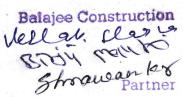
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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

		Vame							
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	ì	BALAJEE CONSTRUCTION						PAN	
	1-						AAQFB5658R		
		Flat/Door/Block No		Name Of P	Name Of Premises/Building/Village				
		NAWADIH OMKAR	B POLYTECHNIC Area/Locality			Form No. wl has been electronicall			
CTF	OS R	oad/Street/Post Offic				transmitted	Y 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
FORM F ELE	R RANSMISSION T			HIRAK ROA	D		F	rm	
E O E	T	Cown/City/District DHANBAD		State			Status		
ONA				JHARKHAND		Pin/ZipCode	Aadhaar N	umber/Enrollmen	
PERS	-					828130			
		signation of AO(Ward/Circle) ITO WARD 2(1), DHANBAD				Original or Revised ORIGINAL OD/MM/YYYY) 31-10-2018			
	E-	filing Acknowledgement Number (2007)							
	1	Gross total income				- Jane (B			
	2	Deductions under Chapter-VI-A					1	236883	
	3						2	0	
INCOME ON .	3a	a Current Year loss, if any					3	236880	
INC	4						3a	0	
N OF INC	5						4	73196	
NO HT	6	Total tax, interest and Fee payable					5	327	
COMPUTATION AND TAX TI	- 7	Taxes Paid	a Advance	Tax	7a	250000	_ 6	73523	
AND			b TDS		7b		_		
CON			c TCS		7c	0	<u></u>		
			d Self Asses	ssment Tax	7d	0	-		
			e Total Taxes Paid (7a+7b+7c+7d)			7e	250C00		
	8	Tax Payable (6-7e)				8	230000		
_	9	Refund (7e-6)				9	176480		
	10	Exempt Income Agriculture Others						170460	
aving P	n has be	een digitally signed by DAVPK4856C from	SHRAWAN k	CUMAR 0.87.224.105 0	n <u>31-10-2018 2</u>	in the capacit			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



BALAJI CONSTRUCTION NAWADIH, Dhanbad-828130

Trading and Profit & Loss A/c For the year ending 31.03.2018

Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening Stock		8,875,918.00	By Flat Sales		14,940,000.00
To Project Expenses A/C		40,145,187.37	By Closing Stock		37,720,791.01
To Direct Expenses		1,905,183.00			
To Gross Profit c/d		1,734,502.64			
		52,660,791.01			52,660,791.01
To Indirect Expenses			By Gross Profit b/f		1,734,502.64
To Salary	714,824.00		Du Caran Calas		56,950.00
To Depreciation To Accounting Charges	20,866.00 24,000.00		By Scrap Sales		00,200
To Bank Charges	8,625.13				
To Power & Fuel To Printing & Stationery	37,400.00 15,350.00				
To Site Expenses	125,660.00				
To Audit Fees	16,500.00				
To Telephone Expenses	9,050.00	972,275.13			
To Net Profit		819,177.51			
		1,791,452.64			1,791,452.6

In Terms of our separate report of even date

Place: Dhanbad

Date: 30th September, 2018

Balling Contistruction Shrawan Kr

Sharwan Kumar Partner

Partner

For: Adukia Smriti & Co. Chartered Accountants

Firm Reg. No. 015697C

CA Vishal Kumar Agarwal

Partner

Membership No. - 303733

BALAJI CONSTRUCTION NAWADIH, Dhanbad-828130

Balance Sheet as on 31.03.2018

Capital & Liabilities	AMOUNT	AMOUNT	Assets & Properties	AMOUNT	AMOUNT
Partners Capital A/c			Fixed Assets		
Birju Mahato	269,164.58		Computer b/f	32,750.00	
Keshav sharma	269,164.58		Less: Depriciation @ 40%	13,100.00	19,650.00
Shrawan Kumar	269,164.58	807,493.75			
			Office Chair b/f	19,916.00	
			Less: Depreciation @ 10%	1,991.60	17,924.40
			Split AC b/f	38,500.00	
			Less: Depreciation @ 15%	5,775.00	32,725.00
CURRENT LIABILITY					
Advance From Coustomer	43,947,205.56		Current Assets		
Sundry Creditors	5,531,370.28		Closing Stock		37,720,791.01
Other Liabilities		49,478,575.84			
			Loans & Advance A/c		
Provisions			Rudra Electronics	100,000.00	
Audit Fee Payable	26,500.00		Sundry Debtors	6,267,807.00	
Provision For Income Tax	73,440.00	99,940.00	Advance for Purchase	3,332,831.71	
			Advance Income Tax	250,000.00	
			GST receivable	369,796.34	10,320,435.05
			CASH & BANK		
			P & S Bank	904,896.14	
			Cash in hand	1,369,587.99	2,274,484.13
		50,386,009.59			50,386,009.59

In Terms of our separate report of even date

Place: Dhanbad

Date: 30th September, 2018

Balajee Construction

Balajee Construction
Balajee Construction

Shroawapakher

Sharwan Kumar

Partner

For: Adukia Smriti & Co Chartered Accountant

Firm Reg. No. 015697

CA Vishal Kumar Agarw

Membership No. - 30373