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 2016-17

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 457511601220916 — Date(DD/MM/YYYY) 22-09-2016

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	4007
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	4010
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	620
5	Interest payable				5	12
6	Total tax and interest payable				6	632
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7d	631		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	631
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 117.248.175.24 on 22-09-2016 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	:	2016-2017
Accounting Year	:	2015-2016
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	4,006.19	
Less : Other Head Income		
Income From Sale of Mutual Fund	17,701.19	
	(13,695.00)	(13,695.00)
B. INCOME FROM CAPITAL GAIN		
Short Term Capital Gain (Mutual Fund)	17,701.19	17,701.19
GROSS TOTAL INCOME (A+B)		4,006.19
Less :Loss Carried Forward		-
TOTAL INCOME		4,006.19
R/off u/s 288 A		
TAX ON TOTAL INCOME		601.00
Tax on Special Rate	601.00	
Tax on Normal Rate	-	
Add :Educatiob Cess @ 3%		18.00
TAX ON TOTAL INCOME		619.00
Add :Interest u/s 234A		12.00
TAX ON TOTAL INCOME AFTER INTER		631.00
Less :Paid u/s 140A		631.00
BALANCE		-

SHIVAM HEIGHTS AND INFRA

407, Ashiyana Plaza, Budh Marg
Patna- 800001

BALANCE SHEET AS ON 31st MARCH, 2016

(In Rs.)

Capital & Liabilities	Amount	Assets & Properties	Amount
PARTNERS'S CAPITAL ACCOUNT		**FIXED ASSETS**	
(As Per Schedule - A attached)	28,898.77	Building (WIP)	40,352,450.00
LOANS & BORROWINGS		**INVESTMENT IN**	
A. UNSECURED LOAN		Birla Sunlife Liquid Fund	200,000.00
Shivam Stock Brocking Company	3,900,000.00		
Chandan Rungta	1,215,000.00	**CURRENT ASSETS, LOANS & ADVANCES**	
K.K Rungta	3,700,000.00	**A. Current Assets**	
Manav banka	1,850,000.00	a. Cash & Bank Balances	
Manju Banka	835,000.00	Cash at Bank	
Durga Project	2,500,000.00	IDBI Bank Ltd	103,105.77
Agni Transport Pvt Ltd	3,655,000.00	*(A/c No 0065102000037305)*	
A to Z Portfolio Management Pvt Ltd	800,000.00	*(IFSc Code. IBKL0000065)*	
New Born care Centre Pvt Ltd	11,000,000.00		
Om Prakash Singhania, Huf	1,600,000.00	Cash in Hand	
Om Prakash Singhania	150,000.00		
Sujeet Kumar Singhania	7,050,000.00	Cash	38,957.00
Sujeet Kumar Singhania, Huf	1,900,000.00		
Sushila Devi Singhania	150,016.00	**B. Loans & Advances**	
		(In cash or in kind or value to be recoverable)	
CURRENT LIABILITIES & PROVISIONS		a. Advance to Others	
a. Advance From Customer	622,905.00	Advance to Staff	6,202.00
b. Sundry Creditors For Other			
Service Tax Payable	27,095.00		
Salary Payable	16,800.00		
Total :	41,000,714.77	**Total :**	41,000,714.77

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, 2016

Particulars	Amount	Particulars	Amount
To Bank Charges	184.00	By Income From Sale of mutual Fund	17,701.19
" Filing Fee	1,540.00	" Misc Income	10.00
" Interest on TDS	2,500.00		
" Mobile Expenses	300.00		
" Telephone Expenses	250.00		
" Traveling & Conveyance	8,931.00		
" Net Profit	4,006.19		
	17,711.19		17,711.19

For SHIVAM HEIGHTS AND INFRA

Partner
Krishna Kumar Rungta

Partner
Jyoti Singhania

SHORT TERM CAPITAL GAIN (Mutual Fund)

	PURCHASE	SALE	GAIN
ICICI Pru Saving Fund	7,000,000.00	7,011,505.53	11,505.53
Reliance Liquid Fund	5,000.00	5,008.52	8.52
Birla Sunlife	505,000.00	511,187.14	6,187.14
			17,701.19