

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			BALAJEE CONSTRUCTION		PAN		AAQFB5658R				
	Flat/Door/Block No		Name Of Premises/Building/Village			Form Number.		ITR-5				
	NEAR BINOD BIHARI CHOWK											
	Road/Street/Post Office		Area/Locality									
	BY PASS ROAD		Baromuri			Status		Firm				
	Town/City/District		State		Pin/ZipCode		Filed u/s					
	DHANBAD		JHARKHAND		828130		139(1)-On or before due date					
	Assessing Officer Details (Ward/Circle)				ITO WARD 2(1), DHANBAD							
	e-filing Acknowledgement Number				245562551311019							
	COMPUTATION OF INCOME AND TAX THEREON	1		Gross total income			1		364348			
2		Total Deductions under Chapter-VI-A			2		0					
3		Total Income			3		364350					
3a		Deemed Total Income under AMT/MAT			3a		364350					
3b		Current Year loss, if any			3b		0					
4		Net tax payable			4		113677					
5		Interest and Fee Payable			5		0					
6		Total tax, interest and Fee payable			6		113677					
7		Taxes Paid		a		Advance Tax		7a		250000		
				b		TDS		7b		0		
				c		TCS		7c		0		
				d		Self Assessment Tax		7d		0		
				e		Total Taxes Paid (7a+7b+7c +7d)		7e		250000		
8		Tax Payable (6-7e)			8		0					
9		Refund (7e-6)			9		136320					
10		Exempt Income		Agriculture				10				
				Others								

Income Tax Return submitted electronically on 31-10-2019 20:30:33 from IP address 103.136.82.176 and verified by SHRAWAN KUMAR having PAN DAVPK4856C on 31-10-2019 20:30:33 from IP address 103.136.82.176 using Digital Signature Certificate (DSC)
 DSC details: 18122728CN=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

Balajee Construction
Vishal Chakraborty
Partner

Trading and Profit & Loss A/c For the year ending 31.03.2019

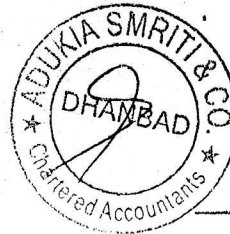
Particulars	Amount	Amount	Particulars	Amount	Amount
By Sales (Flat Sale)		37,720,791.01			16,763,036.00
By Closing Stock		32,620,442.46			76,837,272.68
		20,261,082.00			
		2,997,993.21			
		93,600,308.68			93,600,308.68
By Gross Profit b/f					2,997,993.21
By INDIRECT INCOMES					
Renovation Charges					89,214.00
Expenses					
Charges	1,473,315.00				
es	70,000.00				
n	13,375.90				
el	29,445.76				
iST	275,200.00				
iST	51,650.00				
Stationery	51,650.00				
es	7,500.00				
	287,773.00				
	12,500.00				
Expenses	1,800.00	2,274,209.66			
Transfer to PL App		812,997.56			
		3,087,207.21			3,087,207.21

In Terms of our separate report of even date

For
October' 2019

Balaji Construction
S/d/-
Sharwan Kumar
Partner

Balajee Construction
Ujjain, Madhya Pradesh
Sharwan Kumar
Partner



For: Adukia Smriti & Co.
Chartered Accountants
Firm Reg. No. 015697C

sd/-
CA Vishal Kumar Agarwal
Partner
Membership No. - 303733

BALAJI CONSTRUCTION
NAWADIH, Dhanbad-828130

Balance Sheet as on 31.03.2019

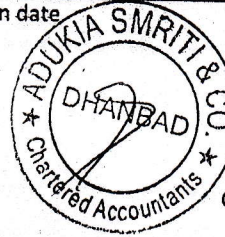
Capital & Liabilities		AMOUNT	AMOUNT	Assets & Properties	
		AMOUNT		AMOUNT	AMOUNT
Partners Capital A/c				Fixed Assets	
Birju Mahato	354,179.01	1,062,537.03		Gross Block (Annexure-'A')	
Keshav sharma	354,179.01			145,489.83	
Shrawan Kumar	354,179.01				
CURRENT LIABILITY				Current Assets	
Advance From Customer	88,028,525.01	96,323,409.39		Closing Stock	76,837,272.68
Sundry Creditors	7,456,706.38			Advance For Purchase	3,763,557.90
GST Payable	838,178.00			Loans & Advances (Assets)	4,158,943.00
Provisions				Sundry Debtors	9,873,986.05
Audit Fee Payable	12,500.00	121,804.27		Advance Tax	550,000.00
Provision For Income Tax	109,304.27			GST	186,756.00
				CASH & BANK	
				P&S BANK	548,005.52
				Cash in hand	1,443,739.70
					1,991,745.23
		97,507,750.69			97,507,750.69

In Terms of our separate report of even date

Place: Dhanbad
 Date: 24th October' 2019

Partner

Balajee Construction
Birju Mahato
Shrawan Kumar
 Partner



For: Adukia Smriti & Co.
 Chartered Accountants
 Firm Reg. No. 015697C
 sd/-
 CA Vishal Kumar Agarwal
 Partner
 Membership No. - 303733