

SELF ASSESSMENT TAX U/S 140A

5510308 - 06431 - 27/02/2017

TAX PAYABLE

180160

180160

NIL

FIXED ASSETS

Block	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	6,816	0	0	0	6,816	682	6,134
Total		6,816	0	0	0	6,816	682	6,134

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2013-14	-	27266	27266	27266	-	-	27266
2015-16	61797	38018	61797	-	23779	-	3487
2016-17	152328	93903	152328	-	3487	-	-

Statement of Profit and loss for the year ended 31st March 2016

₹ in rupees

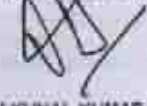
Particulars	Note No.	31st March 2016	31st March 2015
Revenue			
Revenue from operations	13	58,02,000.00	24,00,000.00
Less: Excise duty		0.00	0.00
Net Sales		58,02,000.00	24,00,000.00
Other income	14	0.00	16,472.00
Total revenue		58,02,000.00	24,16,472.00
Expenses			
Cost of material Consumed	15	51,82,500.00	20,90,150.00
Changes in inventories		0.00	0.00
Employee benefit expenses	16	48,000.00	42,000.00
Finance costs		0.00	0.00
Depreciation and amortization expenses	17	854.77	1,226.70
Other expenses	18	77,844.00	83,577.00
Total expenses		53,09,198.77	22,16,953.70
Profit before exceptional, extraordinary and prior period items and tax		4,92,801.23	1,99,518.30
Exceptional items		0.00	0.00
Profit before extraordinary and prior period items and tax		4,92,801.23	1,99,518.30
Extraordinary items		0.00	0.00
Prior period item		0.00	0.00
Profit before tax		4,92,801.23	1,99,518.30
Tax expenses			
Current tax	19	1,80,000.00	42,600.00
Deferred tax		0.00	0.00
Excess/short provision relating earlier year tax		0.00	0.00
Profit(Loss) for the period		3,12,801.23	1,56,918.30
Earning per share			
Basic			
Before extraordinary Items		0.00	0.00
After extraordinary Adjustment		0.00	0.00
Diluted			
Before extraordinary Items		0.00	0.00
After extraordinary Adjustment		0.00	0.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

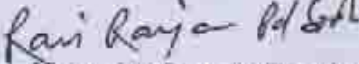
For RAJIV RANJAN & ASSOCIATES

Chartered Accountants
(FRN: 007225C)


[KUNAL KUMAR JHA]
PARTNER
Membership No.: 516948

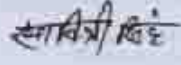


M/s. RAVI RANJAN DEVELOPERS PVT. LTD.


Managing Director/Director

[SAVITRI SINGH]
Director
DIN: 01831239

M/s. RAVI RANJAN DEVELOPERS PVT. LTD.


Managing Director/Director

[RAVI RANJAN PRASAD]
Managing director
DIN: 00516805

Place: Patna
Date: 08/09/2016

OF ASSESSEE	: RAVI RANJAN DEVELOPERS PRIVATE LIMITED
OFFICE ADDRESS	: AAECR2709J
STATUS	: 133, ALKA COLONY, SANDALPUR, PATNA, BIHAR-800006
WARD NO	: PUB NOT INT
D.O.I.	: DC/AC CIR-1(1)
EMAIL ADDRESS	: shikeshjhaadv@gmail.com
NAME OF BANK	: HDFC BANK LTD.
MICR CODE	: 800240003
IFS CODE	: HDFC0000235
ADDRESS	: BORING ROAD (BRD)
ACCOUNT NO.	: 2352560001188
RETURN	: ORIGINAL (FILING DATE : 09/03/2017 & NO. : 853552421090317)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION	492974
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	492801
(I) ADD: DEPRECIATION DISALLOWED	855
	493656
LESS: ALLOWED DEPRECIATION	-682
	492974
GROSS TOTAL INCOME	
TOTAL INCOME	492974
TOTAL INCOME ROUNDED OFF U/S 288A	492974
	492970

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 492970 @ 30%	147891
ADD: EDUCATION CESS @ 2%	147891
	2958
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	150849
TAX AS PER NORMAL PROVISIONS	1479
	152328

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT	312801
ADD: provision for current tax	180000
	492801
TAX @ 18.5% ON BOOK PROFIT OF RS. 492801 U/S 115JB	91168
ADD: EDUCATION CESS @ 2%	1823
	92991
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	912
	93903
HIGHER OF (152328 OR 93903)	152328
LESS: CREDIT U/S 115JAA UTILISED	3487
	148841
ADD INTEREST PAYABLE	
INTEREST U/S 234A	8928
INTEREST U/S 234B	14878
INTEREST U/S 234C	7512
	31318
TAX ROUNDED OFF U/S 288B	180159
	180160