Sharadha Construction  
 E. S. S. Sayl  
 (Partner)



Fixed Deposit  
 Date 10.07.2018

For M/s. Sharadha Construction & Associates  
 Chartered Accountants  
 FPN 1021211

S. A. Sprit Kaur  
 M. No. 429050  
 (Partner)

**M/s Sharaddha Construction,**  
**Shakti Vihar colony, Kola Kushma**  
**Road, Saraidhela, Dhanbad,**  
**Jharkhand- 828106**

**Notes attached to and forming part of the Balance Sheet for the year ended 31<sup>st</sup> march, 2016 and Profit & Loss A/c for the period 01.04.2015 to 31.03.2016**

**Schedule "D"**

- 1) **Accounting convention**  
The accounts have been prepared on mercantile system and on the accounting principles of going concern
- 2) **Revenue recognition**  
Expenses and Income have been accounted on accrual basis
- 3) **Liabilities**  
All known liabilities have been provided to the extent they were ascertainable
- 4) **Contingent liabilities**  
There are no liabilities which are contingent in nature
- 5) **Debtors, loans & advances**  
Balance of Sundry Debtors, loans and advances payable or receivable are subject to confirmation obtained of these parties
- 6) **Fixed assets**  
Fixed assets have shown at written down value
- 7) **Depreciation**  
Depreciation had been provided on the aforesaid fixed assets on WDV in accordance with the Income Tax Act, 1961

Signature to Schedule "D"

Place: Dhanbad  
Date: 20.09.2016

For M/s Sankar Dutta & Associates  
Chartered Accountants  
FRN 322221E

For M/s Sharaddha Construction  
Eg. Saroj Singh  
(Partner)



Sprit Kaur  
(CA. Sprit Kaur)  
M. No. 429050  
(Partner)