

**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			PRADHAN HOME MAKER		PAN		AASFP6386Q		
	Flat/Door/Block No		Name Of Premises/Building/Village				Form Number.		ITR-5	
	12A, RAJENDRA NAGAR									
	Road/Street/Post Office		Area/Locality							
	CO-OPERATIVE HOUSING COLONY		SAKCHI				Status		Firm	
	Town/City/District		State		Pin/ZipCode		Filed u/s			
	JAMSHEDPUR		JHARKHAND		831001		139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			DCIT/ACIT CIRCLE 2, JSR						
	e-filing Acknowledgement Number			177405831260919						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income					1	223722	
2		Total Deductions under Chapter-VI-A					2	0		
3		Total Income					3	223720		
3a		Deemed Total Income under AMT/MAT					3a	223720		
3b		Current Year loss, if any					3b	0		
4		Net tax payable					4	69801		
5		Interest and Fee Payable					5	7709		
6		Total tax, interest and Fee payable					6	77510		
7		Taxes Paid	a	Advance Tax	7a	0		7e	77514	
			b	TDS	7b	0				
	c		TCS	7c	0					
	d		Self Assessment Tax	7d	77514					
	e		Total Taxes Paid (7a+7b+7c +7d)							
8	Tax Payable (6-7e)					8	0			
9	Refund (7e-6)					9	0			
10	Exempt Income	Agriculture				10				
		Others								

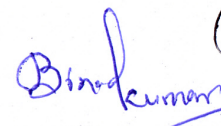
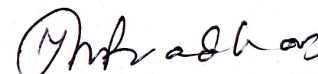
Income Tax Return submitted electronically on 26-09-2019 15:49:00 from IP address 117.223.211.77 and verified byNETRA MOHAN PRADHAN having PAN APYPP5725Q on 26-09-2019 15:49:00 from IP address117.223.211.77 using **Digital Signature Certificate (DSC)**DSC details: 2547895357304762871CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

PRADHAN HOME MAKERS  
12A, RAJENDRA NAGAR,  
CO-OPERATIVE COLONY,  
SAKCHI, JAMSHEDPUR-831001

BALANCE SHEET OF AS ON 31st. MARCH, 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital Account</u>			<u>Fixed Assets</u>		
Netra Mohan Pradhan	73,042		Furniture	1,40,693	
Add: Introduced	-		Less: Depreciation	<u>14,069</u>	1,26,624
Add: Interest on Capital	8,765		Submersible Pump	17,779	
Add: Remuneration	2,80,000		Less: Depreciation	<u>2,667</u>	15,112
Add: Profit	<u>1,11,861</u>				
	4,73,668				
Less: Drawings	<u>37,000</u>	4,36,668	<u>Advance for Land</u>		
			Ravindra Pradhan	1,00,000	
<u>Binod Kumar</u>	73,042		Bhaskar Pradhan	1,00,000	
Add: Introduced	-		Arun Pradhan	4,00,000	
Add: Interest on Capital	8,765		Ajay Kumar	4,00,000	
Add: Remuneration	2,80,000		Anil Pradhan	<u>4,00,000</u>	14,00,000
Add: Profit	<u>1,11,861</u>				
	4,73,668		<u>Advance to Parties</u>		
Less: Drawings	<u>37,000</u>	4,36,668	Vijay Muni	1,35,542	
			Arun Kumar Choudhary	71,000	
<u>Unsecured Loan</u>			Shreedivya Construction	21,000	
Anand Vihar Const.	10,26,648		Ritesh Kumar	15,000	
Pradhan Enterprises	<u>10,29,000</u>	20,55,648	Hardware Collection	9,779	
			Mukesh Marble	67,468	
<u>Advance from Customers</u>			Binod khemka	<u>22,664</u>	3,42,453
Shanti Devi	-				
Prince Tewari	-				
Sunita Jha	9,01,876				
Chaitali Dey	50,000				
Geetaljali Jha	44,643				
Latika Rani Mahato	<u>89,286</u>	10,85,804			

PRADHAN HOME MAKER

  
  
 Partner

Current Liabilities

Sundry creditors:-

Esscort Enterprises	19,220	
Hindustan Media venture Ltd.	21,000	
Kamlesh kr. (Plumber)	6,850	
Mandakani Gour (Sand, Brick, Chips)	56,074	
Mango Steel	1,45,087	
Neutral Publishing House Ltd.	6,000	
Sanitary & Marble House	29,819	
Satyendra sinha	4,33,241	
Shivjee Prasad (Grill Work)	25,513	
Superior Glass & Supplier	30,000	7,72,804

Other Payable:-

Exepnses Payable	3,92,735	
GST Payable	6,178	
TDS Payable	1,450	4,00,363

51,87,955

**PRADHAN HOME MAKER**

For & On Behalf of  
PRADHAN HOME MAKERS

*Pradhan*

Partner

(Netra Mohan Pradhan)  
Partner

*Binod Kumar*

Date: 04/09/2019  
Place: Jamshedpur

Current Assets, Loans & Advances

Closing Stock :-

Finished Goods	25,00,000	
Raw Material	1,80,000	
W-I-P	5,80,000	
Bank Balance	43,767	
Cash Balance	-	33,03,767

51,87,955

In Terms of our Audit Report  
of even date annexed hereto

*Abc*  
CA. BINOD KHEMKA

For & On Behalf of  
B. KHEMKA & ASSOCIATES  
Chartered Accountants



PRADHAN HOME MAKERS  
12A, RAJENDRA NAGAR,  
CO-OPERATIVE COLONY,  
SAKCHI, JAMSHEDPUR-831001

Profit & Loss A/C for the Year Ending 2019

Particulars	Amount	Particulars	Amount
To, Opening Stock	17,80,000	By, Receipts	20,82,143
To, Purchase (R.M)	19,06,307	<u>By, Closing Stock :</u>	
To, Salary & Wages	90,000	Finished Goods	25,00,000
To, Office Rent	24,000	Raw Material	1,80,000
To, Febrication Expenses	4,47,000	W-I-P	<u>5,80,000</u>
To, Security Guard Expenses	30,000		32,60,000
To, Land Expenses	15,000		
To, TDS Penalty & Intt.	280		
To, Maintenance Expenses	46,188		
To, Promotion Expenses	1,65,500		
To, Tools	3,561		
To, Puja Expenses	3,550		
To, Bank Charges	10,969		
To, Site Expenses	1,800		
To, Depreciation	16,736		
To, Net Profit	8,01,252		
	<u>53,42,143</u>		<u>53,42,143</u>
To, Interest on Partner's Capital	17,530	By, Net Profit	8,01,252
To, Remuneration On Partner	5,60,000		
To, Net Profit	2,23,722		
	<u>8,01,252</u>		<u>8,01,252</u>

**PRADHAN HOME MAKER**

For & On Behalf of  
PRADHAN HOME MAKERS

(Netra Mohan Pradhan)  
Partner

Date: 04/09/2019  
Place: Jamshedpur

*(Signature)*  
**Partner**  
*(Signature)*

In Terms of our Audit Report  
of even date annexed hereto

CA. BINOD KHEMKA

For & On Behalf of  
B. KHEMKA & ASSOCIATES  
Chartered Accountants

