

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 CHANAKYA REALITY		PAN AAHFC8784G		
	Flat/Door/Block No	Name Of Premises/Building/Village H/O LATE KAPIL DEV PRASAD SAH		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office	Area/Locality GOLA ROAD DANAPUR			
	Town/City/District DANAPUR	State BIHAR	Pin 801503	Status Firm	
	Designation of AO(Ward/Circle) ITO WARD 4(3), PATNA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 535963611290318		Date(DD/MM/YYYY) 29-03-2018		
	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	3667	
COMPUTATION OF INCOME AND TAX THEREON	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 **MANTU KUMAR**

in the capacity of **DIRECTOR**

having PAN **BIDPK1304D** from IP Address **103.206.11.198** on **29-03-2018** at **DANAPUR**

Dse SI No & issuer **2410180623999192879CN=SafeScript sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CHANAKYA REALITY

CHANAKYA REALITY

CHANAKYA REALITY

PARTNER

Name : M/s CHANAKYA REALITY
Address(O) : , H/O LATE KAPIL DEV PRASAD SAH, GOLA ROAD DANAPUR, DANAPUR, BIHAR-801503,
Phone No : 9304459686
Mobile No. :
Permanent Account No : AAHFC8784G
Status : Partnership Firm
Previous year : 2015-2016
Ward/Circle :
Nature of Business or Profession : BUILDERS - 401
Date of Incorporation : 02/02/2012
Resident Status : Resident
Assessment Year : 2016-2017
Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-137215	0
Income from Capital Gains	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

CHANAKYA REALITY	-137215	
Net Profit As Per P&L A/c	3667	
Add: Items Inadmissible/for Separate Consideration	3667	
Depreciation Separately Considered	-133548	
Sub Total	3667	
Less: Items Admissible/for Separate Consideration	3667	
Depreciation Allowed as Per IT Act	-137215	
Total	0	
Less: Allowable Intt. u/s 40b	-137215	
Balance	0	
Less: Allowable Remuneration u/s 40b	-137215	
Total Income From Business & Profession		0
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F		
Unabsorbed Depreciation	2016-2017	3667		
Business Income(Ordinary) Cannot C/F	2016-2017	133548		

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
MANTU KUMAR	15	0	0	0
MANOJ KUMAR	20	0	0	0
AKHILESH KUMAR	20	0	0	0
ADARSH KUMAR	15	0	0	0
REKHA DEVI	15	0	0	0
ABHAY KUMAR	15	0	0	0
Total	15	0	0	0

Return Filing Due Date : 31/07/2016
Due Date Extended upto : 05/08/2016
Interest Calculated Upto : 28/03/2018

Return Filing Section : 139(4)
Notification No : 225/195/2016/ITA.II

CHANAKYA REALITY
Depreciation Chart For Assessment Year '2016-2017'

Business Name :CHANAKYA REALITY

No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	36673.00	0.00	0.00	0.00	0.00	3667.00	0.00	3667.00	33006.00
Total			36673.00	0.00	0.00	0.00	0.00	3667.00	0.00	3667.00	33006.00

Details of Bank Accounts :
 No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	BKID0004468	BANK OF INDIA-DANAPUR DANAPUR (BH)	446820110000293	Current

Verified By : MANTU KUMAR

CHANAKYA REALITY

(Signature)

PARTNER

CHANAKYA REALITY
H/O LATE KAPIL DEV PRASAD SAH
GOLA ROAD DANAPUR
DANAPUR-801503, BIHAR

BALANCE SHEET AS ON 31 March 2016

LIABILITIES	AMOUNT (IN RS.)	ASSETS	AMOUNT (IN RS.)
CAPITAL ACCOUNT (AS PER SCH. NO. 1)	(-) 199,995.00	FIXED ASSETS (AS PER SCH. NO. 4)	33,006.00
UNSECURED LOANS (AS PER SCH. NO. 2)	120,000.00	CASH AND BANK (AS PER SCH. NO. 6)	29,099.00
CURRENT LIABILITIES (AS PER SCH. NO. 3)	142,100.00		
TOTAL	62,105.00	TOTAL	62,105.00

FOR CHANAKYA REALITY

CHANAKYA REALITY

Mantu Kumar
PARTNER

MANTU KUMAR
(Partner)

MANOJ KUMAR
(Partner)

CHANAKYA REALITY

Manoj Kumar

PARTNER

Akhilesh Kumar
AKHILESH KUMAR
(Partner)

CHANAKYA REALITY

Akhilesh Kumar
PARTNER

As Per Our audit report of even date.
FOR GULSHAN DHIRAJ & ASSOCIATES
(Chartered Accountants)

Reg No. : 0177046

Dhira Kumar
DHIRA KUMAR
(Partner)

Membership No : 421878

Place : PATNA
Date : 28/03/2018

CHANAKYA REALITY
H/O LATE KAPIL DEV PRASAD SAH
GOLA ROAD DANAPUR
DANAPUR-801503, BIHAR

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2016

PARTICULARS	AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
TO INDIRECT EXPENSES (AS PER SCH. NO. 7)	133,548.00		
TO DEPRECIATION (AS PER SCH. NO. 4)	3,667.00		
		BY NET LOSS	137,215.00
TOTAL	137,215.00	TOTAL	137,215.00

FOR CHANAKYA REALITY

CHANAKYA REALITY

Mantu Kumar

PARTNER

MANTU KUMAR
(Partner)

MANOJ KUMAR
(Partner)

CHANAKYA REALITY

Manoj Kumar

PARTNER

AKHILESH KUMAR
(Partner))

CHANAKYA REALITY

Akhilesh Kumar
PARTNER

As Per Our audit report of even date.
FOR GULSHAN DHIRAJ & ASSOCIATES

(Chartered Accountants)

Reg. No. 247704C



Membership No : 421878

Place : PATNA
Date : 28/03/2018

CHANAKYA REALITY
H/O LATE KAPIL DEV PRASAD SAH
GOLA ROAD DANAPUR
DANAPUR-801503, BIHAR

Schedules for the Year Ended 31 March, 2016

Schedule : 1

PARTNER'S CAPITAL (CURRENT) AS ON 31st Mar, 2016

NAME OF PARTNER	SHARE %	BALANCE AS ON 01.04.2015 (A)	ADDITIONS DURING THE YEAR (B)	REMUNERATION (C)	INTEREST (D)	TOTAL (E) (A+B+C+D)	SHARE IN LOSS (F)	WITHDRAWALS (G)	BALANCE AS ON 31.03.2016 (H) (E-F-G)
ABHAY KUMAR	15.00	-9,417.00				-9,417.00	20,582.25		-29,999.25
REKHA DEVI	15.00	-9,417.00				-9,417.00	20,582.25		-29,999.25
ADARSH KUMAR	15.00	-9,417.00				-9,417.00	20,582.25		-29,999.25
AKHILESH KUMAR	20.00	-12,556.00				-12,556.00	27,443.00		-39,999.00
MANOJ KUMAR	20.00	-12,556.00				-12,556.00	27,443.00		-39,999.00
MANTU KUMAR	15.00	-9,417.00				-9,417.00	20,582.25		-29,999.25
TOTAL		-62,780.00				-62,780.00	137,215.00		-199,995.00

Schedule : 2

UNSECURED LOANS

PARTICULARS	AMOUNT (in Rs.)
UNSECURED LOANS	120,000.00
Total	120,000.00

Schedule : 3

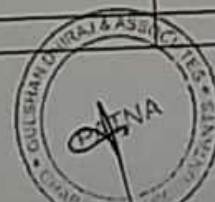
CURRENT LIABILITIES

PARTICULARS	AMOUNT (in Rs.)
AUDIT FEE PAYABLE	30,000.00
FLATE BOOKING	112,100.00
Total	142,100.00

Schedule : 6

CASH AND BANK

PARTICULARS	AMOUNT (in Rs.)
BANK ACCOUNT	6,777.00
CASH IN HAND	22,322.00
Total	29,099.00



CHANAKYA REALITY
H/O LATE KAPIL DEV PRASAD SAH
GOLA ROAD DANAPUR
DANAPUR-801503, BIHAR

Schedule - 7

INDIRECT EXPENSES

PARTICULARS	AMOUNT (in Rs.)
AUDIT FEE	10,000.00
SALARY	120,000.00
STAFF WALEFARE	3,548.00
Total	133,548.00

FOR CHANAKYA REALITY

CHANAKYA REALITY

Mantu Kumar
PARTNER

MANTU KUMAR
(Partner)

MANOJ KUMAR
(Partner)

CHANAKYA REALITY

Manoj Kumar

PARTNER

AKHILESH KUMAR
(Partner))

CHANAKYA REALITY

Akhilesh Kumar
PARTNER

Place : PATNA
Date : 28/03/2018

As Per Our audit report of even date
FOR GULSHAN DHIRAJ &

ASSOCIATES
(Chartered Accountants)
Reg No. 017704C

Dhiraj Kumar
DHIRAJ KUMAR
(Partner)

Membership No : 421878

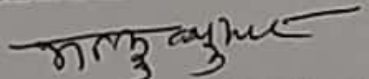
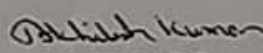
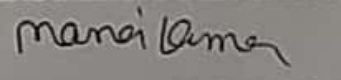
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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		
	CHANAKYA REALITY		AAHFC8784G		
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-5	
		H/O LATE KAPIL DEV PRASAD SAH			
	Road/Street/Post Office	Area/Locality	Status	Firm	
		GOLA ROAD DANAPUR			
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	DANAPUR	BIHAR	801503		
	Designation of AO(Ward/Circle)		Original or Revised		
	ITO WARD 4(3), PATNA		ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number		Date(DD/MM/YYYY)		
	537860601290318		29-03-2018		
	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	5176	
	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 MANTU KUMARin the capacity of DIRECTORhaving PAN BIDPK1304D from IP Address 103.206.11.205 on 29-03-2018 at DANAPURDsc SI No & issuer 2410180623999192879CN=SafeScript sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU****CHANAKYA REALITY**
PARTNER**CHANAKYA REALITY**
PARTNER**CHANAKYA REALITY**
PARTNER

Name : M/s CHANAKYA REALITY
 Address(O) : ,, H/O LATE KAPIL DEV PRASAD SAH, GOLA ROAD DANAPUR, DANAPUR, BIHAR-801503,
 Phone No :9304459686
 Mobile No. :
 Permanent Account No : AAHFC8784G
 Status : Partnership Firm
 Previous year : 2016-2017
 Ward/Circle :
 Nature of Business or Profession BUILDERS - 401
 Date of Incorporation : 02/02/2012
 Resident Status Resident
 Assessment Year : 2017-2018
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	
Income From Business or Profession	-410697	
Income from Capital Gains	0	
Gross Total Income		
Less : Deduction under Chapter VIA		
Total Income		
Rounding off u/s 288A		
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	
Amount Payable	
Tax Rounded Off u/s 288 B	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

CHANAKYA REALITY		
Net Profit As Per P&L A/c	-410697	
<u>Add: Items Inadmissible/for Separate Consideration</u>	5176	
Depreciation Separately Considered	5176	
Sub Total	-405521	
<u>Less: Items Admissible/for Separate Consideration</u>	5176	
Depreciation Allowed as Per IT Act	5176	
Total	-410697	
Less: Allowable Intt. u/s 40b	0	
Balance	-410697	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	-410697	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Unabsorbed Depreciation	2017-2018	5176			
Business Income(Ordinary) Cannot C/F	2017-2018	405521			

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
MANTU KUMAR	15	0	0	0
MANOJ KUMAR	20	0	0	0
AKHILESH KUMAR	20	0	0	0
ABHAY KUMAR	15	0	0	0
REKHA DEVI	15	0	0	0
ADARSH KUMAR	15	0	0	0
Total		0	0	0

Return Filing Due Date : 31/07/2017
Due Date Extended upto : 05/08/2017
Interest Calculated Upto : 28/03/2018

Return Filing Section :
Notification No :

CHANAKYA REALITY
Depreciation Chart For Assessment Year '2017-2018'

Business Name : **CHANAKYA REALITY**

Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
			180 days or more	Less than 180 days	180 days or more	Less than 180 days				
Furniture and fittings 10% - Furniture and fittings	10.00 %	33006.00	0.00	0.00	0.00	0.00	3301.00	0.00	3301.00	29705.00
Machinery and plant 15% - Machinery and plant	15.00 %	0.00	0.00	25000.00	0.00	0.00	1875.00	0.00	1875.00	23125.00
Total		33006.00	0.00	25000.00	0.00	0.00	5176.00	0.00	5176.00	52830.00

Details of Bank Accounts :

of Bank Account :- 1

IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
BKID0004468	BANK OF INDIA-DANAPUR DANAPUR (BH)	446820110000293	Current	NA

Verified By : MANTU KUMAR

CHANAKYA REALITY

PARTNER

CHANAKYA REALITY
 „ H/O LATE KAPIL DEV PRASAD SAH
 GOLA ROAD DANAPUR
 DANAPUR-801503, BIHAR

BALANCE SHEET AS ON 31 March 2017

LIABILITIES	AMOUNT (IN RS.)	ASSETS	AMOUNT (IN RS.)
CAPITAL ACCOUNT (AS PER SCH. NO. 1)	(-) 610,691.00	FIXED ASSETS (AS PER SCH. NO. 4)	52,830.00
UNSECURED LOANS (AS PER SCH. NO. 2)	165,000.00	CLOSING STOCK (AS PER SCH. NO. 5)	17,744,132.00
CURRENT LIABILITIES (AS PER SCH. NO. 3)	20,071,865.00	CASH AND BANK (AS PER SCH. NO. 6)	1,822,142.00
		CASH IN HAND (AS PER SCH. NO. 7)	7,070.00
TOTAL	19,626,174.00	TOTAL	19,626,174.00

FOR CHANAKYA REALITY

CHANAKYA REALITY

Mantu Kumar
PARTNER
 MANTU KUMAR
 (Partner)

AKHILESH KUMAR
 (Partner))

Place : PATNA
 Date : 23/08/2017

CHANAKYA REALITY

Akhilesh Kumar
PARTNER

MANOJ KUMAR
 (Partner)

CHANAKYA REALITY

Manoj Kumar
PARTNER

As Per Our audit report of even date.
 FOR GULSHAN DHIRAJ &

ASSOCIATES
 (Chartered Accountants)
 Reg No. 017704C

Dhiraj Kumar
 DHIRAJ KUMAR
 (Partner)

Membership No : 421878

CHANAKYA REALITY
 „ H/O LATE KAPIL DEV PRASAD SAH
 GOLA ROAD DANAPUR
 DANAPUR-801503, BIHAR

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2017

PARTICULARS	AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
TO INDIRECT EXPENSES (AS PER SCH. NO. 9)	405,521.00		
TO DEPRECIATION (AS PER SCH. NO. 4)	5,176.00		
		BY NET LOSS	410,697.00
TOTAL	410,697.00	TOTAL	410,697.00

FOR CHANAKYA REALITY

CHANAKYA REALITY

Mantu Kumar
 PARTNER

MANTU KUMAR
 (Partner)

MANOJ KUMAR
 (Partner)

CHANAKYA REALITY

Manoj Kumar
 PARTNER

AKHILESH KUMAR
 (Partner))

CHANAKYA REALITY

Place : PATNA
 Date : 23/08/2017

Akhilesh Kumar
 PARTNER

As Per Our audit report of even date.

FOR GULSHAN DHIRAJ &
 ASSOCIATES

(Chartered Accountants)
 Reg No. : 067704C

Dhiraj Kumar
 PARTNER

Membership No : 421878

CHANAKYA REALITY
 LATE KAPIL DEV PRASAD SAH, GOLA ROAD DANAPUR, DANAPUR, BIHAR-801503
 Schedules for the Year Ended 31 March, 2017

PARTNER'S CAPITAL (CURRENT) AS ON 31st Mar, 2017

Schedule : 1

NAME OF PARTNER	SHARE %	BALANCE AS ON 01.04.2016 (A)	ADDITIONS DURING THE YEAR (B)	REMUNERATION (C)	INTEREST (D)	TOTAL (E) (A+B+C+D)	SHARE IN LOSS (F)	WITHDRAWALS (G)	BALANCE AS ON 31.03.2017 (H) (E-F-G)
ABHAY KUMAR	15.00	-29,999.00				-29,999.00	61,604.55		-91,603.55
REKHA DEVI	15.00	-29,999.00				-29,999.00	61,604.55		-91,603.55
ADARSH KUMAR	15.00	-29,999.00				-29,999.00	61,604.55		-91,603.55
AKHILESH KUMAR	20.00	-39,999.00				-39,999.00	82,139.40		-122,138.40
MANOJ KUMAR	20.00	-39,999.00				-39,999.00	82,139.40		-122,138.40
MANTU KUMAR	15.00	-29,999.00				-29,999.00	61,604.55		-91,603.55
TOTAL		-199,994.00				-199,994.00	410,697.00		-610,691.00

UNSECURED LOANS

Schedule : 2

PARTICULARS	AMOUNT (In Rs.)
UNSECURED LOANS	165,000.00
Total	165,000.00

CURRENT LIABILITIES

Schedule : 3

PARTICULARS	AMOUNT (In Rs.)
ACCOUNTING CHARGE PAYABLE	36,000.00
AUDIT FEE PAYABLE	45,000.00
FLAT BOOKING	19,990,865.00
Total	20,071,865.00

INVENTORIES

Schedule : 5

PARTICULARS	AMOUNT (In Rs.)
WORK IN PROGRESS closing stock	17,744,132.00
Total :	17,744,132.00

CASH AND BANK

Schedule : 6

PARTICULARS	AMOUNT (In Rs.)
BANK ACCOUNT	1,822,142.00
Total	1,822,142.00

CASH IN HAND

Schedule : 7

PARTICULARS	AMOUNT (In Rs.)
CASH IN HAND	7,070.00
Total	7,070.00

DIRECT EXPENSES

Schedule : 8

PARTICULARS	AMOUNT (In Rs.)
DIRECT EXP	17,744,132.00
Total	17,744,132.00

INDIRECT EXPENSES

Schedule : 9

PARTICULARS	AMOUNT (In Rs.)
ACCOUNTING CHARGE	36,000.00
AUDIT FEE	15,000.00
BANK CHARGE	1,784.00
ELECTRICITY EXP	43,484.00
SALARY	236,000.00
STAFF WALEFARE	48,253.00
TRAVELING	25,000.00
Total	405,521.00

FOR CHANAKYA REALITY

As Per Our audit report of even date.

FOR GULSHAN DHIRAJ &

ASSOCIATES

(Chartered Accountants)

Reg No. 017704C

PATNA

DHIRAJ KUMAR

(Partner)

Membership No : 421878

CHANAKYA REALITY

MANTU KUMAR PARTNER
(Partner)MANOJ KUMAR
(Partner)

CHANAKYA REALITY

— Manoj Kumar

PARTNER

AKHILESH KUMAR
(Partner)Place : PATNA
Date : 23/08/2017

CHANAKYA REALITY

Akshilish Kumar
PARTNER