

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	ACRFS0005L		
Name	SHREE GANESH CONSTRUCTIONS & DEVELOPERS		
Address	VIKAS NAGAR , SINGH MORE , HATIA , RANCHI , 35-Jharkhand , 91-India , 834003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	272384620010322
Taxable Income and Tax details	Current Year business loss, if any	1	3,96,676
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Distribution Tax details	Dividend Tax Payable	9
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by **LAL DIGVIJAY NATH SHAHDEO** in the capacity of **Partner** having PAN **AZEPS7826D** from IP address **10.1.254.19** on **01-03-2022 13:50:22**

DSC Sl. No. & Issuer **6182469 & 7041944972395CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN**

System Generated

Barcode/QR Code



ACRFS0005L05272384620010322664C43EFFD0E1B1036A84521A4F75F0907F20F5D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Shree Ganesh Construction & Developer's

Lal Digvijay Nath Shahdeo

Partner's

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the **balance sheet** as on 31st March 2021, and the **profit and loss account** for the period beginning from 01-Apr-2020 to ending on 31-Mar-2021 attached herewith, of

Name	M/S SHREE GANESH CONSTRUCTION & DEVELOPERS
Address	AT :- VIKASH NAGAR, SINGH MORE, HATIA, , Baratu B.O, Ranchi Medical Collage, RANCHI, 35- Jharkhand, 91-India, Pincode - 834009
PAN	ACRFS0005L
Aadhaar Number of the assessee, if available	

2. We certify that the balance sheet and the **profit and loss account** are in agreement with the books of account maintained at the head office at AT :- VIKASH NAGAR, SINGH MORE, HATIA, RANCHI (JHARKHAND), and 0 branches.

3. a. We report the following observations/comments/discrepancies/inconsistencies if any:

b. Subject to above,-

A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

B. In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.

C. In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view:-

i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2021, and

ii. In the case of the profit and loss account, of the Loss of the assessee for the year ended on that date.

The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

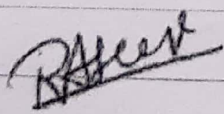

In our opinion and to the best of our information and according to the explanations given to us

, the particulars given in the said Form No. 3CD are true

and correct, subject to the following observations/qualifications, if any:

No.	Qualification Type	Observations/Qualifications
		No records added

Accountant Details

Name	RAJEEV KUMAR JHA			For Shree Ganesh Construction & Developer's
Membership Number	535318			Partner's
FRN (Firm Registration Number)	028080N			

For Shree Ganesh Construction & Developer's
Partner's

Date of signing Tax Audit Report

10-Feb-2022

Place

103.225.58.223

Date

12-Feb-2022

This form has been digitally signed by RAJEEV KUMAR JHA having PAN ATJPJ0351K from IP Address 103.225.58.223 on 13/02/2022 02:20:45 PM Dsc Sl.No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority



For Shree Ganesh Construction & Developer's

Raj Dignijaynath Shah

Partner's

SHREE GANESH NAGAR, SINGH MORE, HATIA, RANCHI (JHARKHAND)
BALANCE SHEET AS ON 31ST MARCH, 2021

CAPITAL & LIABILITIES	AMOUNT (RS.)	ASSETS & PROPERTIES	AMOUNT (RS.)
CAPITAL ACCOUNT (As per schedule "A" annexed)	10,34,037.00	FIXED ASSETS Furniture & Fixture 24,129.00 Less : Depreciation @10% 2,413.00	21,716.00
CURRENT LIABILITIES & PROVISIONS		CURRENT ASSETS, LOAN & ADVANCES	
Current Liabilities		Current Assets	
Advance from Customer	24,30,000.00	Closing W.I.P	26,44,344.00
Provisions		Advance to Party	31,286.00
Expenses Payable 54,270.00		GST	5,27,640.00
Audit Fee Payable 5,000.00	59,270.00	Cash & Bank Balances	
		Balance with Bank	
		-Bank of Baroda 57,862.00	
		57,862.00	
		Cash in Hand 2,40,459.00	2,98,321.00
	35,23,307.00		35,23,307.00

Notes on accounts form an Integral part of the accounts

For Shree Ganesh Cons. & Developers

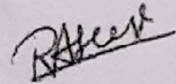
Partner

Partner

Place: Patna
Dated: 10.02.2022

In terms of our separate report of even date in form 3CB attached.

For D R A C & Company
Chartered Accountants
Firm Regn No.:- 028080N


(CA. Rajeev Kumar Jha)
Partner
M. No. 535318



UDIN- 22535318AGTAE9695

For Shree Ganesh Construction & Developers
Cal Dignijaynath Shukla
 Partner's

M/S SHREE GANESH CONSTRUCTION & DEVELOPERS
AT :- VIKASH NAGAR, SINGH MORE, HATIA, RANCHI (JHARKHAND)
MANUFACTURING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
To Opening Work in Progress (WIP)	-	By Sale	-
To Purchase	23,30,144.00	By Closing WIP	26,44,344.00
To Labour and Wages	3,14,200.00	(As certified & Valued by the assessee)	
To Gross Profit	-		
	26,44,344.00		26,44,344.00
To Salary to Staff	1,20,000.00	By Gross Profit	-
To Salary to Partners	-		
To Bank Charges	1,443.00		
To Travelling & Conveyance	7,054.00		
To Ranchi Municipal Corporation	2,37,455.00		
To Staff Welfare	-		
To Telephone & Mobile	6,054.00		
To Repair & Maint.	-		
To Interest to Partners	-		
To Postage & Courier	-		
To Office Expenses	3,057.00		
To Electricity & Generator	1,850.00		
To Misc. Expenses	12,350.00		
To Audit Fee	5,000.00		
To Depreciation	2,413.00		
To Income Tax Payable	-		
To Net Profit for the year carried over to Capital Account	(3,96,676.00)		

Notes on accounts form an integral part of the accounts

For Shree Ganesh Cons. & Developers

Partner

Partner

In terms of our separate report of even date in form 3CB attached.

For D R A C & Company
Chartered Accountants
Firm Regn No.:- 028080N

Rajeev
(CA. Rajeev Kumar Jha)
Partner
M. No. 535318



UDIN- 22535318AGTAE9695

Place: Patna
Dated: 10.02.2022

For Shree Ganesh Construction & Developer's

Rel Ji gujy az math Shh Dn
Partner's

M/S SHREE GANESH CONSTRUCTION & DEVELOPERS
AT:- VIKASH NAGAR, SINGH MORE, HATIA, RANCHI (JHARKHAND)

PART "A" OF PARTNERS CAPITAL ACCOUNT ATTACHED TO AND FORMING INTEGRAL PART OF BALANCE SHEET AS ON 31ST MARCH, 2021

PART "A"

NAME OF THE PARTNER	OPENING BALANCE	ADDITION	INTEREST	SALARY	PROFIT	GROSS CAPITAL	LESS DRAWING	CLOSING BALANCE AS ON 31.03.2021
Lal Digvijay Nath Sahdeo	1,84,452.25	4,17,500.00	-	-	(99,169.00)	5,02,783.25	48,898.00	4,53,885.25
Veena Pradhan	1,13,618.25	1,87,500.00	-	-	(99,169.00)	2,01,949.25	48,875.00	1,53,074.25
Lal Sandeep Nath Sahdeo	1,13,693.25	3,87,500.00	-	-	(99,169.00)	4,02,024.25	48,799.00	3,53,225.25
Shiv Kumar Singh	41,331.25	1,80,500.00	-	-	(99,169.00)	1,22,662.25	48,810.00	73,852.25
	4,53,095.00	11,73,000.00			(3,96,676.00)	12,29,419.00	1,95,382.00	10,34,037.00

For Shree Ganesh Construction & Developers
Lal Digvijay Nath Sahdeo
 Partner's



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	ACRFS0005L		
Name	SHREE GANESH CONSTRUCTIONS & DEVELOPERS		
Address	ROAD NO 8, VIKAS NAGAR, SINGH MORE, HATIA, RANCHI, Jharkhand, 834003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	161958791090121
Taxable Income and Tax details	Current Year business loss, if any	1	392776
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 09-01-2021 19:11:52 from IP address 112.133.232.165 and verified by
LAL DIGVIJAY NATH SHAHDEO
having PAN AZEPS7826D on 09-01-2021 19:11:52 from IP address 112.133.232.165 using
Digital Signature Certificate (DSC).
18077600CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN
DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Shree Ganesh Construction & Developer's
Lal Digvijay Nath Shahdeo
Partner's

1. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020 attached herewith, of M/S SHREE GANESH CONSTRUCTION & DEVELOPERS AT :- VIKASH NAGAR, SINGH MORE, HATIA, Ranchi, JHARKHAND, 834009 ACRES0005L.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at AT :- VIKASH NAGAR, SINGH MORE, HATIA, RANCHI (JHARKHAND), and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:
nil

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020 ,and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
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Place PATNA
 Date 30/12/2020

Name RAJEEV KUMAR JHA
 Membership Number 535318
 FRN (Firm Registration Number) 028080N
 Address 707, 7TH FLOOR, JAGAT TRADE CENTRE, FRAZER ROAD, PATNA, BIHAR, 800001



For Shree Ganesh Construction & Developers
Rajeev Kumar Jha
 Partner's

AT :- VIKASH NAGAR, SINGH MORE, HATIA, RANCHI (JHARKHAND)
MANUFACTURING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Year
20

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
To Opening Work in Progress (WIP)	-	By Sale	-
To Purchase	-	By Closing Stock	-
To Labour and Wages	-	(As certified & Valued by the assessee)	-
To Gross Profit	-		
To Salary to Staff	1,20,000.00	By Gross Profit	
To Salary to Partners			
To Bank Charges	690.00		
To Travelling & Conveyance	5,670.00		
To Ranchi Municipal Corporation	2,37,455.00		
To Staff Welfare	-		
To Telephone & Mobile	5,490.00		
To Repair & Maint.	-		
To Interest to Partners	-		
To Postage & Courier	-		
To Office Expenses	2,865.00		
To Electricity & Generator	1,450.00		
To Misc. Expenses	11,475.00		
To Audit Fee	5,000.00		
To Depreciation	2,681.00		
To Income Tax Payable	-		
To Net Profit for the year carried over to Capital Account	(3,92,776.00)		

Notes on accounts form an integral part of the accounts

In terms of our separate report of even date in form 3CB attached.

For Shree Ganesh Cons. & Developers

For D R A C & Company
Chartered Accountants
Firm Regn No.: 028080N

Partner

Partner

(CA. Rajeev Kumar Jha)
Partner
M. No. 535318



Place: Patna
Dated: 30.12.2020

UDIN- 21535318AAAABA8815

For Shree Ganesh Construction & Developers
Kul Dignijay Nath Shah
Partner's

SHREE GANESH CONSTRUCTION & DEVELOPERS
AT :- VIKASH NAGAR, SINGH MORE, HATIA, RANCHI (JHARKHAND)
BALANCE SHEET AS ON 31ST MARCH, 2020

CAPITAL & LIABILITIES	AMOUNT (RS.)	ASSETS & PROPERTIES	AMOUNT (RS.)
CAPITAL ACCOUNT (As per schedule "A" annexed)	4,53,095.00	FIXED ASSETS Furniture & Fixture 26,810.00 Less : Depreciation @10% 2,681.00	24,129.00
CURRENT LIABILITIES & PROVISIONS Current Liabilities		CURRENT ASSETS, LOAN & ADVANCES	
Provisions		Current Assets	
Expenses Payable 2,20,592.00		GST 5,87,320.00	5,87,320.00
Audit Fee Payable 5,000.00	2,25,592.00	Cash & Bank Balances	
		Balance with Bank	
		-Bank of Baroda 61,253.00	
		61,253.00	
		Cash in Hand 5,985.00	67,238.00
	6,78,687.00		6,78,687.00

Notes on accounts form an integral part of the accounts

For Shree Ganesh Cons. & Developers

Partner

Partner

Place: Patna
Dated: 30.12.2020

In terms of our separate report of even date in form 3CB attached.

For D R A C & Company
Chartered Accountants
Firm Regn No.:- 028080N

Rajeev

(CA. Rajeev Kumar Jha)
Partner
M. No. 535318



UDIN- 21535318AAAAABA8815

For Shree Ganesh Construction & Developer's

Subhrajyoti Singh
Partner's

M/S SHREE GANESH CONSTRUCTION & DEVELOPERS
AT :- VIKASH NAGAR, SINGH MORE, HATIA, RANCHI (JHARKHAND)

SCHEDULE "A" OF PARTNERS CAPITAL ACCOUNT ATTACHED TO AND FORMING INTEGRAL PART OF BALANCE SHEET AS ON 31ST MARCH, 2020

SCHEDULE "A"

S. NO.	NAME OF THE PARTNER	OPENING BALANCE	ADDITION	INTEREST	SALARY	PROFIT	GROSS CAPITAL	LESS DRAWING	CLOSING BALANCE AS ON 31.03.2020
1	Lal Digvijay Nath Sahdeo	2,64,044.25	67,500.00	-	-	(98,194.00)	2,33,350.25	48,898.00	1,84,452.25
2	Veena Pradhan	1,93,186.25	67,500.00	-	-	(98,194.00)	1,62,492.25	48,874.00	1,13,618.25
3	Lal Sandeep Nath Sahdeo	1,93,186.25	67,500.00	-	-	(98,194.00)	1,62,492.25	48,799.00	1,13,693.25
4	Shiv Kumar Singh	1,20,834.25	67,500.00	-	-	(98,194.00)	90,140.25	48,809.00	41,331.25
Total		7,71,251.00	2,70,000.00			(3,92,776.00)	6,48,475.00	1,95,380.00	4,53,095.00

For Shree Ganesh Construction & Developer's
Lal Digvijay Nath Sahdeo
 Partner's



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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SHREE GANESH CONSTRUCTIONS & DEVELOPERS			ACRFS0005L		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	ROAD NO-8	VIKAS NAGAR				
	Road/Street/Post Office	Area/Locality				
	SINGH MORE	HATIA			Status Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	RANCHI	Jharkhand	834003	139(1)-On or		
	Assessing Officer Details (Ward/Circle)			ITO WARD 1(1), RANCHI		
	e-filing Acknowledgement Number			238154161311019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	243209
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	243210
	3a	Deemed Total Income under AMT/MAT			3a	243210
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	75882
	5	Interest and Fee Payable			5	9891
	6	Total tax, interest and Fee payable			6	85773
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	86100	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	86100	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	330	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 11:14:48 from IP address 47.9.217.238 and verified by LAL DIGVIJAY NATH SHAHDEO having PAN AZEPS7826D on 31-10-2019 11:14:48 from IP address 47.9.217.238 using **Digital Signature Certificate (DSC)**
 DSC details: 18077600CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Shree Ganesh Construction & Developer's
Lal Digvijay Nath Shahdeo
 Partner's

1. We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of M/S SHREE GANESH CONSTRUCTION & DEVELOPERS AT :- VIKASH NAGAR, SINGH MORE, HATIA, Ranchi, JHARKHAND, 834009 ACRFS0005L.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at AT :- VIKASH NAGAR, SINGH MORE, HATIA, RANCHI (JHARKHAND), and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
nil

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019 ;and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
--------	--------------------	-----------------------------

Place
Date

PATNA
23/10/2019

Name
Membership Number
FRN (Firm Registration Number)
Address

RAJEEV KUMAR JHA
535318
028080N
707, 7TH FLOOR, JAGAT TRADE CENTRE, FRAZER ROAD, PATNA, BIHAR, 800001

Rajeev



For Shree Ganesh Construction & Developers:
Kul Digiya Nath Sharma
 Partner's

BALANCE SHEET AS ON 31ST MARCH, 2019

CAPITAL & LIABILITIES		AMOUNT (RS.)	ASSETS & PROPERTIES		AMOUNT (RS.)
CAPITAL ACCOUNT As per schedule "A" annexed)		7,71,251.00	FIXED ASSETS		
			Furniture & Fixture	29,565.00	
			Less : Depreciation @10%	2,957.00	26,608.00
CURRENT LIABILITIES & PROVISIONS			CURRENT ASSETS, LOAN & ADVANCES		
Current Liabilities			Current Assets		
Provisions			GST		5,87,320.00
Expenses Payable	42,560.00		Cash & Bank Balances		
Income Tax Payable	75,880.00		Balance with Bank		
Accounting Fee Payable	10,000.00		-Bank of Baroda	2,24,778.00	
Audit Fee Payable	5,000.00	1,33,440.00		2,24,778.00	
			Cash in Hand	65,985.00	2,90,763.00
		9,04,691.00			9,04,691.00

Notes on accounts form an integral part of the accounts

For Shree Ganesh Cons. & Developers

Partner

Partner

Place: Patna
Dated: 23.10.2019

In terms of our separate report of even date in form 3CB attached.

For D R A C & Company
Chartered Accountants
Firm Regn No.:- 028080N

Rajeev

(CA. Rajeev Kumar Jha)
Partner
M. No. 535318



UDIN- 19535318AAAFT4677

For Shree Ganesh Construction & Developer's
Hel Dignijayneth Shukla
Partner's

M/S SHREE GANESH CONSTRUCTION & DEVELOPERS
AT :- VIKASH NAGAR, SINGH MORE, HATIA, RANCHI (JHARKHAND)
MANUFACTURING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
To Opening Work in Progress (WIP)	1,69,30,301.00	By Sale	2,79,26,700.00
To Purchase	54,24,298.00	By Closing Stock	
To Labour and Wages	30,96,700.00	(As certified & Valued by the assessee)	
To Gross Profit	24,75,401.00		
	2,79,26,700.00		2,79,26,700.00
To Salary to Staff	4,20,000.00	By Gross Profit	24,75,401.00
To Salary to Partners	6,00,000.00		
To Bank Charges	3,137.00		
To Travelling & Conveyance	45,670.00		
To Printing & Stationary	5,120.00		
To Staff Welfare	38,460.00		
To Telephone & Mobile	17,490.00		
To Repair & Maint.	11,730.00		
To Interest to Partners	78,776.00		
To Postage & Courier	5,370.00		
To Office Expenses	26,580.00		
To Electricity & Generator	16,730.00		
To Misc. Expenses	31,473.00		
To Accounting Fee	36,000.00		
To Legal Fee	8,500.00		
To Audit Fee	5,000.00		
To Depreciation	2,957.00		
To Income Tax Payable	75,880.00		
To Net Profit for the year carried over to Capital Account	10,46,528.00		
	24,75,401.00		24,75,401.00

Notes on accounts form an integral part of the accounts

In terms of our separate report of even date in form 3CB attached.

For Shree Ganesh Cons. & Developers

For D R A C & Company
Chartered Accountants
Firm Regn No.:- 028080N

Partner

Partner

Rajeev
(CA. Rajeev Kumar Jha)
Partner
M. No. 535318



Place: Patna
Dated: 23.10.2019

UDIN- 19535318AAAAFT4677

For Shree Ganesh Construction & Developers
Kal Dignijay Mishra
Partner's

M/S SHREE GANESH CONSTRUCTION & DEVELOPERS
AT :- VIKASH NAGAR, SINGH MORE, HATIA, RANCHI (JHARKHAND)

A" OF PARTNERS CAPITAL ACCOUNT ATTACHED TO AND FORMING INTEGRAL PART OF BALANCE SHEET AS ON 31ST MARCH, 2019

NAME OF THE PARTNER	OPENING BALANCE	ADDITION	INTEREST	SALARY	PROFIT	GROSS CAPITAL	LESS DRAWING	CLOSING BALANCE AS ON 31.03.2019
Digvijay Nath Sahdeo	2,27,713.25	-	27,326.00	1,50,000.00	2,61,632.00	6,66,671.25	4,02,627.00	2,64,044.25
na Pradhan	1,64,447.25	-	19,734.00	1,50,000.00	2,61,632.00	5,95,813.25	4,02,627.00	1,93,186.25
Sandeep Nath Sahdeo	1,64,447.25	-	19,734.00	1,50,000.00	2,61,632.00	5,95,813.25	4,02,627.00	1,93,186.25
7 Kumar Singh	99,847.25	-	11,982.00	1,50,000.00	2,61,632.00	5,23,461.25	4,02,627.00	1,20,834.25
	6,56,455.00	-	78,776.00	6,00,000.00	10,46,528.00	23,81,759.00	16,10,508.00	7,71,251.00



For Shree Ganesh Construction & Developers
 led Digvijay Nath Sahdeo
 Partner's