### 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 2017-18

	anupatn 	Manusamusaana Name					PAN	
		ANUJ KUMAR			, :		AOLPK5	5820P
THE		Flat/Door/Block N	0	Nai	ne Of Premises/Buil	ding/Village	Form No. wi	hich
NANI		B-130 PKT-12LIG	,				has been electronicall	
EE	S F	Road/Street/Post O	office	Area	/Locality		transmitted	
FORM.	T TWO IN THE TOTAL PROPERTY OF THE TOTAL PRO			JAS	OLA VIHARSARITA	VIHAR	Status In	dividual
202	7	own/City/District		State	:	Pin/ZipCode	Aadhaar N	umber/Enrollment II
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSPERSON		DELHI		JHA	RKHAND	811310	xxxx xx	XX 9516
Ā	De	esignation of AO	(Ward/Circl	e) WARD 28	(5), DELHI		Original or R	evised ORIGINAL
	E-	filing Acknowled	dgement Num	ber 2766	10241311017	Datc(I	DD/MM/YYYY	31-10-2017
	. 1	Gross total inco	me		A N	N. A.	1	851630
	2	Deductions unde	er Chapter-VI-/	4			2	140518
	,3	Total Income					3	711110
INCOME	38	Current Year los	s, if any			i ali	3a	0
N NC	4	Net tax payable				X 10-7	4	69239
THEREON	5	Interest payable	B)		WE TAX DEPARTME	and the second	5	7191
& F	6	Total tax and inte	crest payable	1,000			6	76430
AND TAX THERE	7	Taxes Paid		vance Tax	7a	. 0		
AND		1	ь тр		7b	9465		
6 ×			c TC		7c	0		
- 1				f Assessment T		66970		
-				al Taxes Paid (	7a+7h+7c +7d)		7e	76435
L	8	Tax Payable (6-	7e)			7	8	0
	9	Refund (7e-6)					9	10
	10	Exempt Income	*	Agriculture			10	
- 1				Others		× 2 8	1.0	*

This return has been digitally signed by ANUI KUMAR	in the capacity of
luaving PAN AOLPK5820P from IP Address 47.29.69.15	OR 31-10-2017 at RANCHI
Dsc SI No & issuer  12930700CN≒e-Mudhra Sub CA for Class 3 Individu	al 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

## FINANCIAL STATEMENT & TAX AUDIT REPORT

OF

## KUMAR ENTERPRISES & Co.

FOR THE F.Y. 2016-17 (A.Y. 2017-18)

ALOK ANAND & Co.
Chartered Accountants
A605, Vasundhra Garden, Tetar Toli
Harihar Singh Road, Bariatu, Ranchi- 834009
(Jharkhand)

Mobile No: 9038434437, 9471261764

Email-id: canlokanand@gmail.com

# **Tax Payer Counterfoil**

PAN AOLPK5820P

Received from: ANUJ KUMAR

66970/-

(in words): Sixty Six Thousand And Nine **Hundred And Seventy Rupees Only** 

Drawn On: Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX ON: Major Head :OTHER THAN COMPANIES TAX[0021]

Minor Head: SELF ASSESSMENT TAX

[300]

For the assessment

2017-18

year:

OSBI

Payment Status:

Success

SBI Ref No.: IK00IRBXA0

**BSR Code** 

Tender Challan

date No

311017 01594

Date of challan:

CIN

31-10-2017

0013283

State Bank of India

Gandhinagar

Bangalore

(Internet Collection Center)

### FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1.1 have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 2016-04-01 to ending on 2017-03-31 attached herewith, of ANUJ KUMAR M/S KUMAR ENTERPRISES & CO., NAYA BAZA R, JAINANGAR, LAKHISARAI, BIHAR, 811310 AOLPK5820P.
- 2. I certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>Naya Bazar, Jainagar, Lakhisarai-811310 (Bihar)</u>, and I branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:

These financial statements are the responsibility of management. Our responsibility is to express an opinion on these financial statements based on our tax audit. We conducted tax audit in accordance with auditing standards generally accepted in In dia. Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts a nd disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant esti mates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. In our opinion the management has complied with the accounting standard prescribed by I.C.A.I. so far as applicable to them.

- (b) Subject to above,-
- (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
- (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
- (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view-
  - (i) in the case of the balance sheet, of the state of the affairs of the assessed as at 31st March, 2017; and
  - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl   Qualific	ation Type	Observations/Qualifications
No.	ation Type	Observations Quality Carrolls
Place	RANCHI	Name ALOK ANAND 9
Date	26/10/2017	Membership Number  FRN (Firm Registration Number)  431565  0021456C
		Address  ALOK ANAND & CO., A605, VASUNI RA GARDEN, TETAR TOLI, HARIHA
		SINGH ROAD, BARIATU, RANCHL, ARKIIAND, 834009



#### FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

2	Nam	e of the assessee				KUMAR			
	Addr	ress			M/S KI	LAKHISA	ERPRISES A RAI, BIHAR	& CO., NAY	A BAZAF
3	Perm	anent Account Nu	imber (PAN)			K5820P	, DILLAR	, 011310	
4	Whet duty, furnis	ther the assessee i service tax, sales sh the registration	is liable to pay indirect is tax, customs duty,etc. in number or any other	. if yes, please	e Yes				
		er allotted for the	same		1				
	SI No.	Туре			Reg	gistration No	ımber		
	1	Sales VAT/Tax	BIHAR		105	52360071			-
	2	Sales VAT/Tax	BIHAR		1053	52202138			
	3	Sales VAT/Tax	JHARKHAND		2061	10300138			
5	Status				Individu		,		
6		ous year from				-01 to 2017-0	3-31		
7		sment Year			2017-18				
	Sl		use of section 44AB un				cted		
	No.	Relevant clause	of section 44AB under v	which the audit	has been	n conducted			
ŀ	2000	Clause MAR(a) T	otal sales/turnover/gross			. F D. 1			
9	a I	f firm or Associat	ion of Persons, indicate	names of part	nerc/men	nhere and th	eir profit ch	aring ratios	In case
	0	of AOP, whether s	hares of members are in	determinate or	unknow	n?	on prome su	ming ratios.	III case
7	Name		that the		- 3	चेत्र		Pro	fit Sharir
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Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No income computation and disclosures standards notified under section 145C,	-					, ,							
income computation and disclosure standards notified under section 145(2).    I	12				ment is require	d to be made t	to the profit	c or l					
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Disclosure as per ICDS   Disclosure   THE ASSESSEE HAS FOLLOWED FUNDAMENTAL ACCUMENT						Incre	ase in profit	(Rs.)	Decreas	se in pro	fit(Rs.) N	et effect(Rs	.)
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In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit of loss, please farmish:   Increase in profit(Rs.)   Decrease in profit(Rs.)     Increase in profit(Rs.)   Decrease in profit(Rs.)	1	a	Menic	d of valuation	of closing stock	employed in the	ne previous	year.			formation of the same		iue wich
the profit or loss, please furnish: Particulars Solive the following particulars of the capital asset converted into stock-in-trade  (a) Description of capital asset (b) Date of (c) Cost of (d) Amount acquisition  Nil Solive the following particulars of the capital asset converted into stock-in-trade  Antiquints not credited to the profit and loss account, being:    Antiquints not credited to the profit and loss account, being:   Antiquints not credited to the profit and loss account, being:   Antiquints not credited to the profit and loss account, being:   Antiquints not credited to the profit and loss account, being:   Antiquints not credited to the profit and loss account, being:   Antiquints not credited to the profit and loss account, being:   Antiquints not credited to the profit and loss account, being:   Antiquints not credited to the profit and loss account, being:   Antiquints not credited to the profit and loss account, being:   Antiquints not credited to the profit and loss account, being:   Antiquints not credited to the profit and loss account accounts accounts accounts accounts and accounts accounts accounts and accounts accounts and accounts accounts accounts accounts accounts assessable particulars of particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case accounts accounts accounts accounts and accounts accounts accounts account assessable and accounts account assessable and accounts account assessable and accounts account assessable accounts and accounts accounts account assessable accounts and accounts accounts account assessable accounts and accounts accounts accounts account assessable accounts and accounts accounts accounts and accounts accounts and accounts accounts and accounts accounts accounts and accounts accounts and accounts accounts accounts accounts and accounts accounts and accounts accou	4	b	In cas	e of deviation t	front to mathe	A of skill state		5.13	nantian 14	IS A and			Na
Particulars  Give the following particulars of the capital asset converted into stock in strate  (a) Description of capital asset  (b) Date acquisition  (c) Cost of (d) Amount acquisition  (d) Amount acquisition  Nil  (e) The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned  Description  Nil  (e) Escalation claims accepted during the previous year  Description  Nil  (g) Amount  Amoun			the nr	ofit or lose when	non the metro	u or varuation j	prescribed u	HUCL :	Section 14	DA, autu	uic chica	mereor on	140
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Second to the profit and loss account, being   Amount	1				\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	346 146		acqu	isition	a	equisition	which th	ne asset
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(iii) as p	ayment re	ferred to in	sub-claus	e (ib)					4		
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	(B) Detai	ls of paym	ent on wh	ich levy ha	s been ded	ucted but	has not bee	en paid on	or before	the due dat	e specific
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	Date of	Amount	Nature of	Name of	PAN of	Address	Address	City or	Pincode	Amount	Amount
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iv) fring	e benefit t	ax under s	ub-clause (	ic)							
	h tax unde			4							
vi) royal	lty, license	fee, servi	ce fee etc. 1	under sub-	clause (iib).						
vii) sala	ry payable	outside In	dia/to a no	n resident	without TD	S etc. und	er sub-clau	se (iii).			
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ł	payment	payme	nt pay	/ee	the payee	if		Line 2		1	
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riii) pay	ment to PF	/other fur	nd etc. und	er sub-clau	se (iv)	J. C. C. J.	6.	· · · · · · · · ·		e vere	
() tax p	aid by emr	lover for r	erquisites	under sub-	clause (v)	7	1		- 20	17.	- 1
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(A) U	II THE DASE	s of the e	ханипаноп	OF DOOKS	or account	and other	reicvant (	documents/	evidence,	whether t	ne Yes
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or acco	ount payee	bank draf	t. If not, pl	case furnis	h the detail	10 m	1				1
I	Date Of Par			Of Amou	int in Rs	Name of	the payce	57	Perm	anent	Accou
*9/900	6 3 7	Pa	yment	25	C1	179	The Party of the P		Numl	per of the	payee,
4	~~	8 16	1000	en la	Same of the	The state of the s	- E J.	4	availa	ble	
(B) On	the basis o	f the exam	ination of b	ooks of acc	count and of	her releva	at decumer	ts/evidence	whether	the paymer	nt Yes
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payee	bank draft	If not, ple	ease furnis	h the detai	ls of amou	nt doemed	to be the	profits and	gains of	business of	or
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a Ce	lars at (a) a entral, State Particula the previous. S.No.	and (b) need not cor Provincial Ars of each repayous year:  Name of the payee  chaterjee  s of each repayr  of received during the payer.	be given in the cache.  Tanchi  Tranchi  Tranchi	ase of a Gove deposit in an e Permanent Account Number(if available with the assessee)of the payee	amount of the repayment of specific Perma available.	count fumber (i railable (i ra	a bankir the limit munt at limit during of sevious of the limit the limit and the limit of the limit the limit the limit and the limit the limit the limit the limit the limit and the limit the limit the limit and the limit the	specific was according compared to the compare	ecified stakes epted eque or in er electronic stakes express and express expre	sum en or by bank use stronic ystem bank a corpor ection 2 In case was m or bank the sar or account an account an account an account any spe	specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee wank draft.  Tation established of made during the repayment ade by cheque draft, whether me was taken payee cheque or unt payee bank to an account payee cheque or unt payee cheque or unt payee bank to an account payee cheque or unt payee
a Ce	lars at (a) a entral, State Particula the previous. S.No.	and (b) need not cor Provincial Ars of each repayous year:  Name of the payee  chaterjee  s of each repayr  of received during the payer.	be given in the cache.  Tanchi  Tranchi  Tranchi	ase of a Gove deposit in an e Permanent Account Number(if available with the assessee)of the payee	Amount of the repayme	count fumber (i railable (i ra	a bankir the limit munt at limit during of sevious of the limit the limit and the limit of the limit the limit the limit and the limit the limit the limit the limit the limit and the limit the limit the limit and the limit the	specific was according compared to the compare	ecified septed eque or in electronic sequence or the ent made heque bank or use a count.  (if An the or recommend or recom	sum by bank use stronic ystem bank a corpor ection 2  In case was m or bank the sar or account an acco draft.  Account ng the li mount of any specieved	specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee sank draft.  Tation established of the repayment ade by cheque of draft, whether me was taken septed by an payee cheque or unt payee bank or account payee cheque or unt payee bank or account payee cheque or unt payee cheque mit specified advance otherwise than
a Ce	lars at (a) a entral, State Particula the previous. S.No.	and (b) need not cor Provincial Ars of each repayous year:  Name of the payee  chaterjee  s of each repayr  of received during the payer.	be given in the cache.  Tanchi  Tranchi  Tranchi	ase of a Gove deposit in an e Permanent Account Number(if available with the assessee)of the payee	amount of the repayment of specific Perma available.	count fumber (i railable (i ra	a bankir the limit munt at limit during of sevious of the limit the limit and the limit of the limit the limit the limit and the limit the limit the limit the limit the limit and the limit the limit the limit and the limit the	specific was according compared to the compare	ecified septed eque or in electronic sequence or the ent made heque bank or use a count.  (if An the or recommend or recom	sum bank use stronic ystem bank a corpor ection 2 In case was m or bank the sar or account an acco draft.  Account ng the li mount of any specieved	specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee sank draft.  Tation established  69T made during the repayment ade by cheque adraft, whether me was taken repted by an payee cheque or unt payee bank  Toan or deposit ecified advance

											system the count du syear	
3	1 e	2691 re	lars of repa eceived by s year:—	yment of loa a cheque or	an or deposit bank draft v	or any spec which is not	ified advan	ce in an amo t payee cheq	unt exceeding	g the limit sp t payee ban	pecified in k draft du	ı se
NI		S.No N	ame of the		Address of t	<u> </u>	available payer	e with the a	t Number (	received bank dra account account during th	by a chec fl which is payee che payee bar se previou	adv que is no equ nk is y
ta	ken	or accepted	from Gov	ernment, G	overnment c	ompany, ba	ase of a rep	pany or a co	any loan or d orporation est	eposit or s ablished by	pecified a	ıdv ıl, S
	a			forward loss	or deprecia	tion allowar	ce. in the f	ollowing ma	mner, to exter	nt available		_
		Assessm	ent Year	Nature	of loss/allov	wance An	nount Am	nount Order Date		Remarks		
32	b	the losse	s incurred	n shareholdi prior to the	ing of the cor previous ye	npany has ta ar cannot be	iken place i	n the previo	us year due to forward in te	which No	ot Applica	abl
32	c	section 7 Whether		e has incur	red any snem	ulation lose	referred to	resection 73	during the p	revious ves	ir. No	_
		If yes, ple details be	ase furnish low	the	1		200					
2	d	during th	e previous	year	red any loss	referred to	in section	73A in resp	ect of any sp	ecified bus	siness No	,
2	_	of the sam	***	116	4	49 50	i. M	<u> </u>	ving on a spec			
	_	as referre	d in explan	ation to sec	tion 73	701		ar to be carry	ring on a spec	watton bus	iness	
21	Can	incurred o	luring the p	revious year						VT		
1	S.N	o Section	taus or ge	Aı	ny acunission mount	e under Una	18 FE 50	2.3	Section 10A,	Section 10	AA) Yes	•
Ī	1	80C			- TAV	Miles		A TOTAL TOTAL	A Property of the Park of the		12	270
_	2	80D	Nick.	17.4	10,10	1.7 km 2 5	The State of the S	100			1	28
4 :	1	XVII-BB,	ne assesser if yes plea	s is required se furnish	to deduct or	collect tax	as per the p	rovisions of	Chapter XV	II-B or Cha	pter No	
		Tax deduction and collection Account Number (TAN)	Section	Nature of payment	amount of payment or receipt	was required to be deducted or collected	which tar was deducted or collected at specified	deducted or collected out of (6)	amount on which tax was deducted or collected at less than specified	deducted or collected on (8)	deducte collecte not deposite to credit the Cen	ed o
		Nil				out of (4)	rate out of	f	rate out of (7)		Government out of and (8)	
b			e assessee l e furnish tl	has furnishe ne details:	d the stateme	ent of tax de	educted or t	ax collected	within the p	rescribed ti		ico
		Tax ded	uction Typection		Due da furnishin	-	rnishing,	or collecte	the statement d contains which are re	information	n about	ted
U		Whether the		Fiable 's	interes in	ider en bont	2011 X 7	worker 206	(T) Trock	lease farnis	h Not Appli	C9

			ber (TAN)	nd collec	tion Acc	under 201(1A)/2060 payable	section	mount	Date	s of payme	ent	
134	5 a	100	case of a tr	ading co	ncern giv	e quantitative deta	ile of prints	inal items of	goods tra	dad		
			Name		Unit	o quantitative ucia	Opening stock		Sales during the previous	Closing	stock	Shorta excess if any
35	ь	In the	case of a may	mufactur	ing conce	rn, give quantitative	e details of t	he principal i	tems of ra	w materia	ls, finishe	ed produc
35	bA	Raw n	naterials:						-			
		Item N	Name	Unit	Opening stock	Purchases during the previous year		ng during	Closing stock	*Yield of finished products		f excess, if any
		Nil			-			1,, 1				
35	bB		ed products	:			6.		***************************************			
		Item N	lame	Unit	Opening stock	A 15 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Quantity manufactured durin the previous	g		Closing s	tock	Shortag excess, if any
		Nil		1/11		46.6344				7		
35		By pro		Unit	35	Purchases during	K	Á				
36 1	In the	(a) Tot	al amount distributed	(b) Amo reduction referred section	to in a 115-s	of tax on distributed c) Amount of ( reduction as a elerred to in ection 115	ed during the previous (sat profits und d) Total is bereon	er section 11 x paid Amo	5-O in the			
	-	***		O(1A)(i)	g (	O(1A)(ii)		284	4			
7 V		vil er any o	cost audit w	as carried	out	ž.,				IY .		Not
						cation or disagreem						pplicabl
		\		50		Central Excise Act, ation or disagreem				į.	101	ot pplicabl
m 9 W se	hethe	item/va er any a s as may	lue/quantity udit was co y be reporte	as may bonducted d/identifi	oe reporte under sec ed by the	d/identified by the a tion 72A of the Fin auditor	auditor nance Act, l	994 in relation	on to valu	uation of t	axable N	0
m	atter/i	tem/val	lue/quantity	as may b	e reported	ation or disagreemed/identified by the a	uditor					
D	etails	regardi	ng turnover	gross pr	ofit, etc.,	for the previous year						
To		ars irnover ssessee	Previous Y	ear		19679190		previous Ye	ar		99	54566
Gr	ross p	orofit /	7.00	11467		79190 18.35%		1513714	99	54566 15.	21%	
	et pr muse		8	50992	1967	79190 4.32%		529713	99	54566 6.3	3%	

Tra		1099173	19679190	56.40%	5915039	9954566	59.42%
con Fini goo	terial sumed/ ished ds duced			%			%
(The de	tails required to be fi	irnished for pri	ncipal items	of goods traded	or manufactured or	services rendered	\
41 Plea	Act, 1961 and Wealth	of demand raise tax Act, 1957	sed or refund alongwith de	l issued during t etails of relevan	the previous year un t proceedings	der any tax laws o	other than Income-
	Financial year to which demand refund relates to	Name of oth	er Tax Type	e (Demand d/Refund	Date of demandraised/refund received	d Amount	Remarks
	Nil					1	

Place Date

RANCHI 26/10/2017

Name

Membership Number

FRN (Firm Registration Number)

Anand Chartered Accountant ALOK ANAND

431565 0021456C

ALOK ANAND & CO., A605, VASUNDH RA GARDEN, TETAR TOLI, HARIHAR SINGH ROAD, BARIATU, RANCHI, JH ARKHAND, 834009,

Form Filing Details Revision/Original Original

Z-A-S	We.		Additio	on Details(From Poin	No. 18)		3	
Description of	SI.No	Date	of Date put to	Amount	Adjustment on a	ccount of		Total Amount
Block of Assets		Purchase	use	MOD	VAT Exe Rate Cha	Gra	bsidy ant	
Plant & Machinery @ 15%	Cio <sub>l</sub>	70.		es successive and the	المنتقل المنتق			
Total of Plant & M	achine	ry @ 15%			of the state of th			0
Plant & Machinery @ 60%	1	03/03/2017	03/03/2017	31500	0	0	0	31500
Total of Plant & M	achine	y @ 60%			***			31500
furnitures &			54.6					
otal of Furnitures	& Fitti	ngs @ 10%				4		ð

Description of Block of Assets	SI.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%	1	19/08/2016	195000
Total of Plant & Machinery a 15%			195000
Plant & Machinery @ 60%			
Total of Plant & Machinery a 60%			0
Furnitures & Fittings a 10%			
l'otal of Furnitures & Fittings a 10%		AND DESCRIPTION OF THE	



# M/s Kumar Enterprises & Co.

Head Office:- Lakhisarai, Bihar (Branch-Ranchi, Jharkhand)

#### Balance Sheet As On 31st March, 2017

PARTICULARS	SCH	CURRENT
	NO	YEAR
I. Sources Of Funds		
(1) Capital Account	1	65,65,584.32
(2) Secured Loans	2	53,96,155.75
(3) Unsecured Loans	3	21,49,000.00
Total Funds		1,41,10,740.07
I I. Application Of Funds		
(1) Fixed Assets	4	7,57,458.00
(2) Investment		11,52,618.00
(3) Current Assets Loans & Advances	1	
(a) Inventories (As Taken, Valued & Certified By Management)		1,10,99,172.53
(b) Debtors	5	20,81,975.00
(c) Cash & Bank Balance	6	17,17,492.57
(d) Other Current Assets	7	5,00,000.00
(e) Loans & Advances	8	28,21,887.34
Total Current Assets Loans & Advances		1,82,20,527.44
Less: Current Liabilities & Provisions		
(a) Current Liabilities	9	60,19,863.37
		h. *
Net Current Assets		1,22,00,664.07
Branch		
Total (Rs.)		1,41,10,740.07

AS PER OUR REPORT OF EVEN DATE ATTACHED.

REFER SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS IN SCHEDULE - 13

For Alok Anand & Co. Chartered Accountants ICAI Firm Reg. No. 021456C

For Kumar Enterprises & Co.

Place : Ranchi

Date: 26.10.2017

lok Anand

Proprietor

Kumar Enterprises & Co.

Proprietor

Proprieto:

# M/s Kumar Enterprises & Co.

Head Office:- Lakhisarai, Bihar (Branch-Ranchi, Jharkhand)

#### Profit & Loss Account for the Year Ending 31st March, 2017

PARTICULARS	SCH	CURRENT
	NO	YEAR
INCOME		
1. Sales		95,75,125.10
2. Construction & Contract Work		97,39,000.00
3. Other Income	10	2,70,886.00
TOTAL INCOME		1,95,85,011.10
EXPENSES		
1. Opening Stock		59,15,037.67
Opening Building Development		58,28,655.00
Add : Purchases		1,23,86,125.07
Add: Direct Expenses for Construction & Contract		29,30,310.28
Add: Other Direct Expenses		12,588.58
Less: Discount		
		2,70,72,716.60
Less: Closing Stock of Materials		80,280.00
Less: Stock of Building & WIP		46,57,808.19
Less: Closing Stock	-	63,61,084.34
COST OF GOODS SOLD	. 1	1,59,73,544.07
2. Payment To Employees	11	13,26,200.00
3. Administrative & Operating Expenses	12	7,44,131.87
4. Discount to Customers		9,747.00
TOTAL EXPENDITURE OTHER THAN INT. & DEP.		1,80,53,622.94
EARNINGS BEFORE DEPRECIATION	ŀ	15,31,388.16
Depreciation		1,37,115.00
EARNINGS BEFORE INTEREST	·	13,94,273.16
Less: Finance Charge	1	5,43,281.00
PROFIT BEFORE TAX	- 1	8,50,992.16
Less: Provision for income Tax	1	5,50,55210
NET PROFIT TRANSFERRED TO PARTNER'S CAPITAL ACCOUNT		8,50,992.16
S PER OUR REPORT OF EVEN DATE ATTACHED		0,00,002.10

AS PER OUR REPORT OF EVEN DATE ATTACHED.

REFER SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS IN SCHEDULE - 13

For Alok Anand & Co.

**Chartered Accountants** 

ICALFirm Reg. No. 021456C

Alok Anand

Place : Ranchi M.No. 431565

Date: 26.10.2017 Proprietor

Proprietor

There are

For: Kumar Enterprises & Co.

4 - Williamphicas - --

## M/s Kumar Enterprises & Co.

Head Office:- Lakhisarai, Bihar (Branch-Ranchi, Jharkhand)

## Schedules To Balance Sheet & Profit & Loss Account For The Year Ending 31st March, 2017

S.	PARTICULARS	CURRENT
No.	The state of the s	YEAR
1	Capital Account	IEAR
	Opening Balance	62,21,525.62
	Profit for the Year	8,50,992.16
	Less: Withdrawal net of introduction	5,06,933.46
	Total (Rs.)	
2	Secured Loans	50 14 000 FF
	Bank Overdraft Muthoot Finance	50,41,332.75 2,041.00
	Car Loan	3,52,782.00
	Total (Rs.)	53,96,155.75
3		
3	Unsecured Loans	
	Chaterjee	3,00,000.00
	Govinda	49,000.00
	Pramod Kumar	2,50,000.00
9	Kohinoor Bricks	3,00,000.00
	Maa Vashundhara Construction	10,00,000.00
	Maa Construction	2,00,000.00
	Subhash Kumar	50,000.00
1	. Total (Rs.)	21,49,000.00
4	Fixed Assets	
	(As per Annexure "A") Total (Rs.)	7,57,458.00
5	Sundry Debtors	
	(Unsecured, Considered Good)	20,81,975.00
1	Total (R	20,81,975.00
6	Cash & Bank Balances	
- 1	Bank of Baroda 30430100007995	25100.00
- [	Canara Bank Ranchi	1102203.00
	Post Office Saving A/c	100.00
- 1	Punjab National Bank	592.69
1	Bank of India	1664.59
	Canara Bank C/a (00029)	
	FDR	3199.01
	V (4-0-4-4)	10714.00
1	State Bank of India(C/a)(1063)	699.25
1	Cash-in-Hand	5,73,220.03
		17,17,492.57
		Pugua
	The second secon	- 27

I	7	Other Current Assets		
- 1	,	Security Deposits		
		Security Deposits	5,00,0	00.00
		Total (	(Rs.) 5,00,0	00.00
	8	Loans & Advances		
		(A) Advances to Suppliers		
- 1		Basant Agencies	1	
		Others	24,00	00.00
- 1		Escort Ltd.	1,46,00	00.00
1		ESCOT Ltd.	3,92,85	3.00
1		Total	(A) 5,62,85	3.00
-		(B) Other Loans & Advances		
1		Input Vat Receivable		- 1
1		Advance For Land	1,54,29	5.04
			2,00,000	0.00
		Ramparikh Singh Tahseen Ahmad	50,000	0.00
			9,00,000	00.0
	- 1	Insurance Claim	9,38,468	3.00
1		TDS Receivable	16,271	.30
	- 1	Total (I		.34
1	1	Total Loans & Advances (A)+(I	B) 28,21,887	.34
1.	9	C(X: ) 1704		*
1	7	Current Liabilities	1	- 1
	- 1	(A) <u>Sundry Creditors</u>	1	1
1	- [	Goel Chemicals	F2 770	
1		Manan Tractor and Auto Accessories	52,778. 13,188.	
		Shiv Sakti Cent	21,096.3	
-		Others	34,83,071.5	
1	1	Somnath Enterprises	23,236.0	
	-	Total (A)		
		(P) Provide C		7
	1	(B) Provision for Expenses & Statutory Liabilities	i	
	1	VAT Payable Audit Fee	66,992.5	ا ا
	1	Addit Fee	33,000.0	0
		The same		
	1	Total (B)	99,992.50	0
		(C) Advance From Customers		1
	1	For Tractors	23,26,501.00	,
	١.	( D) Provision for Income Tax	,_0,001.00	1
	1	(D) Hovision for income Tax	-	1
	1	Total Commont I :- Lillis (A. D. C. C.		1
10	O	ther Income Total Current Liabilities (A+B+C) (Rs.)	60,19,863.37	
		Discount	1 70 766 00	1
	1	nterest on Security	1,72,766.00 11,000.00	
		Commission Other Interest	4,280.40	1
		Misc. Income	30.00	
	"		82,809.60	
11	Pa	yment To Employees (Rs.)	2,70,886.00	
	5	alary .	10 51 202	
	A	Account Writing Charges	10,51,200.00 2,10,000.00	
	ła	centive to Staff	65,000,00	- 245
1		Total Payment to Employees (Rs.)	13,26,200.00	1

12	Administrative & Operating Expenses	
	Audit Fees	18,000.00
	Annual Maintenance Charges	33,399.00
	Bank Charges	25,785.93
	Office Expenses	86,497.00
	Electricity Expenses	66,597.00
	Other Interest	46,132.14
	9800 (1000) 11 mile na 1016.	70,235.00
	Insurance	30,000.00
	Legal & Professional Charges	1,58,171.00
	Travelling & Conveyance Expense	25,200.00
	Municipal Tax	54
	Registration of Expense	1,80,920.00
	News Paper & Periodicals	14,032.00
	Printing & Stationary	1,40,700.00
	Rounding Off	2.53
	Shop Rent	2,04,000.00
	Expenses Apportioned to Construction A/c	(3,55,539.73
	Total Administrative & Operating Expenses (Rs.)	7,44,131.87

Sd/-