

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the date 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
2017-18

Name WELCOME CONSTRUCTION		PAN AACTW3403P	
Flat/Block No FD 41/URMILA TOWER	Name Of Premises/Building/Village BANK MORE	Form No. which has been electronically transmitted ITR-5	Status Prop
Road/Street/Post Office 	Area/Locality BIARIA 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**

Filing Acknowledgement Number **301718001111117** Date (DD/MM/YYYY) **11-11-2017**

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	168575
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	

has been digitally signed by SHRAVAN KUMAR in the capacity of PARTNER

ANFPK380D from IP Address 150.129.177.144 on 11-11-2017 at DHANBAD

14680536CN=e-Mudra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudra Consumer Services Limited,C=IN
Issuer

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.

TAL ACCOUNT	AMOUNT	AMOUNT	A S S E T S	AMOUNT	AMOUNT
OWNER'S CAPITAL A/C PER SCH. "A" ANNEXED		5,120,505.28	Fixed Assets (AS PER SCH. "B" ANNEXED)		700,139.00
Net Liabilities & Provisions			Current Assets		
Dry Creditors	447,894.41		Work in Progress	BIF 5,278,810.00	
Advance From Flat Owners	12,905,282.00	13,353,176.41	Add:- During This Year	10,579,323.99	15,858,133.99
PER SCH. "C" ANNEXED			Loan & Advances		
Provision		15,000.00	Security Deposits (Electricity)	8,340.00	
Provision for Audit fee			Rohit (Land Owner)	30,000.00	
			Shobha Devi (Land Owner)	1,089,100.00	
			Advance to Suppliers	12,000.00	1,149,440.00
			Cash & Bank Balances		
			Cash at bank		
			Karnataka Bank,	10,466.00	
			CA 1982000100005701		
			IFSC KARN0000199		
			DBI, DHANBAD		
			A/c NO. 1915102000001274	533,915.52	544,381.52
			Cash in hand (As certified by Partner,s)		236,587.18
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)
Partner

(Signature)

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

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

Particulars	Amount	Particulars	Amount
Staff Salary & Wages	₹ 2,312,937.00	By Scrap Materials Sale	12,350.00
Office Rent	₹ 48,000.00	By Round off	0.03
Bank Charges	1,190.58		
Audit Fee	₹ 15,000.00		
Depreciation	₹ 123,554.41		
Materials	7,525,001.00		
Electricity charges	1,535.00		
Donation	₹ 7,501.00		
SSDA Fee	4,130.00		
Dhanbad Municipal	5,969.00		
Accounting Charges	48,000.00		
Electric Map Exp.	10,000.00		
Advertisement exp	₹ 48,500.00		
Water Expenses	2,000.00		
Lunch Fooding	31,707.00		
Office Maintainance	73,500.00		
Petrol & Mobile	7,650.00		
Printing & Stationary	18,580.00		
Telephone & Mobile Exp.	₹ 84,949.00		
General expenses	66,020.00		
To Bonus	-		
To Carriage outward	39,800.00		
To Travelling & 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

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

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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

Partners

Place - Dhanbad

Date -



Taxpayers Counterfoil

CHALLAN NO.	Tax Applicable		Assessment Year
280	(0021)Income-tax (Other than companies)		2018-19
Permanent Account Number / TAN		AACFW2405P	
Full Name		WELXXXX CONSTRUCTION	
Complete Address with City and State		URMILA TOWER BANK MORE DHANBAD DHANBAD	
Tel. No.		Pin	826001
Nature of Payment			
Type of Payment		Self Assessment Tax (300)	
DETAILS OF PAYMENT		Amount(In Rs. Only)	
Income Tax		4330	
Surcharge		0	
Education Cess		0	
Fee under sec. 234E		0	
Interest		0	
Penalty		0	
Others		0	
Total		4330	
Total(In words)		Rupees Four thousand Nine hundred Thirty and Paise Zero Only	
Paid in Cash/Debit to A/c/Cheque No.		12611100002476	Dated 30-12-2018
Drawn On		Andhra Bank,001261-DHANBAD BRANCH (ePayment)	
(Name of the Bank and Branch)			
Date		30-12-2018	
Signature of person making payment		Rupees Four thousand nine hundred Thirty and Paise Zero	
Taxpayers Counterfoil			
PAN / TAN		AACFW2405P	
Received from (Name)		WELXXXX CONSTRUCTION	
Cash/Debit to A/c/Cheque No.		12611100002476	For Rs. 4330
Rs. (in words)		Rupees Four thousand Nine hundred Thirty and Paise Zero Only	
Drawn on		Andhra Bank,001261-DHANBAD BRANCH (ePayment)	
(Name of the Bank and Branch)			
on account of		(0021)Income-tax (Other than companies)	
Type of Payment		Self Assessment Tax (300)	
for the Assessment Year		2018-19	
		Rupees Four thousand Nine hundred Thirty and Paise Zero	

Debit to A/c / Chq credited on
30-12-2018

BSR Code 0341101
Date of Tender 30-12-2018
Challan Sr. No. 00249

Challan Identification No.
0341101301201800249

Rupees Four thousand nine hundred Thirty and Paise Zero

Debit to A/c / Chq credited on
30-12-2018

BSR Code 0341101
Date of Tender 30-12-2018
Challan Sr. No. 00249

Challan Identification No.
0341101301201800249

Rupees Four thousand nine hundred Thirty and Paise Zero