

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 and verified electronically]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	SHARADDHA CONSTRUCTION		ACUFSS135N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	SHAKTI VIHAR COLONY				
	Road/Street/Post Office	Area/Locality		Status Firm	
	KOLAKUSHMA ROAD	SARAIIDHELA			
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	DHANBAD	JHARKHAND	828106		
	Designation of AO(Ward/Circle)		Original or Revised		
	WARD 2(2)		ORIGINAL		
E-filing Acknowledgement Number		Date(DD/MM/YYYY)			
230980300041017		04-10-2017			
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	
	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 (7e-6)	9	0		
10	Exempt Income	Agriculture	10		
		Others			

The return has been electronically uploaded on 04-10-2017 from IP address 47.29.64.56 and has been electronically verified by EQBAL SINGH in the capacity of PARTNER having PAN BEPPS1473H on 04-10-2017 16:24:29 from IP address 47.29.64.56 at DHANBAD using Electronic Verification Code 5NVX17QPGI generated through Aadhaar OTP mode.

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, SARAIIDHELA, DHANBAD, JHARKHAND- 826001 having PAN ACUFS5135N as at 31st March 2017 and Profit & Loss A/c for the period 01.04.2016 to 31.03.2017 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 31st March 2017, and
- (B) In case of the Profit and Loss Account of the accounting year ending on 31st March 2017

Place: Dhanbad
Date: 28.09.2017

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



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

SHARADDHA CONSTRUCTIONShakti Vihar Colony, Kola Kusma Road,
Saraidhela, Dhanbad-828127**Balance Sheet as on 31.03.2017**

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
Capital Account			FIXED ASSETS		87,176.00
Amarjeet Singh	15,75,000.00		(As per Schedule "A")		
Eqbal Singh	<u>29,75,000.00</u>	45,50,000.00	Construction in Progress		98,58,780.55
Advance from Customers			(As per Schedule "B")		
Deepak & Amrita Sinha	17,70,106.00		Stock of Materials		25,03,497.37
Lakhan Prasad	7,86,367.00		(As per Schedule "C")		
Pratibha Rai	10,03,725.00		Advance against Materials		
Reeta Ranjan	11,00,000.00		Standard Sales		5,400.00
Umesh Chandra Rai	10,03,725.00	75,77,923.00	ECE Industries Ltd.		75,000.00
Victor Chandra	<u>19,14,000.00</u>		Cash & Bank Balance		
Unsecured Loan			Punjab & Sindh Bank		
Lucky Pal Singh		10,99,198.00	A/c No.08191100000210		7,05,236.45
Sundry Creditors			Cash in hand		89,134.63
Rahul Enterprises		95,104.00			
Provision					
TDS Payable		2,000.00			
		<u>1,33,24,225.00</u>			<u>1,33,24,225.00</u>

Place: Dhanbad
Date: 28.09.2017For M/s Sankar Dutta & Associates
Chartered Accountants
FRN 322221E*Sprit Kaur*
(CA. Sprit Kaur)
M. No. 429050
(Partner)

For M/s Sharaddha Construction

Eqbal Singh
(Partner)

FIXED ASSETS
(As per Schedule "A")

Particulars	Opening Assets	Addition During The Year	Date of Purchase	Depreciation	Closing Assets
50 Watt LED Light	9,712.00	-	N.A.	1,457.00	8,255.00
Generator Set	74,925.00	-	N.A.	11,239.00	63,686.00
Printer	11,747.00	-	N.A.	1,762.00	9,985.00
Furniture	-	4,200.00	29.08.2016	420.00	3,780.00
KBD HP Classic Desktop W/L Combo	-	1,500.00	10.02.2017	450.00	1,050.00
Pendrives Scandisk 32GB	-	600.00	10.02.2017	180.00	420.00
Total	96,384.00	6,300.00		15,508.00	87,176.00

Fortite Sharadha Construction
Eg Suresh
 (Partner)



Construction in Progress (As per Schedule "B")	
<i>Particulars</i>	<i>Amt.</i>
Opening Construction in Progress	37,56,283.00
Deposit with MADA	2,86,300.00
Bricks	10,01,400.00
Cement	16,37,500.00
Contractors Fees	10,70,000.00
Sand	3,24,000.00
Stone Chips	2,00,000.00
TMT Bar	15,00,000.00
Bank Charges	2,545.55
Depreciation	15,508.00
Interest on Deduction	45.00
Staff Salary	65,200.00
Rounded off	-1.00
Total	9858780.55

Stock of Materials (As per Schedule "C")	
<i>Particulars</i>	<i>Amt.</i>
Advertisement Expenses	10,000.00
Bricks	1,25,500.00
Cement	3,00,550.00
Contractors Fees	2,00,000.00
Electrical Fittings	7,000.00
Electrical Items	2,58,870.00
Electrical Works	35,000.00
Gate Grill	2,00,000.00
Labour Charges	31,000.00
Malaysian Timber	2,96,218.37
Night Duty Staff	60,000.00
Pipe & Fittings	2,36,203.00
Sand	40,000.00
Stone Chips	1,02,219.00
TMT Bar	5,05,833.00
Wall Putty	95,104.00
Total	25,03,497.37

For M/s Sharadha Construction

Egbal Singh
(Partner)



Assessment Year
2017-18

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 31st march, 2017 and Profit & Loss A/c for the period 01.04.2016 to 31.03.2017

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: 28.09.2017

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

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

For M/s Sharaddha Construction
Egdal Singh
(Partner)

