

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			
	MANISH SINGH			AVIPS5773M			
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	SURYA VIHAR COLONY						
	Road/Street/Post Office		Area/Locality		Status Individual		
			DHAIYA				
	Town/City/District		State	Pin	Aadhaar Number		
	DHANBAD		JHARKHAND	826001			
	Designation of AO(Ward/Circle)			WARD-5/ RANGE-1/ DHANBAD		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number			476439751011016		Date(DD/MM/YYYY) 01-10-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	341621	
	2	Deductions under Chapter-VI-A			2	105000	
	3	Total Income			3	236620	
	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	78900	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	78900		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	78900		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by MANISH SINGH in the capacity of _____

having PAN AVIPS5773M from IP Address 117.248.151.123 on 01-10-2016 at DHANBAD

Dsc SI No & issuer 12995001CN=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

AUDITOR'S REPORT

We have checked the annexed Balance Sheet of M/s ORIENTAL BUILDERS & DEVELOPERS, Prop: Mr. Manish Singh, Surya Vihar Colony, Dhanbad, Jharkhand -826001 AS ON 31st March' 2016 and Profit & Loss Account for the period ended on that date and report as under.

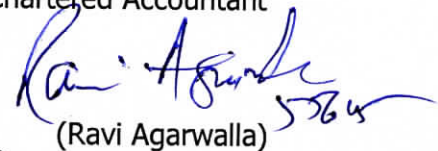
In our opinion proper books of account as required by law have been kept by the firm so far as appears from our examination of the books of account of the firm. The Balance Sheet and Profit & Loss Account dealt with by the report are in agreement with the books of account of the firm.

Place: Dhanbad

For: D. N. Dokania & Associates

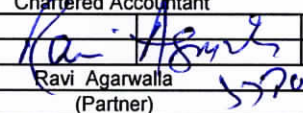
Dated: 23rd September, 2016

Chartered Accountant


(Ravi Agarwalla)

Partner



M/s Oriental Builder & Developers,					
Prop. : Mr. Manish Singh,					
Surya Vihar Colony, Dhanbad					
BALANCE SHEET AS ON 31.3.2016					
LIABILITIES	DETAILS	AMOUNT	ASSETS	DETAILS	AMOUNT
Proprietor's CAPITAL ACCOUNT			FIXED ASSETS		
As per Sch 'A' annexed			As per Sch 'B' annexed		
		4,999,116.88			3,056,459.29
Current Liabilities & Provision			CURRENT ASSETS		
Advance against Flat			Closing Work In Progress		
	63,039,012.08	63,039,012.08	(Certified by the Proprietor)		
As per Sch 'C' Annexed				35,396,903.00	35,396,903.00
Sundry Creditors			LOANS & ADVANCES		
Ultratech Cement Ltd.			T.D.S		
		1,549,834.00	Advance refund against Flat		
			Bidyadhar Mandal (G)		
					78,900.00
					2,004,000.00
					301,000.00
Provisions			INVESTMENTS		
Outstanding Salary			FDR with Allahabad Bank		
	32,000.00			3,694,249.00	
Outstanding Audit Fees			Add: Accrued Interest		
	10,000.00			211,367.00	
Outstanding legal expenses			Add: Addition During the year		
	2,000.00	44,000.00		5,000,000.00	8,905,616.00
			FDR with Corporation Bank		
				5,678,235.00	
			Add: Accrued Interest		
				498,659.12	6,176,894.12
			Cash & Bank Balances		
			Cash in Hand		
				394,038.77	
			(As certified by the proprietor)		
			Allahabad BANK, (20987545523)		
				777,641.17	
			Bank of Baroda, no.150200000149		
				4,852,991.61	
			IDBI Bank-1256102000000949		
				7,682,001.00	
			Corporation Bank		
				5,518.00	13,712,190.55
		69,631,962.96			69,631,962.96
Place : Dhanbad			For : D.N. Dokania & Associates		
Dated : 23rd September,2016			Chartered Accountant		
			 Ravi Agarwalla (Partner)		



M/s Oriental Builder & Developers,

Prop. : Mr. Manish Singh,
Surya Vihar Colony, Dhanbad

ASSESSMENT YEAR : 2016-17

PROPRIETOR'S CAPITAL ACCOUNT

SCH "A"

Mr. Manish Kumar Singh

Particulars	Amount	Particulars	Amount
To T.D.S	136,380.00	By Opening balance	4,653,377.76
To L.I. P.	105,000.00		
To Drawings	300,000.00	By Income tax refund	545,500.00
To balance c/d	4,999,116.88	By Profit during the year	341,619.12
	5,540,496.88		5,540,496.88



M/s Oriental Builder & Developers,

Prop. : Mr. Manish Singh,

Surya Vihar Colony, Dhanbad

ASSESSMENT YEAR : 2016-17

SCHEDULE 'B' - Fixed Assets

SL. no.	PARTICULARS	Opening as on 1.4.2015	Addition during the yr	Sales Adjustment during the yr	TOTAL	Depreciation	RATE	W.D.V. as 3-31-2016
1	Land	1475000.00	-	-	1,475,000.00			1,475,000.00
2	Almirah	2,538.00	-	-	2,538.00	381.00	15%	2,157.00
3	Bolero mini truck	249,580.00	-	-	249,580.00	37,437.00	15%	212,143.00
4	Jeep/ Car	71,610.66	-	-	71,610.66	10,742.00	15%	60,868.66
5	Computer	6,096.00	15,950.00	-	22,046.00	13,228.00	60%	8,818.00
6	Generator	8,859.00	-	-	8,859.00	1,329.00	15%	7,530.00
7	Jet Pump	1,092.51	-	-	1,092.51	164.00	15%	928.51
8	Furniture & fixture	63,894.00	-	-	63,894.00	9,584.00	15%	54,310.00
9	Steel Plates	1,108,408.62	-	-	1,108,408.62	166,261.00	15%	942,147.62
10	Tools & Eqp.	18,317.00	-	-	18,317.00	2,748.00	15%	15,569.00
11	Bolero	108,077.00	-	-	108,077.00	16,212.00	15%	91,865.00
12	Mixture Machine	178,479.00	-	-	178,479.00	26,772.00	15%	151,707.00
13	Inverter	39,312.50	-	-	39,312.50	5,897.00	15%	33,415.50
	Total	3,331,264.29	15,950.00	-	3,347,214.29	290,755.00		3,056,459.29



M/s Oriental Builder & Developers,
Prop. : Mr. Manish Singh,
Surya Vihar Colony, Dhanbad

SCHEDULE -" C"

List of Advance Against Flat As on 31 /03/2016

S.No.	PARTICULARS	Dr. Amount
1	Advance Against Flat	7,098,515.08
2	Amar Sinha	51,000.00
3	Amit Ghose (G)	2,269,000.00
4	Amit Kumar (G)	2,250,000.00
5	Angad Kumar Singh (G)	200,000.00
6	Anil Kumar Singh (G)	100,000.00
7	Anil Kumar Sinha (G)	1,200,000.00
8	Anil Kumar Verma	150,000.00
9	A.N.Singh (G)	251,000.00
10	Archna Kumari (G)	251,000.00
11	Ashwani Kumar	1,000,000.00
12	Ashwani Kumar (G)	800,000.00
13	Anindra Nath Singh (G)	600,000.00
14	Baidhnath Mandal (G)	200,000.00
15	Chandra Shekhar Singh (G)	850,000.00
16	C.S.Singh	50,000.00
17	Ila Chatarjee	200,000.00
18	Kiran Singh (G)	179,000.00
19	Kripa Shankar	1,500,000.00
20	Lalita Singh	500,000.00
21	Mirtunjay Kumar	2,521,000.00
22	M.K.Pal	1,300,000.00
23	Nand lal Mandal (G)	802,000.00
24	Pappu mandal (G)	101,000.00
25	Prakash kumar singh (G)	1,396,000.00
26	Pridarshini	1,890,000.00
27	P.Sahay (Advance against Flat)	300,000.00
28	P.Sharma	51,000.00
29	Rabindra Thakur (G)	2,375,000.00
30	Rahul Kumar Mandal (G)	201,000.00
31	Rajendra Paswan (SK)	258,000.00
32	Rakesh Kumar (G)	50,000.00
33	Ranjeet Jha (G)	500,000.00
34	Ranjeet Kumar (G)	1,000,000.00
35	Ranjit Kumar Singh	90,000.00
36	Reena	580,000.00
37	Ritu Singh (G)	150,000.00
38	R.N.Singh (G)	1,401,000.00
39	R.N.Thakur	100,000.00
40	Santosh Kumar (G)	2,000,000.00
41	Shekhar Sood (G)	289,000.00
42	shyamendra Prasad Singh (Dewe	401,000.00
43	Sumedh Kumar (G)	1,550,000.00
44	Umesh Kumar Singh	45,980.00
45	Usha Singh (Dewedi)	800,000.00
46	oriental Grden	23,187,517.00
	TOTAL	63,039,012.08



M/s ORIENTAL BUILDERS & DEVELOPERS

PROP: MR. MANISH SINGH

SURYA VIHAR COLONY, DHANBAD

ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2016

NOTES ON ACCOUNTS

1. Statement of significant Accounting Policies :

- A) The accounts are prepared on historical cost basis and on the accounting principle of a going concern.
- B) Revenue Recognition: The Company has generally adopted the mercantile system of Accounting.
- C) Fixed Assets: The fixed assets are recorded at cost less depreciation.
- D) Depreciation: Currently depreciation is being provided on Written Down method is Applicable on fixed assets as per the rates provided under Income Tax Act, 1961.

2. Contingent Liability : NIL

3. Business activity: the firm is engages in the Business of Real Estate.

Place: Dhanbad

For: D.N. Dokania & Associates

Dated: 23rd September, 2016

Chartered Accountant


(Ravi Agarwalla)

Partner

