

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 electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name WELCOME CONSTRUCTION			PAN AACFW2405P			
	Flat/Door/Block No UG 34 URMILA TOWER	Name Of Premises/Building/Village BANK MORE		Form No. which has been electronically transmitted ITR-5	Status Firm		
	Road/Street/Post Office	Area/Locality JHARIA ROAD					
	Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 826001	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) ITO WARD 1(2)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 399367471301218			Date(DD/MM/YYYY) 30-12-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	12350
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	12350
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	3816	
5		Interest and Fee Payable			5	1114	
6		Total tax, interest and Fee payable			6	4930	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	4930		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	4930		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by SHRAVAN KUMAR in the capacity of PARTNERhaving PAN ANFPK8380D from IP Address 103.74.111.235 on 30-12-2018 at DHANBADDsc SI No & issuer 14680536CN=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**

WELCOME CONSTRUCTION
UG-34, URMILA TOWER, BANK MORE
DHANBAD, JHARKHAND-826001

Balance Sheet as on 31.03.2018.

CAPITAL ACCOUNT	AMOUNT	AMOUNT	A S S E T S	AMOUNT	AMOUNT
PARTNER'S CAPITAL A/C (AS PER SCH. " A" ANNEXED)		5,120,505.28	Fixed Assests (AS PER SCH. " B" ANNEXED)		700,135
Current Laibilities & Provisions			Current Assests		
Sundry Creditors	447,894.41		Work in Progress		
Advance From Flat Owners	12,905,282.00	13,353,176.41	Add:- During This Year B/F	5,278,810.00	
(AS PER SCH. " C" ANNEXED)				10,579,323.99	15,858,133.
Provision			Loan & Advances		
Provision for Audit fee		15,000.00	Security Deposite (Electricity)	8,340.00	
			Rohit (Land Owner)	30,000.00	
			Shobha Devi (Land Owner)	1,099,100.00	
			Advance to Suppliers	12,000.00	1,149,440.
			Cash & Bank Balances		
			Cash at bank		
			Karnataka Bank		
			CA 1992000100065701	10,466.00	
			IFSC-KARB0000199		
			IDBI, DHANBAD		
			A/c NO.1915102000001274	533,915.52	544,381.
			Cash in hand		
			(As certified by Partner,s)		236,587.
Total		18,488,681.69	Total		18,488,681.69

Note :- Schedules attached form part of Accounts

As Per our report of even date annexed herewith

For D.N. DOKANIA & ASSOCIATES

Place :- Dhanbad

Date:-

Chartered Accountants
(Signature)
 Partners
 27/3/18

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WELCOME CONSTRUCTION
UG-34, URMILA TOWER, BANK MORE
DHANBAD, JHARKHAND-826001

RADING & PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2018

Particulars	Amount	Particulars	Amount
To Staff Salary & Wages	2,312,937.00	By Scrap Materials Sale	12,350.00
To Office Rent	48,000.00	By Round off	0.03
To Bank Charges	1,190.58		
To Audit Fee	15,000.00		
To Deperaction	123,554.41		
To Materials	7,525,001.00		
To Electricity charges	1,535.00		
To Donation	7,501.00		
To MADA Fee	4,130.00		
To Dhanbad Municipal	5,969.00		
To Accounting Charges	48,000.00		
To Electric Map Exp.	10,000.00		
To Advertisement exp	48,500.00		
To Water Expenses	2,000.00		
To Lunch Fooding	31,707.00		
To Office Maintainance	73,500.00		
To Pertrol & Mobile	7,650.00		
To Printing & Stationary	18,580.00		
To Telephone & Mobile Exp.	84,949.00		
To General expenses	66,020.00		
To Bonus			
To Carriage outward	39,800.00		
To Trevelling & Conveyance Exp	103,800.00		
To Expenses T/f to WIP A/c.	10,579,323.99		
To Net Profit T/f to Partner,s Capital A/c.	12,350.03		
Total	12,350.03	Total	12,350.03

Note :- Schedules attached form part of Accounts

As Per our report of even date annexed herewith

For D.N. DOKANIA & ASSOCIATES

Chartered Accountants

(Signature)
Partners

Place :- Dhanbad

Date:-



WELCOME CONSTRUCTION
UG-34, URMILA TOWER, BANK MORE
DHANBAD, JHARKHAND-826001

ASSESSMENT YEAR 2018-2019

ANNEXURE - "A"

PARTNER'S CAPITAL ACCOUNT
SCH "A"

S.NO.	NAME OF PARTNER,S	PAN	AMOUNT	D.O.B.	Addition during the Year	Profit / Loss	Withdrawal	Closing Balance
1	Sri Abhay Kumar	ARUPK1485G	461,235.05	06-05-77	-	1764.29	-	462,999.34
2	Sri Amit Kumar Gupta	AEWPG1623B	566,235.05	29-07-77	-	1764.29	-	567,999.34
3	Sri Anwar	AIUPA7882J	441,235.05	-	-	1764.29	-	442,999.34
4	Sri Santosh Kumar Sinha	CNAPS1751H	396,035.05	12-02-75	953964.95	1764.29	-	1,351,764.29
5	Sri Shrawan kumar	ABFPK8380D	598,035.05	03-01-80	751964.95	1764.29	-	1,351,764.29
6	Sri Sumant Lal Burmwal	AMGPB7081C	486,235.05	25-01-72	-	1764.29	-	487,999.34
7	Vishal Kumar	AODPK1999P	453,215.05	03-01-78	-	1764.29	-	454,979.34
	Total		3,402,225.35	168,062.00	1,705,929.90	12350.03	-	5,120,505.28



WELCOME CONSTRUCTION
UG-34, URMILA TOWER, BANK MORE
DHANBAD, JHARKHAND-826001

ASSESSMENT YEAR 2018-2019

ANNEXURE - B

S.NO.	PARTICULARS	OPENING AS ON 01.04.2017	Addition During The Year		TOTAL Amount	Depreciation	Rate	W.D.V. AS ON 31.3.2018
			Date	Amount				
1	AIR CONDITIONER	30,600.00	-	-	30,600.00	4,590.00	15%	26,010.00
2	ALMIRAH	5,100.00	-	-	5,100.00	765.00	15%	4,335.00
3	CHAIR	2,975.00	-	-	2,975.00	446.00	15%	2,529.00
4	MIXER MACHINE	-	26.06.2018	4,410.00	-	-	-	-
		-	28.06.2018	1,800.00	-	-	-	-
		-	5.07.2018	1,800.00	-	-	-	-
		170,000.00	7.07.2018	1,100.00	179,110.00	26,867.00	15%	152,243.00
5	OFFICE BUILDING	154,979.10	-	-	154,979.10	23,247.10	10%	131,732.00
6	PUMP MOTOR	44,744.01	-	-	44,744.01	6,712.01	15%	38,032.00
7	SENERING MATERIALS	341,321.76	-	-	341,321.76	51,198.76	15%	290,123.00
8	WALL FAN	4,088.51	-	-	4,088.51	613.51	15%	3,475.00
9	GENERATOR	38,250.01	-	-	38,250.01	5737.01	15%	32,513.00
10	VIVERATOR	13,600.01	-	-	13,600.01	2040.01	15%	11,560.00
6	CUTTER	8,925.01	-	-	8,925.01	1338.01	15%	7,587.00
	Total	814,583.41		9,110.00	823,693.41	123,554.41		700,139.00



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DHANBAD, JHARKHAND-826001

ASSESSMENT YEAR 2018-2019

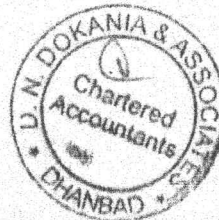
ANNEXURE - "C"

Advance From Flat owners

SCH "C"

S.NO.	NAME OF FLAT OWNERS	FLAT NO.	AMOUNT
1	Amit Agarwal		396,000.00
2	Anita Singh		792,000.00
3	Anjani Kumar Choubey		100,000.00
4	Biresh Sahu		928,000.00
5	Honey Gomoh		326,400.00
6	Jaswant Chabra		101,000.00
7	Jyoti Pandey		57,201.00
8	Jyoti Sinha		501,000.00
9	Krishna Prasad & Sunaina Devi		751,000.00
10	Nutan Gupta		1,912,000.00
11	Pinki Sinha		1,105,000.00
12	Poonam Devi		501,000.00
13	Rani Agarwal		949,000.00
14	Ranjeet Kumar		314,000.00
15	Rita Ghosh		616,880.00
16	Royal Computer		51,000.00
17	Seema Sinha		452,000.00
18	Snehlata		1,207,000.00
19	Sunayna Singh		952,000.00
20	Sushil Kumar		892,801.00
		Total	12,905,282.00

D. N. DOKANIA & ASSOCIATES
Chartered Accountants



Ran Agarwal
3/6/18
Partner