SELF ASSESSMENT TAX U/S 140A

0510308 - 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	-	-

AVI RANJAN DEVELOPERS PRIVATE LIMITED (F.Y. 2015-2016)
P.S. SULTANGANJ, PATNA-800006
CIN : U45200BR2007PTC013250

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)

Rajiv Ranjan & Associates PATNA Chartered Accountants

[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: 00515805

Place: Patna
Date: 08/09/2016

OF ASSESSEE	: RAVI RANJAN DEVELOPERS PRIVATE LIMITED		
	: AAECR2709J		
FFICE ADDRESS	: 133, ALKA COLONY, SANDALPUR, PATNA, BIHAR-800006		
STATUS	: PUB NOT INT	ASSESSMENT YEAR	: 2016 - 2017
WARD NO	: DC/AC CIR-1(1)	FINANCIAL YEAR	: 2015 - 2016
D.O.I.	: 31/10/2007		
EMAIL ADDRESS	: shikeshjhaadv@gmail.com		
NAME OF BANK	: HDFC BANK LTD.		
MICR CODE	: 800240003		
IFS CODE	: HDFC0000235		
ADDRESS	: BORING ROAD (BRD)		
ACCOUNT NO.	: 2352560001168		
RETURN	: ORIGINAL (FILING DATE : 09/03/2017 & NO. : 653552421090317)		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION			492974
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		492801	
ADD : DEPRECIATION DISALLOWED		855	
		493656	
LESS : ALLOWED DEPRECIATION		-682	
		492974	
GROSS TOTAL INCOME			492974
TOTAL INCOME			492974
TOTAL INCOME ROUNDED OFF U/S 288A			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: provission 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
		180159
TAX ROUNDED OFF U/S 288B		180160