

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 PRATINAV CONSTRUCTIONS		PAN AAJFP8114H			
	Flat/Door/Block No 502, 4th floor	Name Of Premises/Building/Village Krishna Mathura		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office Circular Road	Area/Locality Lalpur				
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834001	Status Firm Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) Ward 2 3		Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 215893951190917		Date(DD/MM/YYYY) 19-09-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	346242
		2	Deductions under Chapter-VI-A		2	0
		3	Total Income		3	346240
		3a	Current Year loss, if any		3a	0
4		Net tax payable		4	106988	
5		Interest payable		5	549	
6		Total tax and interest payable		6	107537	
7		Taxes Paid	a	Advance Tax	7a	100000
			b	TDS	7b	0
			c	TCS	7c	0
	d		Self Assessment Tax	7d	7540	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	107540	
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 AMBUJA SHARAN in the capacity of Partner
 having PAN AOJPS3067E from IP Address 103.70.119.91 on 19-09-2017 13: at RANCHI
 Dsc SI No & issuer 2077684386437811707CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

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

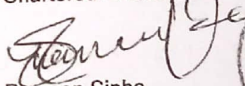
1. We have examined the balance sheet as at 31-03-2018 and the profit and loss account for the period beginning from 01-04-2017 to ending on 31-03-2018, attached herewith, of M/s Pratinav Constructions, 502 Krishna Mathura, 4th Floor Circular Road Ranchi - 834001, P.A. No. - AAJFP8114H.
2. We certify that the balance sheet and the profit and loss account are in agreement with the books of accounts maintained at head office at Ranchi and 0 branch.
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 accounts have been kept at 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 affairs of the assessee as at 31-03-2018, and
 - (ii) in the case of the profit and loss account, 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 the following observations/qualifications, if any :
 - (a) The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position and financial performance (if applicable) in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.
 - (b) The assessee is also responsible for the preparation of the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G(1)(b) of Income Tax Rules, 1962 that give true and correct particulars as per the provisions of the Income-tax Act, 1961 read with Rules, Notifications, circulars etc that are to be included in the Statement.



- (c) Our responsibility is to express an opinion on these financial statements based on my/Our audit. We have conducted this audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
- (d) An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purposes of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.
- (e) We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for Our audit opinion.
- (f) We are also responsible for verifying the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G (1) (b) of Income-tax Rules, 1962. We have conducted Our verification of the statement in accordance with Guidance Note on Tax Audit under section 44AB of the Income-tax Act, 1961, issued by the Institute of Chartered Accountants of India.

Place : Ranchi
Date : 09-10-2018

For Sinha & Ghelani
Chartered Accountants


Praveen Sinha
Partner
M.No - 073930
Suraj Market Lalji Hirji Road Ranchi - 834001



Firm Reg.No -005618C

M/s Pratinav Constructions
Balance Sheet a at 31 March 2018

LIABILITIES		Amount (Rs)	ASSETS		Amount (Rs)
Partners' Capital Account (As Per Schedule A)		5286388.21	Fixed Assets (As Per Schedule C)		219880.38
Current Liabilities			Current Assets		11083888.14
Loan & Liability (As Per Schedule E)	2078758		Closing Stock	10556700.00	
Sundry Creditor (As Per Schedule B)	6837525.45		Cash	117980.50	
O/S Bill	1500		Allahabad Bank	53533.25	
O/S Salary	25466		OBC	10776	
TDS Payable	58376	9001625.45	SBI	344898.39	
			Loans & Advances (As Per Schedule D)		2544720.00
Provision for Income Tax		519950.00	Input GST		959475.14
			CGST	303337.07	
			SGST	303337.00	
			IGST	352801.07	
		<u>14807963.66</u>			<u>14807963.66</u>

In terms of our report of even date annexed

For Sinha & Ghelani
Chartered Accountants

CA Praveen Sinha
Partner

Ranchi Dt 10/9/2018



For Pratinav Constructions

SD

Partner

M/s Pratinav Construction
Profit & Loss Account for the year ended 31 March 2018

Particulars	Amount	Particulars	Amount
To Opening Work-in-Progress		By Sales A/C	10020226.00
To Purchase A/C		By Closing Work-in-Progress	10556700.00
Cement	1254414.51	By Misc. Income	10220.00
Tiles & Marble	1215102.00	By Round Off	3.63
Lift	726000.04		
Other Purchase	<u>3029042.87</u>		
To Direct Exp.			
Labour Charge	3128692.00		
Site Exp.	584838.00		
Other	301100.00		
To Advertisement Exp.	24800.00		
To Bank Charges A/c	2271.20		
To Computer Software	3600.00		
To Depreciation	38305.35		
To Electricity Bill A/c	12320.00		
To Excise Duty	455.52		
To Freight	2256.00		
To Interest on Service Tax	35972.00		
To Legal Exp.	32000.00		
To Misc Expenses	15773.00		
To Office Expenses	15745.00		
To Office Maintanance SKMT	7000.00		
To Output Vat	124074.43		
To Printing & Stationery	2070.00		
To Professional Charges	20700.00		
To Puja Exp	11000.00		
To Registration Exp.	34416.00		
To Rent (P.K.Mishra)	96000.00		
To Repairing Exp.	9350.00		
To Salary A/c	410530.00		
To Service Tax	749394.00		
To Telephone A/c	19322.00		
To Tranporting Exp.	312030.00		
To Travelling Exp.	31461.00		
To Vehicle Exp.	2293.00		
To Int. On Tds	2125.00		
To Net Profit	<u>1682696.71</u>		
	<u>20587149.63</u>		<u>20587149.63</u>
To Prov. For Income Tax	519950.00	By Net Profit	1682696.71
To Profit Transferred to Capital A/c	1162746.71		
Ambuja Saran	387582.24		
Indu Singh	387582.23		
Prakhar Jaipuriar	<u>387582.24</u>		
	<u>1682696.71</u>		<u>1682696.71</u>

In terms of our report of even date annexed
For Sinha And Ghelani
Chartered Accountants

Praveen Sinha
Partner
MN 073930
FRN 5618C



Ranchi Dt. 9/10/2018

For Pratinav Construction

sd/
Ambuja Saran

sd/
Indu Singh

sd/
Prakhar Jaipuriyar
Partners



Schedule D: Dretails of Loans & Advances

Advance For Tiles	1155000.00
Advance Income Tax	190000.00
Income Tax refund 2013-14	1633.00
Jogendra Prasad	141687.00
Ratan Kumar Mahto	450000.00
Manoj Kumar Mahto	50000.00
Opera Dream	280900.00
Security Deposit for Office	5000.00
Nagendra Prasad Verma	270000.00
Vikalp (Wrambhey)	500.00
	<u>2544720.00</u>

Schedule E: Dretails of Loans (Liability)

Hindustan Builders	500000
Opera Homes	201000
Reena Jaipuriyar	1000000
Vikalp Engineers	377758
	<u>2078758</u>

