

# 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<br><b>SHANTI CONSTRUCTION</b>                     |                                                              |                                    | PAN<br><b>ACMFS4848J</b>                                           |                       |
| Flat/Door/Block No<br><b>FLAT NO 301</b>               | Name Of Premises/Building/Village<br><b>PANACHWATI TOWER</b> |                                    | Form No. which has been electronically transmitted<br><b>ITR-5</b> | Status<br><b>Firm</b> |
| Road/Street/Post Office<br><b>NEAR BARMASIA CHOWK</b>  | Area/Locality<br><b>CIRCULAR ROAD</b>                        |                                    |                                                                    |                       |
| Town/City/District<br><b>DEOGHAR</b>                   | State<br><b>JHARKHAND</b>                                    | Pin/ZipCode<br><b>814112</b>       | Aadhaar Number/Enrollment ID                                       |                       |
| Designation of AO(Ward/Circle) <b>DEOGHAR 3(2)</b>     |                                                              |                                    | Original or Revised <b>ORIGINAL</b>                                |                       |
| E-filing Acknowledgement Number <b>348669981261018</b> |                                                              | Date(DD/MM/YYYY) <b>26-10-2018</b> |                                                                    |                       |

COMPUTATION OF INCOME AND TAX THEREON

|    |                                     |                                   |        |        |
|----|-------------------------------------|-----------------------------------|--------|--------|
| 1  | Gross total income                  | 1                                 | 837432 |        |
| 2  | Deductions under Chapter-VI-A       | 2                                 | 0      |        |
| 3  | Total Income                        | 3                                 | 837430 |        |
| 3a | Current Year loss, if any           | 3a                                | 0      |        |
| 4  | Net tax payable                     | 4                                 | 258766 |        |
| 5  | Interest and Fee Payable            | 5                                 | 20259  |        |
| 6  | Total tax, interest and Fee payable | 6                                 | 279025 |        |
| 7  | Taxes Paid                          | a Advance Tax                     | 7a     | 150000 |
|    |                                     | b TDS                             | 7b     | 0      |
|    |                                     | c TCS                             | 7c     | 0      |
|    |                                     | d Self Assessment Tax             | 7d     | 129025 |
|    |                                     | e Total Taxes Paid (7a+7b+7c +7d) | 7e     | 279025 |
| 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 INDU DEVI in the capacity of PARTNER

having PAN ALFPD0994C from IP Address 157.35.239.3 on 26-10-2018 at DEOGHAR

Dsc SI No & issuer 14981822CN=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**

Name of the Assessee SHAXXX XONSTRUCTION  
Complete Address ITR DEOGHAR  
129025  
DEOGHAR JHARKHAND 814112

PAN A C M F S 4 8 4 8 J

Major Head 0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head 300 - SELF ASSESSMENT TAX

| Description of Tax | Amount in Rupees  |
|--------------------|-------------------|
| Basic Tax          | 129,025.00        |
| Surcharge          | 0.00              |
| Education Cess     | 0.00              |
| Penalty            | 0.00              |
| Others             | 0.00              |
| Interest           | 0.00              |
| <b>TOTAL</b>       | <b>129,025.00</b> |

| HDFC BANK LIMITED |                      |
|-------------------|----------------------|
| Challan No        | 280                  |
| BSR Code          | 0510308              |
| Date of Receipt   | 26/10/2018           |
| Challan Serial No | 18272                |
| Assessment Year   | 2018-19              |
| Bank Reference    | 18272                |
| Drawn On          | HDFC Bank Netbanking |

Rupees (In words) INR ONE LAKH(S) TWENTY NINE THOUSAND TWENTY FIVE ONLY

CIN 051030826101818272

Debit Account No. 50200023132012

Payment Realization Date 26/10/2018 20:31:12

**M/s SHANTI CONSTRUCTION**  
**PANACHWATI TOWER**  
**DEOGHAR, JHARKHAND.**

PREV. YEAR : 2017-18  
ASST. YEAR : 2018-19  
PAN : ACMFS4848J

STATUS : PARTNERSHIP  
DATE OF FORMATION : 09-12-2013

**COMPUTATION OF TOTAL INCOME/TAX FOR THE YEAR ENDED ON 31.03.2018**

|                                                              | <u>AMOUNT</u><br><u>RS.</u> |
|--------------------------------------------------------------|-----------------------------|
| <b><u>1. INCOME FROM BUSINESS &amp; PROFESSION</u></b>       |                             |
| Net Income from Business<br>as per audited accounts attached | 837,432.94                  |
| <br>                                                         |                             |
| GROSS TOTAL INCOME/(LOSS)                                    | <u>837,432.94</u>           |
| TOTAL LOSS                                                   | <u>837,432.94</u>           |
| <br>                                                         |                             |
| ROUNDED OFF                                                  | <u>837,430.00</u>           |
| <br>                                                         |                             |
| <b><u>COMPUTATION OF TAX</u></b>                             |                             |
| Tax on Total Income                                          | 251,229.00                  |
| Total Tax                                                    | 251229.00                   |
| Add: Education Cess                                          | 7537.00                     |
| TOTAL TAX & EDUCATION CESS Rs.                               | <u>258766.00</u>            |
| Add: Interest u/s 234                                        | 20259.00                    |
| TOTAL TAX AND INTEREST                                       | <u>279025.00</u>            |
| Less: Tax paid                                               | 129025.00                   |
| Less : Advance tax                                           | 150000.00                   |
| <b>BALANCE REFUNDABLE</b>                                    | <u><u>0.00</u></u>          |



**INDEPENDENT AUDITOR'S REPORT**

To the partners of M/s SHANTI CONSTRUCTION,

**Report on the Financial Statements**

We have audited the accompanying financial statements of M/s SHANTI CONSTRUCTION, (PAN : ACMFS4848J) which comprise the Balance Sheet as at 31<sup>st</sup> March, 2018, and the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

**Management's Responsibility for the Financial Statements**

The Concern Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Concern in accordance with accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditors' Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Concern preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the Concern as at 31<sup>st</sup> March, 2018;
- b) in the case of the Profit and Loss Account, of the profit of the Concern for the year ended on that date.

**Report on Other Legal and Regulatory Requirements**

As required by Section 44AB of the Income Tax Act, 1961 we are enclosing our report in Form 3CB as under :

For B K & CO.,  
CHARTERED ACCOUNTANTS  
FRN NO.: 015026C

*Bikas Kumar*

BIKAS KUMAR  
PROPRIETOR  
M.No: 410693

Place: Deoghar  
Dated: 25.08.2018



**M/s SHANTI CONSTRUCTION**  
**PANACHWATI TOWER**  
**DEOGHAR, JHARKHAND.**

BALANCE SHEET AS AT 31ST MARCH, 2018

|                                         | SCHEDULE | FOR THE YEAR ENDED AS AT 31ST<br>MARCH, 2018 (Rs.) |
|-----------------------------------------|----------|----------------------------------------------------|
| <b><u>SOURCES OF FUND :</u></b>         |          |                                                    |
| PARTNERS CAPITAL A/C                    | A        | 3,010,570.24                                       |
| UNSECURED LOAN                          | B        | 3,000,000.00                                       |
|                                         |          | 6,010,570.24                                       |
| <b><u>APPLICATION OF FUND :</u></b>     |          |                                                    |
| FIXED ASSETS                            | C        | 145,327.16                                         |
| <b>CURRENT ASSETS</b>                   |          |                                                    |
| <b>LOAN &amp; ADVANCES</b>              |          |                                                    |
| CURRENT ASSETS                          | D        | 19,808,472.08                                      |
| <b>Less : CURRENT LIABILITIES</b>       |          |                                                    |
| CURRENT LIABILITIES                     | E        | 13,943,229.00                                      |
| <b>NET CURRENT ASSETS</b>               |          | 5,865,243.08                                       |
|                                         |          | 6,010,570.24                                       |
| NOTES ON ACCOUNTS & ACCOUNTING POLICIES | F        |                                                    |

SCHEDULES REFERRED TO ABOVE FORM  
INTEGRATED PART OF ACCOUNTS

IN TERMS OF OUR SEPARATE  
REPORT OF EVEN DATE ANNEXED

PLACE : DEOGHAR  
DATE : 25.08.2018

*Mishra & Co*



FOR B K & CO.  
CHARTERED ACCOUNTANTS

*Bikas Kumar*  
(BIKAS KUMAR)  
PROPRIETOR

**M/s SHANTI CONSTRUCTION**  
**PANACHWATI TOWER**  
**DEOGHAR, JHARKHAND.**

**SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET**

**DETAILS PARTNERS CAPITAL ACCOUNT AS AT 31ST MARCH, 2018.**

**SCHEDULE - A**

| Particulars           | Opening as at 01-04-17 | Addition during the year | Interest on capital for the year 12% | Salary     | Share of profit | Total        | Less : drawing | Balance as at 31.03.18 |
|-----------------------|------------------------|--------------------------|--------------------------------------|------------|-----------------|--------------|----------------|------------------------|
| Bishwajeet Trigunayat | 2,082,124.65           |                          | 249,855.00                           | 120,000.00 | 279,203.97      | 2,731,183.62 | 493,337.00     | 2,237,846.62           |
| Indu Devi             | 663,856.65             |                          | 79,663.00                            | 0.00       | 279,203.97      | 1,022,723.62 | 250,000.00     | 772,723.62             |
| Total                 | 2,745,981.30           |                          | 329,518.00                           | 120,000.00 | 558,407.94      | 3,753,907.24 | 743,337.00     | 3,010,570.24           |



*Bishwajeet*

**M/s SHANTI CONSTRUCTION**  
**PANACHWATI TOWER**  
**DEOGHAR, JHARKHAND.**

**SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET**  
**AS AT 31ST MARCH, 2018**

(Amount in Rs.)

**SCHEDULE 'B' UNSECURED LOAN**

|                    |                     |
|--------------------|---------------------|
| J P Gupta, Deoghar | 3,000,000.00        |
| <b>TOTAL</b>       | <b>3,000,000.00</b> |

**SCHEDULE 'C' FIXED ASSETS**

| Particular         | Opening balance 01-04-2017 | Sale/ purchase | Rate of depreciation | Depreciation | WDV as at 31-03-2018 |
|--------------------|----------------------------|----------------|----------------------|--------------|----------------------|
| Mixture machine    | 54,527.00                  | -              | 15%                  | 8,179.00     | 46,348.00 ✓          |
| Motor              | 23,221.00                  | -              | 15%                  | 3,483.00     | 19,738.00 ✓          |
| Vibrator           | 7,369.00                   | -              | 15%                  | 1,105.00     | 6,264.00 ✓           |
| Furniture & fixtur | 24,430.00                  | 54,786.16      | 10%                  | 6,239.00     | 72,977.16 ✓          |
|                    | 109,547.00                 | 54,786.16      |                      | 19,006.00    | 145,327.16           |

**SCHEDULE 'D' CURRENT ASSETS, LOANS & ADVANCES**

**A. CURRENT ASSETS**

|                      |                 |               |
|----------------------|-----------------|---------------|
| Stores               | 363,250.00 ✓    |               |
| Advance to suppliers | 1,886,438.00 ✓  |               |
| Stocks               | 10,983,265.00 ✓ | 13,232,953.00 |

**B. LOANS & ADVANCES**

|                  |                |              |
|------------------|----------------|--------------|
| Advance for land | 3,000,000.00 ✓ |              |
| Dutta & Das Co   | 500,000.00 ✓   |              |
| Advance tax      | 150,000.00 ✓   |              |
| Contract woks    | 500,000.00 ✓   |              |
| Jamtara Traders  | 500,000.00 ✓   | 4,650,000.00 |

**B. Cash and Bank Balance:**

|                                  |              |              |
|----------------------------------|--------------|--------------|
| SBI, C/A                         | 998,366.49 ✓ |              |
| Cheques-in-hand                  | 877,000.00 ✓ |              |
| IDBI                             | 68.00 ✓      | 1,875,434.49 |
| Cash in Hand                     | 50,084.59 ✓  |              |
| (As certified by the management) |              | 1,925,519.08 |

TOTAL A+B

**19,808,472.08**

Mishra Jeth



**M/s SHANTI CONSTRUCTION**  
**PANACHWATI TOWER**  
**DEOGHAR, JHARKHAND.**

SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET  
AS AT 31ST MARCH, 2018

**SCHEDULE 'E' OF CURRENT LIABILITIES & PROVISIONS**

**CURRENT LIABILITIES :**

|                                              |                 |
|----------------------------------------------|-----------------|
| Advance from customers (as details enclosed) | 13,038,909.00 ✓ |
| Provision for tax                            | 279,025.00 ✓    |
| Audit Fee Payable                            | 15,000.00 ✓     |
| Creditors                                    | 610,295.00 ✓    |
|                                              | <hr/>           |
|                                              | 13,943,229.00   |
|                                              | <hr/> <hr/>     |

*Mishra 100h*





**M/s SHANTI CONSTRUCTION**  
**PANACHWATI TOWER**  
**DEOGHAR, JHARKHAND.**

**TRADING & PROFIT AND LOSS A/C FOR THE YEAR ENDED AS ON 31ST MARCH, 2018**

| <u>PARTICULARS</u>                                                                           | AMOUNT (in Rs.) |
|----------------------------------------------------------------------------------------------|-----------------|
| <b><u>I. INCOME</u></b>                                                                      |                 |
| Gross receipts                                                                               | 28,934,000.00   |
| Closing stock                                                                                | 10,983,265.00   |
| TOTAL : Rs.                                                                                  | 39,917,265.00   |
| <b><u>II. EXPENDITURE</u></b>                                                                |                 |
| Opening stock                                                                                | 21,205,400.00   |
| Expenditure on construction works                                                            | 14,714,727.56   |
| Salary                                                                                       | 120,000.00      |
| Power & fuel                                                                                 | 263,255.00      |
| Labour charges                                                                               | 1,865,470.00    |
| Printing & stationary                                                                        | 25,125.00       |
| Travelling & conveyance                                                                      | 98,547.00       |
| Loose tools & stores                                                                         | 132,654.00      |
| Repairs & maintenance                                                                        | 40,260.00       |
| Donations                                                                                    | 30,000.00       |
| Misc Exp                                                                                     | 97,548.00       |
| Bank Charges                                                                                 | 3,321.50        |
| Depreciation                                                                                 | 19,006.00       |
| Audit Fee                                                                                    | 15,000.00       |
| TOTAL : Rs.                                                                                  | 38,630,314.06   |
| <b><u>III. NET PROFIT BEFORE ALLOCATION OF INTEREST, SALARY &amp; PROFIT TO PARTNERS</u></b> |                 |
|                                                                                              | 1,286,950.94    |
| <b><u>Less: Interest &amp; salary paid to partners</u></b>                                   |                 |
| Bishwajeet Trigunayat                                                                        | 369,855.00      |
| Indu Devi                                                                                    | 79,663.00       |
|                                                                                              | 449,518.00      |
| <b><u>IV. NET PROFIT BEFORE TAX</u></b>                                                      |                 |
|                                                                                              | 837,432.94      |
| <b><u>Less: Provision for Tax</u></b>                                                        |                 |
|                                                                                              | 279,025.00      |
| <b><u>IV. PROFIT AFTER ALLOCATION OF INTEREST, SALARY &amp; PROFIT TO PARTNERS</u></b>       |                 |
|                                                                                              | 558,407.94      |
| <b><u>Less: Profit transferred to partners capital account</u></b>                           |                 |
| Bishwajeet Trigunayat                                                                        | 279,203.97      |
| Indu Devi                                                                                    | 279,203.97      |
|                                                                                              | 558,407.94      |

IN TERMS OF OUR SEPARATE REPORT  
OF EVEN DATE ANNEXED

FOR B K & CO,  
CHARTERED ACCOUNTANTS

*Bikas Kumar*

(BIKAS KUMAR)  
PROPRIETOR



PLACE : DEOGHAR  
DATE : 25.08.2018

*Bishwajeet*