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 2017-18

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/ZipCode**	**Aadhaar Number/Enrollment ID**
PATNA	BIHAR	800001	

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

E-filing Acknowledgement Number: 239285161111017 — Date(DD/MM/YYYY): 11-10-2017

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			1	9996
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	10000
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	1788
5	Interest payable			5	0
6	Total tax and interest payable			6	1788
7	Taxes Paid	a Advance Tax	7a 0		
		b TDS	7b 0		
		c TCS	7c 0		
		d Self Assessment Tax	7d 1786		
		e Total Taxes Paid (7a+7b+7c +7d)		7e	1786
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 PARTNER

having PAN ACXPR3923L from IP Address 103.203.38.169 on 11-10-2017 at PATNA

Dsc Sl No & issuer 2270005492875015406CN=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	: 2017-2018
Accounting Year	: 2016-2017
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	9,995.80	
Less : Other Head Income		
Income From Sale of Mutual Fund	8,428.35	1,567.45
B. INCOME FROM CAPITAL GAIN		
Short Terms Capital Gain	8,428.35	8,428.35
GROSS TOTAL INCOME (A+B)		9,995.80
Less :Loss Carried Forward		-
TOTAL INCOME		9,995.80
R/off u/s 288 A		-
TAX ON TOTAL INCOME		1,734.00
Tax on Special Rate	1,264.00	
Tax on Normal Rate	470.00	
Add :Educatiob Cess @ 3%		52.00
TAX ON TOTAL INCOME		1,786.00
Less :Paid u/s 140A		1,786.00
BALANCE		-

SHIVAM HEIGHTS AND INFRA

407, Ashiyana Plaza, Budh Marg
Patna- 800001

BALANCE SHEET AS ON 31st MARCH, 2017

(In Rs.)

Capital & Liabilities	Amount	Assets & Properties	Amount
PARTNERS'S CAPITAL ACCOUNT		**FIXED ASSETS**	5,533.00
(As Per Schedule - A attached)	138,263.57	*(As Per Schedule Attached)*	
LOANS & BORROWINGS		**CURRENT ASSETS, LOANS & ADVANCES**	
A. UNSECURED LOAN		**A. Current Assets**	
Shivam Stock Brocking Company	4,574,133.00	a. INVENTORIES	
Chandan Rungta	1,313,415.00	*(As taken valued and certified*	
K.K Rungta	4,282,722.00	*by the proprietor)*	
Manav banka	2,107,661.46		
Manju Banka	902,635.00	Stock in WIP	45,089,098.91
Durga Project	2,500,000.00		
Agni Transport Pvt Ltd	3,951,055.00	b. Cash & Bank Balances	
New Born care Centre Pvt Ltd	11,891,000.00	Cash at Bank	
Om Prakash Singhania, Huf	1,729,600.00	IDBI Bank Ltd	43,726.12
Om Prakash Singhania	162,150.00	*(A/c No 0065102000037305)*	
Sujeet Kumar Singhania	8,467,575.00	*(IFSc Code. IBKL0000065)*	
Sujeet Kumar Singhania, Huf	2,053,900.00		
Sushila Devi Singhania	162,166.00	Cash in Hand	
		Cash	74,804.00
CURRENT LIABILITIES & PROVISIONS			
a. Advance From Customer	622,905.00		
b. Sundry Creditors For Other			
TDs Payabble	340,891.00		
Salary Payable	13,090.00		
Total :	45,213,162.03	**Total :**	45,213,162.03

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, 2017

Particulars		Amount	Particulars	Amount
To Opening Stock (WIP)		40,352,450.00	By Sales	-
,, Direct Expenses				
Electricity Expenses	17,584.00		,, Closing Stock (WIP)	45,089,098.91
Security Guard Expen	40,485.00			
Arcchitech Fee	262,338.00			
Land Rent	220,000.00			
Map Fee	353,000.00			
Sand & Stone Chips	6,800.00			
Site Expenses	25,045.00			
Salary	355,815.00	1,281,067.00		
,, Gross Profit c/d		3,455,581.91		
Total :		45,089,098.91	**Total :**	45,089,098.91
To Bank Charges		253.00	By Gross Profit b/d	3,455,581.91
" Filing Fee		13,790.00	" Income From Sale of Mutual Fund	8,428.35
			" R/off	65.00
" Accounting Charges		10,000.00		
" Interest Paid on Unsecured Loan		3,408,887.46		
" Traveling & Conveyance		6,858.00		
" Printing & Stationery		13,314.00		
" Depreciation		977.00		
" Net Proft		9,995.80		
		3,464,075.26		3,464,075.26

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, 2017

Sl. No.	Name of the Partners	Capital as on 01.04.2016	Addition	Interest on Capital	Partner's Remuneration	Net Profit during the yr.	Total	Withdrawal	Balance as on 31.03.2017
1	Mrs. Jyoti Singhania	11,299.59	-	-	-	3,331.60	14,631.19	210.33	14,420.86
2	Mr. Krishna Kumar Rungta	16,299.59	100,000.00	-	-	3,331.60	119,631.19	210.33	119,420.86
3	Mr. Chandan Kumar Rungta	1,299.60	-	-	-	3,332.60	4,632.20	210.34	4,421.86
	Total :	28,898.77	100,000.00	-	-	9,995.80	138,894.57	631.00	138,263.57

SHIVAM HEIGHTS AND INFRA

407, Ashiyana Plaza, Budh Marg
Patna- 800001

FIXED ASSETS AS ON 31st MARCH, 2017

SCHEDULE - C

Sl. No.	Particulars	W.D.V. as on 01.04.2016	Addition during the year		Sale/ Disposed off	Total	Depreciation during the year	W.D.V. as on 31.03.2017
			Upto Sep. 2016	After Sep. 2016				
1	Mobile	-	6,510.00	-	-	6,510.00	977.00	5,533.00
	Total :	-	6,510.00	-	-	6,510.00	977.00	5,533.00