# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2015-16

**PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION**

| Name | | | PAN |
|---|---|---|---|
| SHIVAM HEIGHTS AND INFRA | | | ACTFS5090F |
| **Flat/Door/Block No** | **Name Of Premises/Building/Village** | | **Form No. which has been electronically transmitted** ITR-5 |
| 407 | ASHIANA PLAZA | | |
| **Road/Street/Post Office** | **Area/Locality** | | |
| | BUDH MARG | | **Status** Firm |
| **Town/City/District** | **State** | **Pin** | **Aadhaar Number** |
| PATNA | BIHAR | 800001 | |

**Designation of AO(Ward/Circle)** ITO WARD 6(3), PATNA — Original or Revised: ORIGINAL

E-filing Acknowledgement Number: **797156481140915** — Date(DD/MM/YYYY): **14-09-2015**

**COMPUTATION OF INCOME AND TAX THEREON**

| | | | | | |
|---|---|---|---|---|---|
| 1 | Gross total income | | | 1 | 0 |
| 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| 3 | Total Income | | | 3 | 0 |
| 3a | Current Year loss, if any | | | 3a | 107 |
| 4 | Net tax payable | | | 4 | 0 |
| 5 | Interest payable | | | 5 | 0 |
| 6 | Total tax and interest payable | | | 6 | 0 |
| 7 | Taxes Paid | a Advance Tax | 7a 0 | | |
| | | b TDS | 7b 0 | | |
| | | c TCS | 7c 0 | | |
| | | d Self Assessment Tax | 7d 0 | | |
| | | e Total Taxes Paid (7a+7b+7c +7d) | | 7e | 0 |
| 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 KRISHNA KUMAR RUNGTA in the capacity of DIRECTOR

having PAN ACXPR3923L from IP Address 103.38.129.13 on 14-09-2015 at PATNA

Dsc Sl No & issuer 196461073089639283 7CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# SHIVAM HEIGHTS AND INFRA

*Address* : 407, Ashiyana Plaza
Budh Marg
Patna- 800001.

| | |
|---|---|
| PAN | : ACTFS5090F |
| Assessment Year | : 2015-2016 |
| Accounting Year | : 2014-2015 |
| Status | : Partnership Firm |
| *DOI* | : *09.03.2015* |
| Range | : ITO Wd 6(3), Patna |

## COMPUTATION OF TOTAL INCOME

| Particulars | | Amount *(in Rs.)* |
|---|---|---|
| **A. PROFIT OR GAIN FROM BUSINESS OR PROFESSION** | | |
| Net Profit as per Profit & Loss Account | | (107.42) |
| *Add* : Items to be taken separately | | |
| Interest Paid to Partners | - | |
| Remuneration Paid to Partners | - | - |
| *Less* : Items deductable u/s 40(b) of Income Tax Act, 1961 | | |
| Interest Paid to Partners | - | |
| Remuneration Paid to Partners | - | - |
| **GROSS TOTAL INCOME (A)** | | (107.42) |
| *Less* :Loss Carried Forward | | - |
| **TOTAL INCOME** | | (107.42) |
| R/off u/s 288 A | | - |
| **TAX ON TOTAL INCOME** | | **NIL** |

## SHIVAM HEIGHTS AND INFRA

407, Ashiyana Plaza, Budh Marg
Patna- 800001

### BALANCE SHEET AS ON 31st MARCH, 2015

*(In Rs.)*

| Capital & Liabilities | Amount | Assets & Properties | Amount |
|---|---|---|---|
| **PARTNERS'S CAPITAL ACCOUNT** | | **CURRENT ASSETS, LOANS & ADVANCES** | |
| *(As Per Schedule - A attached)* | 25,000.00 | **A. Current Assets** | |
| | | a. Cash & Bank Balances | |
| **LOANS & BORROWINGS** | | Cash at Bank | |
| **A. UNSECURED LOAN** | | IDBI Bank Ltd | 601,000.00 |
| Ankit Rungta | 900,000.00 | *(A/c No 0065102000037305)* | |
| Chandan Rungta | 2,301,107.42 | *(IFSc Code. IBKL0000065)* | |
| K.K Rungta | 2,250,000.00 | | |
| Om Prakash Singhania, Huf | 200,000.00 | Cash in Hand | |
| Sujeet Kumar Singhania | 7,050,000.00 | Cash | 25,000.00 |
| Sujeet Kumar Singhania, Huf | 400,000.00 | | |
| | | **B. Loans & Advances** | |
| **CURRENT LIABILITIES & PROVISIONS** | | *(In cash or in kind or value to be recoverable)* | |
| a. Sundry Creditors For Other | | a. Advance to Others | |
| Tds Payable | 125,000.00 | Dr. Arun Kumar Sharma | 12,625,000.00 |
| | | **MISC. EXPENDITURE** | |
| | | Profit & Loss | 107.42 |
| **Total :** | 13,251,107.42 | **Total :** | 13,251,107.42 |

**0.00**

*For* **SHIVAM HEIGHTS AND INFRA**

Partner
Krishna Kumar Rungta

Partner
Jyoti Singhania

## SHIVAM HEIGHTS AND INFRA

407, Ashiyana Plaza, Budh Marg
Patna- 800001

### PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2015

| Particulars | Amount | Particulars | Amount |
|---|---|---|---|
| To Bank Charges | - | By Net Loss | 107.42 |
| " Misc Expenses | 107.42 | | |
| | 107.42 | | 107.42 |

*For* SHIVAM HEIGHTS AND INFRA

Partner
Krishna Kumar Rungta

Partner
Jyoti Singhania

## SHIVAM HEIGHTS AND INFRA

407, Ashiyana Plaza, Budh Marg
Patna- 800001

**SCHEDULE - A**

### PARTNER'S CAPITAL ACCOUNT AS ON 31st MARCH, 2015

| Sl. No. | Name of the Partners | Capital as on 01.04.2014 | Addition | Interest on Capital | Partner's Remuneration | Net Profit during the yr. | Total | Withdrawal | Balance as on 31.03.2015 |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Mrs. Jyoti Singhania | - | 10,000.00 | - | - | - | 10,000.00 | - | 10,000.00 |
| 2 | Mr. Krishna Kumar Rungta | - | 15,000.00 | - | - | - | 15,000.00 | - | 15,000.00 |
| 3 | Mr. Chandan Kumar Rungta | - | - | - | - | - | - | - | - |
| | Total : | - | 25,000.00 | - | - | - | 25,000.00 | - | 25,000.00 |