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	K K JAJODIA AND SONS HUF											AACHK4897D]		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION								060					<u> </u>	For	m No	which	1_		
N V N	Flat/Door/Block No FLAT NO-13A,,13TH FLOOR,						Name	Of Premis	es/Dui		y vinage			has been electronically					
CTRON SSICO													smit		1		•		
RMAN BLE SME	Road/Street/Post Office					Aren/Locality							HUF	1					
RAN	,					13/2 0	13/2 BALLYGUNGE PARK ROAD					Status nor							
	1		ty/Distri	ct			State	State Pin				Andhaar Number							
Nos	KC	KOLKATA					WEST BENGAL 700019												
PER	Designation of AO (Ward / Circle) ITO WARD							L					Original or Revised ORIGINAL						
				·									nic(DD-MM-YYYY) 27-12-2016						
	1	•		edgemen Income	- Nun	Der	101000						<u></u>	<u> </u>	1			14	058
	1			under C	hapter	-VI-A									2	· · ·		10	000
~	3	Tot	al Incon	i¢				(2) <u></u>			·				3 3n	·		4	060
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LAT T C		a Advance Tax						7n 0 7b 0					_						
MPC		t TDS						7c)						
8	d Self Assessment Tax is a											- -	· · · · · · · · · · · · · · · · · · ·						
		e Total Taxes Paid (7a+7b+7c+7d)								<u> </u>		7e 0 8 0							
	8									<u></u>				9				0	
	10	Agriculture											<u>.</u>	<u> </u>	10	·.			
	<u> </u>	EAC		<u></u>	<u> </u>	-		VERIFIC		<u>ו</u> אר		ليەشتە ب		11.1	<u> </u>	<u> </u>			
<u> </u>				<u></u>		<u> </u>	<u></u>	KKJAJO				· · · · · ·			_				
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		horb	een ord	pared by	a Tax	Retarn	Prenaré	r (TRP) gir	ve fur	ther	details as	below:							
Identifie							<u> </u>	Name								Counter	Si	gnature	ofTRP
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For K.K. JAJODIA & SONS HUF Kart

M/S K.K.JAJODIA & SONS (H	UF)
BALANCE SHEET AS ON 31.03.2016	;

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Add: Profil and Loss A/c 14057.78 4225034.39 Furniture 55462 Antilue Profil and Loss A/c 4225034.39 4225034.39 Antilue 62000 Decorative Glass Items 62000 A000 UNSECURED LOAN From Sundry Parties 2960504.27 Chandfliers 50000 Decorative Porceline Item 40000 Security Deposit 8500000.00 Silver Wares/ Silver Coins 4750 Security Deposit 8500000.00 Silver Wares/ Silver Coins 19016.00 INVESTMENT In Share & Debentures 19016.00 19016 CURRENT ASSETS, LOANS & ADVANCES 4332.85 8500000.00 INVESTMENT In Share & Debentures 991487.00 CASH & BANK BALANCES Cash In hand 2832.85 BANK BALANCES 10404.81 B. LOANS & ADVANCES Loans (Unsecured, Considered good) Sundry Parties 4912510.00 15685538.66 15685538.66 15685538 15685538	LIABILITIES		AMOUNT(Rs)	ASSETS		AMOUNT(Rs)
Balance as per Profit and Loss A/c 14057.76 4225034.39 0.00 Furniture 4225034.39 0.00 4225034.39 4225034.39 4225034.39 Furniture Furniture Antique 0.00 60200 0.00 UNSECURED LOAN From Sundry Parties 2960504.27 2960504.27 Chandliars Chandliars 40000 0.00 UNSECURED LOAN From Sundry Parties 2960504.27 Chandliars 40000 0.00 Security Deposit 8500000.00 Silver Wares/ Silver Coins 4750 0.00 Security Deposit 8500000.00 Silver Wares/ Silver Coins 19016.00 0.00 New Est Action In the Security Deposit 8500000.00 Silver Wares/ Silver Coins 19016.00 0.00 New Est Action In the Security Deposit 8500000.00 Silver Wares/ Silver Coins 19016.00 0.00 19016 CURRENT ASSETS Sundry Debtors 991487.00 CASH & BANK BALANCES Loans (Unsecured, Considered good) Sundry Parties 991487.00 4912510.00 6017234 15685538.66 15685538.66 15685538	CAPITAL ACCOUNT					
Add: Profit Annexed as per Profit and Loss A/C 14057.78 Furniture 55462 4225034.39 Antique 62000 0.00 4225034.39 Paintings 6000 0.00 2960504.27 Chandliers 50000 0.00 Jowellories 243320 Gold Guines 10500 Silver Wares/ Silver Coins 47500 850000.00 Carpets 10500 INVESTMENT In Share & Debentures 19016.00 19016 CURRENT ASSETS Sundry Debtors 991487.00 CASH & BANK BALANCES In ABN AMRO Bank Dethi 110404.81 B. LOANS & ADVANCES Loans (Unsecured, Considered good) Sundry Parties 4912510.00 6017234	Balanco as per Last Account	4210976.61				
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1000 4225034.39 Paintings 40000 Decorative Glass Items 50000 Decorative Porceline Item 40000 From Sundry Parties 2960504.27 Chandillers 450000 Jowellories 243320 Gold Guines 105000 Security Deposit 8500000.00 Silver Wares/ Silver Coins 4750 Security Deposit 8500000.00 Carpets 125000 NVESTMENT In Share & Debentures 19016.00 19016 CURRENT ASSETS 991487.00 CASH & BANK BALANCES 2632.85 Sundry Debtors 991487.00 CASH & BANK BALANCES 10404.81 B. LOANS & ADVANCES 10404.81 8 LOANS & ADVANCES Loans (Unsecured,Considered good) 50017234 Sundry Parties 4912510.00 6017234	Profit and Loss A/c	14057.78		Furniture		55462.00
JNSECURED LOAN 50000 From Sundry Parties 2960504.27 Chandliers 450000 Jowellories 243320 Gold Guines 10500 Security Deposit 8500000.00 Stour Vares/Silver Coins 4750 Security Deposit 8500000.00 Stour Vares/Silver Coins 19016.00 INVESTMENT 19016.00 In Share & Debentures 19016.00 Sundry Debtors 991487.00 CASH & BANK BALANCES 2832.85 BANK BALANCES In ABN AMRO Bank Delhi In ABN AMRO Bank Delhi 110404.81 B. LOANS & ADVANCES 6017234 15685538.66 15685538.66		4225034.39		Antique		62000.00
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Security Deposit 8500000.00 8500000.00 8500000.00 8500000.00 8500000.00 Silver Wares/ Silver Coins Carpets INVESTMENT In Share & Debentures Sundry Debtors Sundry Parties Sundry Parties				Jowelleries		243320.00
Security Deposit 8500000.00 Silver Wares/ Silver Coins 4750 8500000.00 Carpets 125000 INVESTMENT In Share & Debentures 19016.00 In Share & Debentures 19016.00 19016 CURRENT ASSETS, LOANS & ADVANCES 4750 A. CURRENT ASSETS 991487.00 CASH & BANK BALANCES 2832.85 Cash in hand 2832.85 BANK BALANCES 110404.81 I. ABN AMRO Bank Delhi 110404.81 B. LOANS & ADVANCES 6017234 15685538.66 15685538	URRENT LIABILITIES			Gold Guines		10500.00
850000.00 Carpets 125000 INVESTMENT In Share & Debentures 19016.00 19016 CURRENT ASSETS, LOANS & ADVANCES A. CURRENT ASSETS Sundry Debtors 991487.00 CASH & BANK BALANCES Cash In hand 2632.85 BANK BALANCES In ABN AMRO Bank Delhi 110404.81 B. LOANS & ADVANCES Loans (Unsecured, Considered good) Sundry Parties 4912510.00 6017234		8500000.00		Silver Wares/ Silver Coins		4750.00
INVESTMENT In Share & Debentures 19016.00 19016 CURRENT ASSETS, LOANS & ADVANCES A. CURRENT ASSETS Sundry Debtors 991487.00 CASH & BANK BALANCES Cash In hand 2832.85 BANK BALANCES In ABN AMRO Bank Delhi 110404.81 B. LOANS & ADVANCES Loans (Unsecured, Considered good) Sundry Parties 4912510.00 6017234 15685538.66 15685538	Octainity Depresi		8500000.00	Carpets		125000.00
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Cash In hand 2832.85 BANK BALANCES In ABN AMRO Bank Delhi 110404.81 B. LOANS & ADVANCES Loans (Unsecured,Considered good) Sundry Parties 4912510.00 6017234 	-					
BANK BALANCES In ABN AMRO Bank Delhi 110404.81 B. LOANS & ADVANCES Loans (Unsecured,Considered good) Sundry Parties 4912510.00 6017234					2832.85	
In ABN AMRO Bank Delhi 110404.81 B. LOANS & ADVANCES Loans (Unsecured,Considered good) Sundry Parties 4912510.00 6017234 15685538.66 15685538					2001.00	
B. LOANS & ADVANCES Loans (Unsecured, Considered good) Sundry Parties 4912510.00 6017234 15685538.66 15685538					110404 81	
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	K.K.JAJODIA & SONS	(HUF) R THE YEAR ENDED 31.03.2016	
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Interest recd on S/B A/c	14057.78
To Net Prolit Transfer to Capital A/C	14057.78		
	14057.78		14057.78
	14U57.78 BECEUREEBEES		14057.78

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M/S K.K.JAJODIA & SONS (HUF) GROUPING OF BALANCE SHEET AS ON 31.03.2016

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LIABILITIES UNSECURED LOANS		AMOUNT(Rs)
Sh.K.K.Jajodia		2960504.27
		2960504.27
SECURITY DEPOSIT Jeewan Commercial Ltd		8500000.00
CURRENT ASSETS A. CASH & BANK BALANCES	· (}	•_
Cash in hand		2832.85
IN SAVINGS ACCOUNT Royal Bank of Scotland, Delhi	•	110404.81
<u>SUNDRY DEBTORS</u> Jeewan Commercial Ltd		991487.00 991487.00
B. L'OAN & ADVANCES Mrs Ruchika Jajodia Sh A.K.Jajodia A.K.Jajodia & Sons (HUF)	:	294992.00 1458800.00 3158718.00
	, -	4912510.00

For Kall and SONS HUF Auforfordia, K----