

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>ANIL SINGH</b>		PAN <b>APRPS9896N</b>	
Flat/Door/Block No <b>360</b>	Name Of Premises/Building/Village <b>PROP- M/S VAIBHAV BUILDERS AND CONSTRUCTIONS</b>	Form No. which has been electronically transmitted <b>ITR-3</b>	
Road/Street/Post Office	Area/Locality <b>A.P.COLONY</b>	Status <b>Individual</b>	
Town/City/District <b>GAYA</b>	State <b>BIHAR</b>	Pin/ZipCode <b>823001</b>	Aadhaar Number/ Enrollment ID <b>XXXX XXXX 5424</b>
Designation of AO (Ward / Circle) <b>TTO WARD 3(1),GAYA</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>516369130270318</b>		Date(DD-MM-YYYY) <b>27-03-2018</b>	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	611457
2	Deductions under Chapter-VI-A	2	150457
3	Total Income	3	461000
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	16583
5	Interest Payable	5	4131
6	Total Tax and Interest Payable	6	20714
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	20710
e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e	20710
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
	Agriculture	0	
	Others	0	
		10	0

VERIFICATION

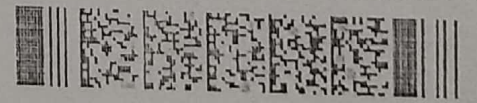
I, **ANIL SINGH** son/ daughter of **SARJU SINGH**, holding Permanent Account Number **APRPS9896N** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here  \_\_\_\_\_ Date **27-03-2018** Place **GAYA**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only  
Receipt No \_\_\_\_\_ Filed from IP address **47.29.15.227**  
Date \_\_\_\_\_  
Seal and signature of receiving official \_\_\_\_\_



APRPS9896N0351636913027031878BBD4D0D2A7DECBAAE8901A23992E59BF5E7CCA

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address [nkady25@rediffmail.com](mailto:nkady25@rediffmail.com)



CHARTERED ACCOUNTANT'S REPORT

1. On the basis of information provided by the management we have compiled the Balance Sheet as at 31<sup>st</sup> March 2017 and the Profit & Loss Account for the year ended on that date, attached herewith of Vaibhav Builders & Construction (PROP.- Anil Singh, PAN APRPS9896N), S/O Sarju Singh, 360 A.P. Colony, Distt. Gaya, Bihar.
2. The balance sheet and the Profit & Loss Account are in agreement with the books of accounts maintained and produced before us.
3. We report that we have not audited or reviewed the financial statements hence do not express our opinion thereon.
4. In our opinion proper books of account have been kept by the management so far as it appears from our examination of books.

Place: GAYA  
Dated: 25-08-2017

FOR S.K.DUBEY & CO.  
CHARTERED ACCOUNTANTS



*Shashank Kumar Singh*

(SHASHANK KUMAR)  
PARTNER, 409644  
FRN- 015275N

**VAIBHAV BUILDERS & CONSTRUCTION (PROP.: ANIL SINGH)**

**360, A.P COLONY .GAYA**

**BALANCE SHEET AS ON 31.03.2017**

LIABILITIES		AMOUNT	ASSETS	AMOUNT
<b>PROPRIETORS CAPITAL:</b>			<b>FIXED ASSETS:</b>	
OPENING BALANCE	12,58,438.81		As per sheduel "A"	7,35,020.49
ADD: NET PROFIT	6,11,000.00			
ADD: S.A INTEREST	457.00			
	18,69,895.81		<b>CURRENT ASSETS:</b>	
<b>LESS: DRAWINGS-</b>			BY CLOSING WIP	3,58,77,377.00
FOR HOUSEHOLD EXP.	1,00,000.00			
LIC PREMIUM	1,50,000.00		<b>CASH AT BANK:</b>	
	2,50,000.00	16,19,895.81	BOI. (A/c 448020110000004)	3,181.54
<b>UNSECURED LOAN:</b>			PNB A/C (492300010021260)	-
SARASWATI DEVI (OB)		3,13,571.00	SBI A/C (10446505091)	1,566.83
			Axis Bank-(916020059018807)	41,226.12
<b>SECURED LOAN</b>				45,974.49
P N B-A C-749100NG00000978		6,21,528.00		
<b>CURRENT LIABILITIES:</b>			CASH IN HAND	9,55,722.45
ADVANCE FROM CUSTOMER	2,34,83,140.00		(AS CERTIFIED BY PROP.)	
ADDITION FOR CUSTOMER	1,15,75,959.62	3,50,59,099.62		
<b>Total</b>		<b>3,76,14,094.43</b>		<b>3,76,14,094.43</b>

**In terms of our report on even date.**

**FOR S.K.DUBEY & CO.  
CHARTERED ACCOUNTANTS**

**VAIBHAV BUILDERS &  
CONSTRUCTION**

Place: Gaya

Date: 25-08-2017



*Shashank Kumar S.K.*

**(SHASHANK KUMAR)  
Partner, M.No. 409644**

Proprietor

**VAIBHAV BUILDERS & CONSTRUCTION (PROP.: ANIL SINGH)**  
**360, A.P COLONY ,GAYA**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2017**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPEING WIP	2,39,22,385.00	BY REVENUE FROM OPERATION	47,00,000.00
TO BUILDING MATERIALS	1,02,63,787.08	BY CLOSING WIP	3,58,77,377.00
TO CONSTRUCTION & DEV. COST	48,65,874.00	(AS TAKEN VALUED & CERTIFIED BY PROPRIETOR)	
TO ACCOUNTIN CHARGES	18,000.00		
TO BANK CHARGES & INTEREST	70,739.10		
TO DEPRECITION	1,15,929.82		
TO LEGAL EXP.	15,000.00		
TO MISC. EXP.	26,410.00		
TO NEWSPAPER & PERIODCAL.S	4,268.00		
TO OFFICE EXP.	40,326.00		
TO POSTAGE & STAMP	3,104.00		
TO PRINTING & STATIONERY	16,450.00		
TO RENT	84,000.00		
TO REPAIR & MAINT.	40,123.00		
TO SALARY TO STAFF	3,44,000.00		
TO STAFF WELFARE	32,196.00		
TO TELEPHONE & MOBILE	19,637.00		
TO TRAVELLING & CON. EXP.	39,648.00		
TO VICHEL RUNNING EXP.	44,500.00		
TO NET PROFIT	6,11,000.00		
	<b>4,05,77,377.00</b>		<b>4,05,77,377.00</b>

In terms of our report on even date.  
**FOR S.K.DUBEY & CO.**  
**CHARTERED ACCOUNTANTS**

**VAIBHAV BUILDERS &  
CONSTRUCTION**

Place: Gaya  
Date: 25-08-2017



*Shashank Kumar S.K.*

**(SHASHANK KUMAR)**  
**Partner, M.No. 409644**

Proprietor

**VAIBHAV BUILDERS & CONSTRUCTION (PROP.: ANIL SINGH)**  
**360, A.P COLONY ,GAYA**

**SCHEDULE OF FIXED ASSETS "A"**

sl no	Particulars	Gross Block				Rate	Depreciation during the year	Net Block
		WDV as on 01.04.2016	Addition more than 180 days	Addition less than 180 days	Total (Rs)			WDV as on 31/03/2017
1	ELECTRIC EQUIPMENT	10,440.12	-	-	10,440.12	15%	1,566.02	8,874.10
2	GENERATOR	17,311.30	-	-	17,311.30	15%	2,596.70	14,714.60
3	Furntiure	60,026.59	-	-	60,026.59	10%	6,002.66	54,023.93
4	SHUTTERING PLATES	45,257.94	-	-	45,257.94	15%	6,788.69	38,469.25
5	VIBRATOR MACHINE	24,627.74	-	-	24,627.74	15%	3,694.16	20,933.58
6	MIXTURE MACHINE	27,250.81	-	-	27,250.81	15%	4,087.62	23,163.19
7	GOLD COINS	58,076.00	-	-	58,076.00	0%	-	58,076.00
8	VOLKSWAGEN CAR	6,07,959.81	-	-	6,07,959.81	15%	91,193.97	5,16,765.84
<b>TOTAL</b>		<b>8,50,950.31</b>	-	-	<b>8,50,950.31</b>		<b>1,15,929.82</b>	<b>7,35,020.49</b>

