


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 SHIVOHAM BUILDERS & DEVELOPERS			PAN ACOF5859F		
	Flat/Door/Block No UNIT-G/3B, GROUND FLOOR,	Name Of Premises/Building/Village THE MERIDIAN		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality RAGHUNATHPUR				
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700059	Status Firm	Aadhaar Number	
	Designation of AO(Ward/Circle) WARD 49(4), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 350461091300716			Date(DD/MM/YYYY) 30-07-2016		
						
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	88209
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	88210
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	27257
	5	Interest payable			5	0
	6	Total tax and interest payable			6	27257
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	17290
			c	TCS	7c	0
d			Self Assessment Tax	7d	9970	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	27260	
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 NARAYAN LOHIA in the capacity of PARTNER

having PAN ABSPL0900B from IP Address 14.195.227.197 on 30-07-2016 at KOLKATA

Disc SI No & issuer 1395783573CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHIVOHAM BUILDERS AND DEVELOPERS
 UNIT - G/3B, GROUND FLOOR
 THE MERIDIAN, RAGHUNATHPUR
 KOLKATA - 700059

BALANCE SHEET					
as at 31.03.2016					
LIABILITIES	AMOUNT (₹)	AMOUNT (₹)	ASSETS	AMOUNT (₹)	AMOUNT (₹)
Capital Account:			Current Assets:		
Partner's Account (As per Schedule -A)		5,63,585.00	Closing Stock		1,03,44,484.50
			- Work in Progress		
Unsecured Loans:			Deposits		
Bishwanath Agarwal	8,00,000.00		Term Deposits with DCB	52,17,473.00	
Jugal Kishore Lohia(HUF)	22,00,000.00		Deposits paid for Land	3,50,000.00	
Ratna Priya Deltrade Pvt Ltd	15,00,000.00		Electrical Connection	21,000.00	55,88,473.00
Shanti Choudhary	10,00,000.00				
Shivoham Properties	6,60,000.00		Cash and Bank Balances		
Shivoham Realtors	3,60,000.00		Cash in Hand	1,90,910.00	
Trinity Tradecom P Ltd	8,00,000.00	73,20,000.00	DCB Bank	(5,57,230.00)	
			HDFC Bank	89,596.00	(2,76,724.00)
Current Liabilities & Provisions:			Other Current Assets		
Sundry Creditors		5,20,155.00	Accrued Interest on FD	58,603.00	
Other Current Liabilities			Service Tax Refundable	70,499.50	
Advance Against Flat Booking	72,76,615.00		TDS Receivable (A.Y. 16-17)	17,290.00	1,46,392.50
Liabilities for Expenses	59,860.00				
TDS Payable	35,154.00	73,71,629.00			
Provisions					
Provisions for Income Tax		27,257.00			
		1,58,02,626.00			1,58,02,626.00

For SHIVOHAM BUILDERS & DEVELOPERS

Ami Agarwal

Partner

For SHIVOHAM BUILDERS & DEVELOPERS

Shi

Partner

SHIVOHAM BUILDERS AND DEVELOPERS

UNIT - G/3B, GROUND FLOOR
THE MERIDIAN, RAGHUNATHPUR
KOLKATA - 700059

TRADING AND PROFIT & LOSS ACCOUNT
for the Year ended on 31.03.2016

PARTICULARS	AMOUNT (₹)	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)	AMOUNT (₹)
To, Opening Stock			By, Closing Stock		
- Work in Progress		33,219.00	- Work in Progress		1,03,44,484.50
To, Project Expenses		1,03,11,265.50			
		1,03,44,484.50			1,03,44,484.50
To, Bank Charges		229.00	By, Interest Received		1,72,899.00
To, Consultancy Fees		4,500.00			
To, Conveyance Expenses		1,622.00			
To, General Expenses		33,648.00			
To, Interest on Professional Tax		255.00			
To, Interest on Service Tax		75.00			
To, Legal Charges		3,100.00			
To, Printing & Stationery		23,700.00			
To, Professional Tax		5,000.00			
To, Rounded off		0.55			
To, Service Tax		1,866.25			
To, Tea & Tiffin		1,612.00			
To, Trade Licence		2,500.00			
To, Profit transferred to P & L Appro		94,791.20			
		1,72,899.00			1,72,899.00
To Income Tax		27,257.00	By, Net Profit before Appro		94,791.20
To Net Profit (transferred to Capital A/c)		67,534.20			
		94,791.20			94,791.20

For SHIVOHAM BUILDERS & DEVELOPERS

Amil Agarwal

Partner

For SHIVOHAM BUILDERS & DEVELOPERS

Amil Agarwal

Partner

SHIVOHAM BUILDERS AND DEVELOPERS

UNIT - G/3B, GROUND FLOOR
THE MERIDIAN, RAGHUNATHPUR
KOLKATA - 700059

Schedule - A : Partners Capital as on 31st March 2016

Name of Partner	Opening Capital	Addition	Remuneration	Interest	Net Profit	Drawings	Total
Aditya Gadia	98,683.60	1,316.40				100,000.00	NIL
Amit Agarwal	98,683.60	NIL			13,506.84		112,190.44
Ganesh Mundhra	98,683.60	NIL			13,506.84		112,190.44
Jitendra Agarwal		200,000.00			13,506.84	100,000.00	113,506.84
Narayan Lohia		100,000.00			13,506.84		113,506.84
Sureka	98,683.60	1,316.40				100,000.00	NIL
Vaibhav Lohia	98,683.60	NIL			13,506.84		112,190.44
Total	493,418.00	302,632.80	-	-	67,534.20	300,000.00	563,585.00

For SHIVOHAM BUILDERS & DEVELOPERS

Amit Agarwal

Partner

For SHIVOHAM BUILDERS & DEVELOPERS

Narayan Lohia

Partner

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		
	SHIVOHAM BUILDERS & DEVELOPERS			ACOF5859F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	UNIT-G/3B, GROUND FLOOR,	THE MERIDIAN				
	Road/Street/Post Office	Area/Locality		Status Firm		
		RAGHUNATHPUR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700059			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 49(4), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
233199151061017			06-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1100330
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1100330
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	340002
	5	Interest payable			5	12712
	6	Total tax and interest payable			6	352714
	7	Taxes Paid	a	Advance Tax	7a	250000
			b	TDS	7b	20536
			c	TCS	7c	0
d			Self Assessment Tax	7d	82180	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	352716	
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 NARAYAN LOHIA in the capacity of PARTNERhaving PAN ABSPL0900B from IP Address 14.195.225.156 on 06-10-2017 at KOLKATADsc SI No & issuer 1400744420CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572, STREET=Bodakdev, S G Road, Ahmedabad, ST=Gujarat, 2.5.4.17=#1306333830303534, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Form No 3CB

[See rule 6G(1)(b)]

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 31/03/2017, and the Profit and loss account for the period beginning from 01/04/2016 to ending on 31/03/2017, attached herewith of SHIVOHAM BUILDERS & DEVELOPERS, UNIT-G/3B, GROUND FLOOR,, THE MERIDIAN, RAGHUNATHPUR, KOLKATA, WEST BENGAL-700059. PAN - ACOFS5859F.
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 UNIT-G/3B, GROUND FLOOR,, THE MERIDIAN, RAGHUNATHPUR, KOLKATA, WEST BENGAL-700059 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, 2017 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 are true and correct subject to following observations/qualifications, if any

For R. RAMPURIA AND COMPANY
Chartered Accountants

Rajendra Rampuria
(Partner)

M. No. : 108771

FRN : 0325211E

318a, Martin Burn House, 1, R.N. Mukherjee Road,
Kolkata-700001 West Bengal



Date : 13/09/2017

Place : Kolkata

SHIVOHAM BUILDERS AND DEVELOPERS

UNIT - G/3B, GROUND FLOOR
THE MERIDIAN, RAGHUNATHPUR
KOLKATA - 700059

BALANCE SHEET
as at 31.03.2017

LIABILITIES	AMOUNT (₹)	AMOUNT (₹)	ASSETS	AMOUNT (₹)	AMOUNT (₹)
Capital Account:			Current Assets:		
Partner's Account (As per Schedule -A)		1,377,945.17	Closing Stock		
			- Work in Progress		17,230,617.75
Unsecured Loans:			Deposits		
(As per Schedule -B)		10,923,354.00	Term Deposits with DCB	659,442.00	
			Deposits paid for Land	2,350,000.00	
			Electrical Connection	21,000.00	3,030,442.00
Current Liabilities & Provisions:			Cash and Bank Balances		
Sundry Creditors		356,649.00	Cash in Hand	144,247.00	
Other Current Liabilities			DCB Bank	(555,780.38)	
Advance Against Flat Booking	7,900,934.20		HDFC Bank	518,519.00	106,985.62
Liabilities for Expenses	14,375.00		Other Current Assets		
Rates & Taxes Payable	155,338.00	8,070,647.20	Accrued Interest on FD	11,519.00	
Provisions			Advance Tax	250,000.00	
Provisions for Income Tax		340,002.00	Advances to Creditors	89,614.00	
			Service Tax Refundable	328,883.00	
			TDS Receivable (A.Y. 17-18)	20,536.00	700,552.00
		21,068,597.37			21,068,597.37

As per our Report of even date attached
For, R. Rampuria & Company
Chartered Accountants



(CA R. Rampuria)
Partner
Membership No. 108771
Firm Regn No.: 325211E

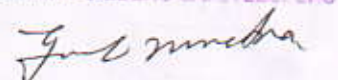


Place: Kolkata
Date: 13/04/2017

For SHIVOHAM BUILDERS & DEVELOPERS


Partner

For SHIVOHAM BUILDERS & DEVELOPERS


Partner

SHIVOHAM BUILDERS AND DEVELOPERS

UNIT - G/3B, GROUND FLOOR
THE MERIDIAN, RAGHUNATHPUR
KOLKATA - 700059

TRADING AND PROFIT & LOSS ACCOUNT
for the Year ended on 31.03.2017

PARTICULARS	AMOUNT (₹)	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)	AMOUNT (₹)
To, Opening Stock			By, Contract Revenue Recognised		9,915,354.80
- Work in Progress		10,344,484.50			
To, Project Expenses		14,598,855.02	By, Closing Stock		17,230,617.75
			- Work in Progress		
To, Gross Profit c/f		2,202,633.03			
		27,145,972.55			27,145,972.55
To, Audit Fees		14,375.00	By, Gross Profit b/f		2,202,633.03
To, Bank Charges		470.38			
To, Commision and Brokerage		453,961.00	By, Interest Received		205,501.00
To, Conveyance Expenses		2,237.00			
To, General Expenses		69,634.00			
To, Interest on Service Tax		1,836.00			
To, Interest on SB Cess		39.00			
To, Penalty on SB Cess		28.00			
To, Interest on TDS		8.00			
To, Legal Charges		638,433.00			
To, Printing & Stationery		16,475.00			
To, Professional Fees		18,500.00			
To, Professional Tax		2,500.00			
To, Rounded off		3.48			
To, Service Tax(SB & KK Cess)		26,641.00			
To, Tea & Tiffin		5,633.00			
To, Municipal Tax		2,998.00			
To, Profit transferred to P & L Appro		1,154,362.17			
		2,408,134.03			2,408,134.03
To, Interest on Capital		54,032.00	By, Net Profit before Appro		1,154,362.17
To, Provsion for Income Tax		340,002.00			
To Net Profit (transferred to Capital A/c)		760,328.17			
		1,154,362.17			1,154,362.17

For SHIVOHAM BUILDERS & DEVELOPERS

Ohis

Partner

For SHIVOHAM BUILDERS & DEVELOPERS

Forud mureba

Partner

Place: Kolkata
Date: 13/09/2017

As per our Report of even date attached
For, R. Rampuria & Company
Chartered Accountants

Rampuria

(CA R. Rampuria)
Partner
Membership No. 108771
Firm Regn No.: 325211E



SHIVOHAM BUILDERS AND DEVELOPERS

UNIT - G/3B, GROUND FLOOR

THE MERIDIAN, RAGHUNATHPUR

KOLKATA - 700059

Schedule - A : Partners Capital as on 31st March 2017

Name of Partner	Opening Capital	Addition	Remuneration	Interest	Net Profit	Drawings	Total
Amit Agarwal	112,190.44	NIL	NIL	13,463.00	152,065.63	-	277,719.07
Ganesh Mundhra	112,190.44	NIL	NIL	13,463.00	152,065.63	-	277,719.07
Jitendra Agarwal	113,506.84	NIL	NIL	13,621.00	152,065.63	-	279,193.47
Narayan Lohia	113,506.84	250,000.00	NIL	23.00	152,065.63	250,000.00	265,595.47
Vaibhav Lohia	112,190.44	NIL	NIL	13,462.00	152,065.63	-	277,718.07
Total	563,585.00	250,000.00	NIL	54,032.00	760,328.17	250,000.00	1,377,945.17



For SHIVOHAM BUILDERS & DEVELOPERS

[Signature]

Partner

For SHIVOHAM BUILDERS & DEVELOPERS

[Signature]

Partner

Schedule - B : Unsecured Loan as on 31st March 2017

Particulars	Amount(Rs.)
Neha Lohia	322,724.00
Jugal Kishore Lohia(HUF)	2,437,600.00
Ratna Priya Deltrade Pvt Ltd	1,662,000.00
Shanti Choudhary	1,108,000.00
Ranaul Technology Pvt Ltd	1,594,093.00
Kamalkant Dealer Pvt Ltd	2,163,331.00
Trinity Tradecom P Ltd	886,400.00
Kanhaiyalal Rampuria	318,907.00
Nayaran Lohia (HUF)	430,299.00
TOTAL	10,923,354.00



For SHIVOHAM BUILDERS & DEVELOPERS

Shiv

Partner

For SHIVOHAM BUILDERS & DEVELOPERS

Yash Mehra

Partner

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHIVOHAM BUILDERS & DEVELOPERS			PAN ACOFS5859F		
	Flat/Door/Block No UNIT-G/3B, GROUND FLOOR,	Name Of Premises/Building/Village THE MERIDIAN		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality RAGHUNATHPUR			Status Firm	
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700059	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 49(4), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 708463311030718		Date(DD/MM/YYYY) 03-07-2018			
	1	Gross total income			1	3780747
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3780750
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	1168251	
5	Interest and Fee Payable			5	67047	
6	Total tax, interest and Fee payable			6	1235298	
7	Taxes Paid	a	Advance Tax	7a	400000	
		b	TDS	7b	62008	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	773290	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1235298	
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 NARAYAN LOHIA in the capacity of PARTNER
 having PAN ABSPL0900B from IP Address 122.163.38.95 on 03-07-2018 at KOLKATA
 Dsc SI No & issuer 1400744420CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



R. RAMPURIA AND COMPANY

Chartered Accountants

318 A, Martin Burn House, 1, R.N. Mukherjee Road, Kolkata-700001 West Bengal

Phone : 9831401999, 33-46000001, E-Mail : mail@rrampuriah.com

Form No 3CB

[See rule 6G(1)(b)]

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 31/03/2018, and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018, attached herewith of SHIVOHAM BUILDERS & DEVELOPERS, UNIT-G/3B, GROUND FLOOR,, THE MERIDIAN, RAGHUNATHPUR, KOLKATA, WEST BENGAL-700059. PAN - ACOFS5859F.
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 UNIT-G/3B, GROUND FLOOR,, THE MERIDIAN, RAGHUNATHPUR, KOLKATA, WEST BENGAL-700059 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, 2018 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 are true and correct subject to following observations/qualifications, if any

For R. RAMPURIA AND COMPANY

Chartered Accountants

Rajendra Rampuria
(Partner)

M. No. : 108771

FRN : 0325211E

318 A, Martin Burn House, 1, R.N. Mukherjee Road,
Kolkata-700001 West Bengal



Date : 28/06/2018

Place : Kolkata

SHIVOHAM BUILDERS AND DEVELOPERS

UNIT - G/3B, GROUND FLOOR
THE MERIDIAN, RAGHUNATHPUR
KOLKATA - 700059

BALANCE SHEET
as at 31.03.2018

LIABILITIES	AMOUNT (')	AMOUNT (')	ASSETS	AMOUNT (')	AMOUNT (')
Capital Account:			Current Assets:		
Partner's Account (As per Schedule -B)		4,155,792.09	Closing Stock		20,286,841.44
			- Work in Progress (As per Schedule -A)		
Unsecured Loans:		16,244,776.00	Deposits		
(As per Schedule -C)			Term Deposits with DCB	235,119.00	
			Deposits paid for Land	4,850,000.00	
			Electrical Connection	21,000.00	5,106,119.00
Current Liabilities & Provisions:		614,896.00	Cash and Bank Balances		
Sundry Creditors			Cash in Hand	85,452.00	
Other Current Liabilities			DCB Bank	(71,162.88)	
Advance Against Flat Booking	4,174,059.98		HDFC Bank	162,863.00	177,152.12
Liabilities for Expenses	13,000.00				
Short/ Excess provision for GST	80.50		Other Current Assets		
Rates & Taxes Payable	197,080.00	4,384,220.48	Advance Tax	400,000.00	
Provisions			Advances to Creditors	15,474.00	
Provisions for Income Tax		1,168,251.00	GST Claim A/c	520,341.01	
			TDS Receivable (A.Y. 18-19)	62,008.00	997,823.01
		26,567,935.57			26,567,935.57

For SHIVOHAM BUILDERS & DEVELOPERS

G. Munshi

Partner

For SHIVOHAM BUILDERS & DEVELOPERS

N. Goswami

Partner

Place: Kolkata
Date: 28/06/2018

As per our Report of even date attached
For, R. Rampuria & Company
Chartered Accountants

R. Rampuria

(CA R. Rampuria)
Partner
Membership No. 108771
Firm Regn No.: 325211E



SHIVOHAM BUILDERS AND DEVELOPERS

UNIT - G/3B, GROUND FLOOR
THE MERIDIAN, RAGHUNATHPUR
KOLKATA - 700059

TRADING AND PROFIT & LOSS ACCOUNT
for the Year ended on 31.03.2018

PARTICULARS	AMOUNT (₹)	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)	AMOUNT (₹)
To, Opening Stock			By, Contract Revenue Recognised		17,518,063.22
- Work in Progress		17,230,617.75	(As per Schedule -A)		
To, Project Expenses		15,977,811.81	By, Closing Stock		20,286,841.44
To, Gross Profit c/f		4,596,475.10	- Work in Progress		
			(As per Schedule -A)		
		37,804,904.66			37,804,904.66
To, Accounting charges		72,000.00	By, Gross Profit b/f		4,596,475.10
To, Audit Fees		13,000.00			
To, Bank Charges		1,670.50	By, Interest on Fixed Deposit		47,430.00
To, Commision and Brokerage		370,210.00	By, Rounded off		4.32
To, Conveyance Expenses		35,580.00	By, Service Tax (SB & KK Cess)		10,217.00
To, General Expenses		33,143.00			
To, Interest on Income Tax		12,714.00			
To, Interest on P ₂ Tax		14.00			
To, Legal Charges		5,000.00			
To, Printing & Stationery		28,010.00			
To, Professional Fees		23,375.00			
To, Professional Tax		2,500.00			
To, Tea & Tiffin		32,850.00			
To, Transaction Charges		425.00			
To, Travelling Expenses		77,537.00			
To, Profit transferred to P & L Appro		3,946,097.92			
		4,654,126.42			4,654,126.42
To, Interest on Capital		165,351.00	By, Net Profit before Appro		3,946,097.92
To, Provsion for Income Tax		1,168,251.00			
To Net Profit		2,612,495.92			
(transferred to Capital A/c)					
		3,946,097.92			3,946,097.92

For SHIVOHAM BUILDERS & DEVELOPERS

Jas. Sinha

Partner

For SHIVOHAM BUILDERS & DEVELOPERS

Nyasaal

Partner

Place: Kolkata

Date: 28/06/2018

As per our Report of even date attached
For, R. Rampuria & Company
Chartered Accountants

R. Rampuria

(CA R. Rampuria)

Partner

Membership No. 108771

Firm Regn No.: 325211E



Significant Accounting policies & Notes to Accounts

1) Accounting Policies.

The Accompanying financial statements are prepared in accordance with Indian Generally Accepted Accounting Principles of Going Concern, consistency and Accrual basis.

2) Valuation of Inventories.

Assessee is engaged in construction contracts so disclosure for the valuation of inventories are not required.

3) Construction Contracts.

Amount of revenue recognised as revenue: Rs. 1,75,18,063.22

The methods used to determine the Stage of Completion of Contract is determined as per completion of a physical proportion of the contract work.

Amount of costs recognized for the reporting period: Rs. 1,59,77,811.81

Recognised Profit for the reporting period: Rs. 37,80,746.92

The amount of advances received: Rs.3,16,09,031.00

The amount of retentions: Nil

4) Revenue Recognition.

All the items of Income & Expenditure are accounted for on accrual basis. Amount of revenue recognised as revenue: Rs. 1,75,18,063.22

The methods used to determine the Stage of Completion of Contract is determined as per completion of a physical proportion of the contract work.

5) Tangible Fixed Assets

Assessee held no Tangible Fixed Assets during the year.

6) Governments Grants

No receipt of Government Grants during the year.

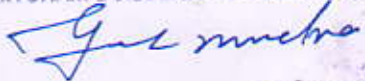
7) Borrowing Costs

There was no Borrowing cost capitalised during the year.

8) Provisions, Contingent Liabilities and Contingent Assets.

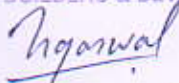
No Provision has been made against any Contingent Liabilities and Contingent Assets arised during the

For SHIVOHAM BUILDERS & DEVELOPERS



Partner

For SHIVOHAM BUILDERS & DEVELOPERS



Partner

As per our report of even date attached

For R. Rampuria & Company

Chartered Accountants

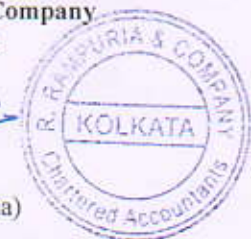


(CA Rajendra Rampuria)

Partner

Membership No. 108771

Firm Regn No.: 325211E



Place: Kolkata

Date: 29/06/2018

SHIVOHAM BUILDERS AND DEVELOPERS

UNIT - G/3B, GROUND FLOOR
THE MERIDIAN, RAGHUNATHPUR
KOLKATA - 700059

Schedule - B : Partners Capital as on 31st March 2018

Name of Partner	Opening Capital	Addition	Remuneration	Interest	Net Profit	Drawings	Total
Amit Agarwal	277,719.07	NIL	NIL	33,326.00	522,499.18	NIL	833,544.25
Ganesh Mundhra	277,719.07	NIL	NIL	33,326.00	522,499.18	NIL	833,544.25
Jitendra Agarwal	279,193.47	NIL	NIL	33,503.00	522,499.18	NIL	835,195.65
Narayan Lohia	265,595.47	NIL	NIL	31,870.00	522,499.18	NIL	819,964.65
Vaibhav Lohia	277,718.09	NIL	NIL	33,326.00	522,499.18	NIL	833,543.27
Total	1,377,945.17	NIL	NIL	165,351.00	2,612,495.92	NIL	4,155,792.09

For SHIVOHAM BUILDERS & DEVELOPERS

Agarwal
Partner

For SHIVOHAM BUILDERS & DEVELOPERS

Agarwal
Partner

