



Managing Director

For R.D. ECO DEVELOPERS PVT. LTD.

Subodh Kumar Sinha

FOR R.D. ECO DEVELOPERS PVT. LTD.

(d)	whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.						
(e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.						
33.	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).	NA					
34. (a)	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:	No					
(b)	whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:	NIL					
(c)	whether the assessee is liable to pay interest under section 201(A) or section 206C(7). If yes, please furnish:	NO					
35. (a)	In the case of a trading concern, give quantitative details of principal items of goods traded :	NA		(i) Opening Stock;	(ii) purchases during the previous year;	(iii) sales during the previous year;	(iv) closing stock;
			(v) shortage/excess, if any				
(b)	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :	NA		(i) opening stock;	(ii) purchases during the previous year;	(iii) consumption during the previous year;	(iv) sales during the previous year;
			(v) closing stock;	(vi) *Yield of finished products;	(vii) * Percentage of yield;	(viii) *shortage/excess, if any.	
				B.			
				Finished products/by-products :			
				(i) opening stock;	(ii) purchases during the previous year;	(iii) quantity manufactured during the previous year;	(iv) sales during the previous year;
				(v) closing stock;	(vi) shortage/excess, if any.		
				A.			
				Raw Materials:			
				(i) opening stock;	(ii) purchases during the previous year;	(iii) consumption during the previous year;	(iv) sales during the previous year;
				(v) closing stock;	(vi) *Yield of finished products;	(vii) * Percentage of yield;	(viii) *shortage/excess, if any.
36.	In the case of a domestic company, details of tax on						
				(i) opening stock;	(ii) purchases during the previous year;	(iii) quantity manufactured during the previous year;	(iv) sales during the previous year;
				(v) closing stock;	(vi) shortage/excess, if any.		

FOR MUKTI NATH & CO.
(Chartered Accountants)
Reg No. : 424159
CA Mukti Nath Sinha
Proprietor



Managing Director

For R.D. EGO DEVELOPERS PVT. LTD.

PATNA
25.10.2017

Place:
Date:

Director

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For R.D. EGO DEVELOPERS PVT. LTD.
Director

41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings.	NIL
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(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

Serial number	Particulars	Previous year	Preceding previous year
1.	Total turnover of the assessee	10,91,97,753.00	7870157.00
2.	Gross profit/turnover	0.00	0.00
3.	Net profit/turnover	1,16,16,397.10	3260697.00
4.	Stock-in-trade/turnover	0	0
5.	Material consumed/finished goods produced	0	0

37	distributed profits under section 115-O in the following form:- (a) total amount of distributed profits; (b) amount of reduction as referred to in section 115-O(1A)(i); (c) amount of reduction as referred to in section 115-O(1A)(ii); (d) total tax paid thereon; (e) dates of payment with amounts.	NO	NO	NO
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/ item/ value/ quantity as may be reported/ identified by the auditor.	No		
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, if Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/ item/ value/ quantity as may be reported/ identified by the auditor.	NO		
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:			

BALANCE SHEET AS AT MARCH 31, 2017

EQUITY AND LIABILITIES		NOTE NO	AS AT 31.03.2017 RS.	AS AT 31.03.2016 RS.
Shareholders' Fund				
Share Capital		1	200,000.00	200,000.00
Reserve & Surplus:				
Profit & Loss Account			12,587,487.28	4,535,390.18
Share Application Money			250,000.00	250,000.00
NON-CURRENT LIABILITIES				
Advances From Parties		2	129,964,309.00	151,538,693.00
(Against Purchases of Flats)				
SECURED LOANS				
From PNB, New Market Branch, Patna			-	1,538,984.00
(Account No.2913009300024753)				
Deferred Tax Liabilities			-	22,854.00
CURRENT LIABILITIES				
Trade Payable		3	11,419,978.07	5,168,617.00
Other Current Liabilities		4	3,634,467.00	1,052,555.00
TOTAL				
ASSETS			158,056,241.35	164,307,093.18
NON CURRENT ASSETS				
Fixed Assets		5	439,489.00	569,869.00
Tangible Assets				
Deferred Tax Assets			25,167.00	-
OTHER NON-CURRENT ASSETS				
Miscellaneous Expenditure		6	13,170.00	26,340.00
(Not written off or adjusted)				
Work in Progress				
Inventories-Work in Progress		7	129,348,707.60	150,154,071.50
CURRENT ASSETS				
Trade Receivable		8	12,653,285.00	2,330,200.00
Cash and Cash Equivalents		9	15,576,422.75	1,577,641.00
Short Term Loans and Advances				9,648,971.68
TOTAL			158,056,241.35	164,307,093.18

NOTES ON ACCOUNT

12

The Schedules referred to above form an integral part of Balance Sheet

For R.D. ECO DEVELOPERS PVT. LTD.

Director

Director

For R.D. ECO DEVELOPERS PVT. LTD.

Director

For R.D. ECO DEVELOPERS PVT. LTD.
Managing Director



Patna, Date : 25.10.2017

M.No.: 424159

Proprietor

CA Mukti Nath Sinha

Chartered Accountants

For Mukti Nath & Co.

RD ECO DEVELOPERS PRIVATE LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

SCHEDULE		AS AT 31.03.2017	AS AT 31.03.2016
REVENUE FROM OPERATION		7,356,202.00	7,870,157.00
Sales of Services		101,841,551.00	-
Sales of Flats		-	-
Other Income		-	-
EXPENSES		109,197,753.00	7,870,157.00
Purchases		91,657,395.90	600,000.00
Employee Benefits Expenses		600,000.00	600,000.00
Finance Cost		-	276,649.00
Depreciation		153,047.00	13,170.00
Preliminary Expenses Written off		5,157,743.00	3,719,641.00
Operating and other Expenses		97,581,355.90	4,609,460.00
PROFIT		8,052,097.10	2,230,288.00
Profit Before Taxation		11,616,397.10	3,260,697.00
Current Tax		3,589,467.00	1,007,555.00
Deferred Tax Assets/Liabilities		25,167.00	22,854.00
Profit after Taxation		8,052,097.10	2,230,288.00
Profit Carried Forward to Balance Sheet		8,052,097.10	2,230,288.00

Notes on Accounts

12

The Schedules referred to above form an integral part of Profit & Loss Account

As Per our Report attached

For Mukti Nath & Co.
Chartered Accountants

CA Mukti Nath Sinha

Proprietor
Membership No. : 424159
Patna, Date : 25.10.2017



For R.D. ECO DEVELOPERS PVT.LTD.
Director

For R.D. ECO DEVELOPERS PVT.LTD.
Director



Managing Director

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For R.D.ECO DEVELOPERS PRIVATE LIMITED

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SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET AND

AS AT	AS AT
31.03.2016	31.03.2017
RS.	RS.
2,000,000.00	2,000,000.00
200,000.00	200,000.00
200,000.00	200,000.00
2,305,102.18	4,535,390.18
2,230,288.00	8,052,097.10
4,535,390.18	12,587,487.28
4,535,390.18	4,535,390.18
208,124,860.00	56,586,167.00
151,538,693.00	91,751,860.00
59,786,833.00	151,538,693.00
-	101,841,551.00
106,283,309.00	106,283,309.00
110,526.00	120,000.00
5,168,617.00	11,299,978.07
5,168,617.00	11,419,978.07
45,000.00	45,000.00
1,007,555.00	3,589,467.00
1,052,555.00	3,634,467.00

NOTE NO-1

SHARE CAPITAL

Authorised Share Capital : 20000 Equity Shares of Rs. 100/- each

PAID-UP CAPITAL

Issued, Subscribed & Paid-up Capital : 2,000 Equity shares of Rs. 100/- each fully paid-up

NOTE NO-2

RESERVE & SURPLUS

Profit and Loss Account

As per last account

Add: During the year

NOTE NO-3

NON-CURRENT LIABILITIES

Advances from Party against Purchases of Flat

As per last account

Add: During the year

(As per annexure-1 attached)

Less: Sales of Flates

NOTE NO-4

CURRENT LIABILITIES

Salary Payable

Payable to Parties

As per Annexure-4 attached

NOTE NO-5

SHORT TERM PROVISIONS

Audit Fees Payable

Provisions for Income Tax

Total (A)

SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET AND

PROFIT & LOSS ACCOUNT AS AT 31.03.2017



Managing Director

For R.D. ECO DEVELOPERS PVT. LTD.

Director

For R.D. ECO DEVELOPERS PVT. LTD.

AS AT	AS AT	
31.03.2016	31.03.2017	RS.
		NOTE NO-6
		NON-CURRENT ASSETS
		FIXED ASSETS
		<u>Tangible assets</u>
		Gross Block
		Less: Depreciation
		Net Block
		(As per Annexure-2 attached)
		NOTE NO-7
		OTHER NON-CURRENT ASSETS
		<u>Miscellaneous Expenditure</u>
		Preliminary Expenses
		(Not written off or adjusted)
		NOTE NO-8
		CURRENT ASSETS
		Work In Progress
		As per last account
		Add: During the year
		Less: Purchases
		NOTE NO-9
		<u>Cash and Cash Equivalents</u>
		Cash in hand
		(As per cash book and certified by the management)
		Cash at Bank
		In C. A No-2913009300024753 with PNB, Patna
		In C. A No-442820110000240 with Bank of India, Patna
		NOTE NO-10
		<u>Short Term Loans and Advances</u>
		Advances to Suppliers/Parties
		As per Annexure-3 attached
AS AT	AS AT	
31.03.2016	31.03.2017	RS.
1,019,410.00	1,019,410.00	
449,541.00	579,921.00	
569,869.00	439,489.00	
		(As per Annexure-2 attached)
		NOTE NO-7
		OTHER NON-CURRENT ASSETS
		<u>Miscellaneous Expenditure</u>
		Preliminary Expenses
		(Not written off or adjusted)
		NOTE NO-8
		CURRENT ASSETS
		Work In Progress
		As per last account
		Add: During the year
		Less: Purchases
		NOTE NO-9
		<u>Cash and Cash Equivalents</u>
		Cash in hand
		(As per cash book and certified by the management)
		Cash at Bank
		In C. A No-2913009300024753 with PNB, Patna
		In C. A No-442820110000240 with Bank of India, Patna
		NOTE NO-10
		<u>Short Term Loans and Advances</u>
		Advances to Suppliers/Parties
		As per Annexure-3 attached
AS AT	AS AT	
31.03.2016	31.03.2017	RS.
9,648,971.68	15,576,422.75	
1,577,641.00	12,653,285.00	
272,391.00	1,501,533.00	
-	10,915,168.00	
1,305,250.00	236,584.00	
		(As per cash book and certified by the management)
		Cash at Bank
		In C. A No-2913009300024753 with PNB, Patna
		In C. A No-442820110000240 with Bank of India, Patna
		NOTE NO-10
		<u>Short Term Loans and Advances</u>
		Advances to Suppliers/Parties
		As per Annexure-3 attached

PROFIT & LOSS ACCOUNT AS AT 31.03.2017

SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET AND PROFIT & LOSS ACCOUNT AS AT 31.03.2017

AS AT 31.03.2016 RS.	AS AT 31.03.2017 RS.	NOTE NO-11 OTHER EXPENSES
28,399.00	14,474.00	Bank Charges/Commission
93,659.00	152,211.00	Interest on loan
154,842.00	125,325.00	Conveyance
96,844.00	100,578.00	Mobile /Telephone expenses/Internet
236,578.00	310,869.00	Electric Charges
136,605.00	226,442.00	Office Expenses
50,200.00	42,000.00	Printing and stationery
45,000.00	130,367.00	Audit Fees
3,600.00	10,500.00	ROC Filing Fees
1,200,000.00	1,200,000.00	Director Salary
228,557.00	437,474.00	Misc. Expenses
267.00	7,396.00	Refreshment & Snacks
387,876.00	188,130.00	Postage & Stamps
10,640.00	80,889.00	Staff Welfare
-	13,500.00	Website Design
-	8,356.00	News Paper & Periodicals
2,682.00	749,980.00	Salary & wages
618,534.00	54,034.00	Insurance
9,967.00	37,618.00	Office Maintenance Charges
11,500.00	392,600.00	Repairs & Maintenance
179,073.00	90,000.00	Advertisement & Publicity
47,377.00	-	Rent
28,000.00	785,000.00	Brokerage Charges
149,441.00	-	Courier & Postage
3,719,641.00	5,157,743.00	

AS AT 31.03.2016 RS.	AS AT 31.03.2017 RS.	NOTE NO-12 WORK IN PROGRESS Purchases of Consumables Materials
1,092,850.00	258,900.00	Bricks
5,607,230.00	4,006,265.00	Cement
2,610,237.00	3,190,058.00	Wooden Materials
1,222,622.00	1,943,710.00	Electric Materials
194,800.00	789,390.00	Sand
4,749,053.00	7,387,460.00	Iron/Steel
2,019,062.00	-	Sanitary Materials
2,233,150.00	3,285,620.00	Stone/Chips
1,914,321.00	2,786,813.00	Tiles & Marble
-	-	Centering Materials
252,044.00	738,083.00	Paint & White washing Materials
4,643,915.00	-	Bricks & Plastering Work
1,658,881.00	81,435.00	Site Material
301,844.00	169,075.00	Boring Work
-	-	Lift Installation
1,237,688.00	17,527,921.00	Labour Charges
9,910,000.00	16,344,000.00	Cost of Land
1,586,000.00	408,512.00	Registration Charges
963,387.00	1,589,093.00	Site Expenses
419,454.00	76,000.00	Security Guard



Managing Director
For R.D. ECO DEVELOPERS PVT. LTD.

Director
Sushobh Kumar Singh



Managing Director

FOR K...

Director

Subodh Kumar Singh

FOR K... DEVELOPERS PVT. LTD.

	70,852,032.00	56,298,985.00
White Washing & Farming	128,621.00	432,668.00
PMC Expenses	-	10,500.00
ACP works	-	145,340.00
Design & Drawing	-	100,801.00
Freight Charges	90,860.00	19,420.00
Misc. Expenses	241,778.00	275,000.00
Plumbering Work	1,400,996.00	187,386.00
Iron Work	157,560.00	2,180,416.00
Electrical Works	54,550.00	256,253.00
Carpenter Work	-	9,000.00
Centering Work	-	232,238.00
Casting Work	-	99,456.00
Pile Cutting Expenses	-	452,820.00
Tiles Work	-	405,038.00
Electricity Expenses	-	145,550.00
Salary & wages	839,130.00	857,404.00
Notional Profit	7,356,202.00	7,870,157.00
	70,852,032.00	56,298,985.00

SCHEDULES TO BALANCE SHEET : MARCH 31, 2017

NOTE NO.13

Notes on Accounts

1. Significant Accounting Policies:

(a) Basis of Accounting:

The accounts are prepared on the basis of historical cost convention and accounting principles of going concern.

(b) Fixed Assets:

Fixed assets are stated at cost of consideration or acquisition with expenses incurred upto the date of assets put to use.

(c) Depreciation:

Depreciation on Fixed Assets has been provided on written down value Method at the rates and in the manner prescribed under Schedule XIV to the Companies Act, 2013

(d) Income & Expenditure:

Income & Expenditure are accounted for on accrual basis.

2. Provision for Deferred Tax made for the year 2016-17

3. Earning/Expenditure in Foreign Currency : Nil (Previous Year - Nil)

4. Contingent Liabilities: Nil (Previous Year - Nil)

5. Amount paid/payable to Statutory Auditors :

	AS AT 31.03.2017	AS AT 31.03.2016
(i) As Auditors	RS. 15,000.00	P. 15,000.00
(ii) As Advisor or in any other capacity in respect of		
Taxation	10,000.00	10,000.00
Company Law Matters	10,000.00	10,000.00
Management Services	-	-
In any Other Capacity	10,000.00	10,000.00
	45,000.00	45,000.00

6. Previous Year Figures have been regrouped/rearranged wherever necessary.

Signature of Note-1 to 13

In terms of our report of even date attached

For Mukti Nath & Co.
Chartered Accountants
CA Mukti Nath Sinha
Proprietor
M.No.: 424159



Patna Date : 25.10.2017

Managing Director

FOR R.D. ECO DEVELOPERS PVT. LTD.

Director

Susanta Kumar Bha

R.D ECO DEVELOPERS PRIVATE LIMITED

ANNEXURE - A TO 3CD REPORT
 Depreciation Schedule as per Income Tax Act, 1961 for the year ended 31.03.2017

Block of Assets	Rate	WDV		Addition		Total		Depreciation		WDV	
		01.04.2016	Rupees	Upto sept	Rupees	After sept	Rupees	Rupees	Rupees	31.03.2017	Rupees
Air Condition	15%	130,854.00	-	-	-	130,854.00	19,628.00	111,226.00			
Motercycle	15%	40,099.00	-	-	-	40,099.00	6,015.00	34,084.00			
Battery	10%	24,338.00	-	-	-	24,338.00	2,434.00	21,904.00			
CC TV Camera	15%	8,362.00	-	-	-	8,362.00	1,254.00	7,108.00			
Furniture & Fixtures	10%	55,842.00	-	-	-	55,842.00	5,584.00	50,258.00			
Fans	15%	17,090.00	-	-	-	17,090.00	2,564.00	14,526.00			
Computer	60%	13,282.00	-	-	-	13,282.00	7,969.00	5,313.00			
Pure It	15%	2,359.00	-	-	-	2,359.00	354.00	2,005.00			
Stablizer	15%	7,102.00	-	-	-	7,102.00	1,065.00	6,037.00			
Tata Sky	15%	1,305.00	-	-	-	1,305.00	196.00	1,109.00			
Mobile Set	15%	925.00	-	-	-	925.00	139.00	786.00			
Wall Fan	15%	3,092.00	-	-	-	3,092.00	464.00	2,628.00			
Machinery & Equipments	15%	118,262.00	-	-	-	118,262.00	17,739.00	100,523.00			
Printer	15%	41,300.00	-	-	-	41,300.00	6,195.00	35,105.00			
		464,212.00	-	-	-	464,212.00	71,600.00	392,612.00			

For R.D. ECO DEVELOPERS PVT. LTD.

[Signature]



For R.D. ECO DEVELOPERS PVT. LTD.

[Signature]

Director

(A) Land	Date of Purchase / Put to use	Particular	Original Cost (Rs)	Dep charged upto 31.03.2016	WDV as on 01.04.2016	Life as per Co. Act, 2013	Life used till 31/03/2017	Remaining Life	Salvaged value	Depreciable amount over whole life	Excess Dep. (Already charged)	Rate of Dep.	Dep for the Year 2016-17	Adjusted with Retained Earnings	WDV as on 31st Mar. 2017
(B) Buildings															
(C) Office Equipments															
	1-Sep-2013	Air Conditioner	36,500	26,467	10,033	5.00	3.58	1.42	1,825	34,675	-	69.91%	7,014	-	3,018.85
	13-Sep-2013	Air Conditioner	40,000	28,924	11,076	5.00	3.55	1.45	2,000	38,000	-	69.29%	7,668	-	3,408.00
	21-Nov-2013	Air Conditioner	26,000	18,135	7,865	5.00	3.36	1.64	1,300	24,700	-	66.61%	5,238	-	2,626.70
	25-Apr-2014	Air Conditioner	30,200	12,679	17,521	5.00	2.93	2.07	1,510	28,690	-	-	-	-	17,521.00
	25-Jun-2014	Air Conditioner	36,100	18,135	17,965	5.00	2.77	2.23	1,805	34,295	-	-	-	-	17,964.70
	31-Mar-2014	Battery	30,000	20,257	9,744	5.00	3.00	2.00	1,500	28,500	-	60.81%	5,925	-	3,818.50
	18-Oct-2013	CCTV Camera	10,000	7,036	2,965	5.00	3.45	1.55	500	9,500	-	68.33%	2,026	-	938.50
	21-Nov-2013	Fan	22,500	15,694	6,806	5.00	3.36	1.64	1,125	21,375	-	66.61%	4,533	-	2,273.00
	21-Nov-2013	Pure it	3,000	1,430	1,571	5.00	3.36	1.64	150	2,850	-	76.09%	1,195	-	375.50
	25-Sep-2013	Computer	53,650	46,247	6,403	3.00	3.52	(0.52)	2,633	50,017	-	0.00%	-	3,770	6,403.00
	8-Feb-2014	Computer	17,350	14,516	2,804	3.00	3.14	(0.14)	868	16,482	-	0.00%	-	3,770	2,804.00
	29-Dec-2014	Blower & Heater	13,300	9,033	4,267	5.00	2.25	2.75	665	12,635	-	-	-	1,936	2,607.00
	24-Dec-2014	Printer	24,800	9,850	14,950	5.00	2.27	2.73	1,240	23,560	-	-	-	-	14,950.00
	13-Feb-2015	Mobile	1,600	905	695	5.00	2.13	2.87	80	1,520	-	-	-	-	695.00
	28-Feb-2015	Printer	16,500	8,974	7,526	5.00	2.09	2.91	825	15,675	-	-	-	-	7,526.00
	25-Jun-2014	Stabilizer	8,100	3,911	4,189	3.00	2.77	0.23	405	7,695	-	-	-	-	4,189.00
	25-Apr-2014	Tata Sky	2,000	840	1,160	4.00	2.93	1.07	100	1,900	-	-	-	-	1,600.00
	15-Jul-2014	Wall Fan	1,360	640	720	5.00	2.71	2.29	100	1,260	-	-	-	-	1,360.00
	2-Feb-2016	CCTV Camera	2,000	2,726	35,474	6.00	1.16	4.84	1,910	36,290	-	-	-	-	35,474.00
	7-Aug-2015	Mobile	5,150	1,506	3,644	7.00	1.65	5.35	258	4,892	-	-	-	-	3,644.00
(D) Furniture and Fixtures															
	31-Mar-2014	Furniture & Fixtures	55,260	26,297	28,963	10.00	3.00	7.00	2,763	52,497	-	28.52%	8,261	-	20,702.00
	10-Dec-2014	Furniture & Fixtures	10,100	4,212	5,888	10.00	2.31	7.69	505	9,595	-	27.33%	1,609	-	4,279.00
	27-Feb-2016	Chair	27,500	644	26,856	10.00	1.09	8.91	1,375	26,125	-	28.36%	7,618	-	19,238.00
	27-Feb-2016	Table	8,500	199	8,301	10.00	1.09	8.91	425	8,075	-	28.36%	2,355	-	5,946.00
(E) Vehicles															
	24-Oct-2013	Motor Cycle	51,000	24,411	26,589	10.00	3.44	6.56	2,550	48,450	-	30.03%	7,985	-	18,604.00
(F) Machinery & Equipments															
	14-Nov-2014	Mixure Machine	76,000	34,496	41,504	10.00	2.38	7.62	3,800	72,200	-	26.92%	11,175	-	30,329.00
	1-Dec-2014	Pile Cutter	9,000	3,868	5,132	10.00	2.33	7.67	450	8,550	-	27.20%	1,396	-	3,736.00
	11-Dec-2014	Vibrator Machine-	12,100	5,029	7,071	10.00	2.30	7.70	605	11,495	-	27.35%	1,934	-	5,137.00
	16-Dec-2014	Welding Machine	8,500	3,472	5,028	10.00	2.29	7.71	425	8,075	-	27.42%	1,379	-	3,649.00
	9-Apr-2015	Vibrator Machine	16,800	4,254	12,546	10.00	1.98	8.02	840	15,960	-	28.61%	3,590	-	8,956.00
	6-Jun-2015	Kritikoskar 20KVVA D	320,000	67,858	252,142	10.00	1.82	8.18	16,000	304,000	-	28.61%	72,146	-	1,79,996.00
		Total Assets	1,01,9,410	426,874	592,536	209	83	126	50,972	968,438	-	-	153,047	5,706	439,488.75



For R.D. ECO DEVELOPERS PRIVATE LTD.

Ramesh Kumar Reddy
Director

R.D. Eco Developers Private Limited



Managing Director

11.150.

Director

Susheel Kumar Singh
FOR R&A ONLY

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

Management's Responsibility for the Financial Statements

We have audited the accompanying financial statements of R D ECO DEVELOPERS PRIVATE LIMITED ("the Company"), which comprise the Balance Sheet as at 31/03/2017, the Statement of Profit and Loss, for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Report on the Financial Statements

THE MEMBERS OF R D ECO DEVELOPERS PRIVATE LIMITED

TO,

INDEPENDENT AUDITOR'S REPORT

Email : camukkt@gmail.com

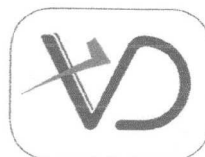
Mob : 9308671401

Patna - 800 001

Exhibition Road

3rd Floor, Pandey Plaza

Mukti Nath & Co.
Chartered Accountant





Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. 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.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's 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 financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

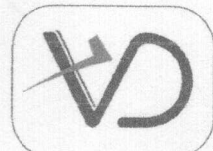


Managing Director

For R.D. ECO DEVELOPERS PVT. LTD.

Director

Subodh Kumar Singh
For R.D. ECO DEVELOPERS PVT. LTD.



Mukti Nath & Co.
Chartered Accountant

3rd Floor, Pandey Plaza
Exhibition Road
Patna - 800 001
Mob : 9308671401
Email : camukth@gmail.com

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31/03/2017, and its PROFIT for the year ended on that date.

Report on Other Legal and Regulatory Requirements

This report doesn't include a statement on the matters specified in paragraph 3 and 4 of the Companies (Auditor's Report) Order, 2015, issued by the department of company affairs, in terms of sub section 11 of section 143 of the companies Act, 2013 since in Our opinion and according to the information and explanation given to us, the said order is not applicable to the company.

As required by Section 143 (3) of the Act, we report that:

(a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

(b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.

(c) The Balance Sheet, the Statement of Profit and Loss, and dealt with by this Report are in agreement with the books of account.

(d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies

(Accounts) Rules, 2014.

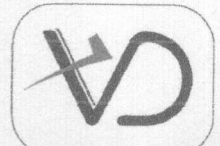
Managing Director

For R.D. ECU DEVELOPERS PVT. LTD.

Director

For R.D. ECU DEVELOPERS PVT. LTD.





(e) On the basis of the written representations received from the directors as on 31/03/2017 taken on record by the Board of Directors, none of the directors is disqualified as 31/03/2017 from being appointed as a director in terms of Section 164 (2) of the Act.

(f) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

i. The Company has disclosed the impact of pending litigations on its financial position in its financial statements.

ii. The Company has made provision, as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long-term contracts including derivative contracts.

iii. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company.

For Mukti Nath & Co.
(Chartered Accountants)

CA. Mukti Nath Sinha
M.No. : 424159

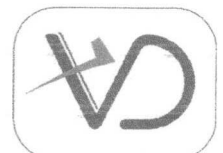


Date : 25.10.2017
Place : Patna

Managing Director

For R.D. ECO DEVELOPERS PVT. LTD.

S. Subal Kumar
For R.D. ECO DEVELOPERS PVT. LTD.



FORM NO. 3CA
[See rule 6G(1)(a)]

Audit report under Section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

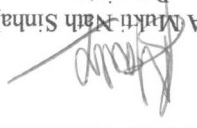
1. We report that the statutory audit of R D Eco Developers Private Limited Having its Registered Office/H/O Sri Satyendra Kumar Singh, Mainpura, Patna, PAN: AAGCR3550B was conducted by us in pursuance of the provisions of the Companies Act, and we annex hereto a copy of the audit report dated 25th Oct, 2017 along with a copy each of -


- (a) the audited Profit and Loss account for the year ended on 31st March, 2017;
- (b) the audited Balance Sheet as at 31st March, 2017; and
- (c) Documents declared by the said Act to be part of or annexed to the profit and loss account and balance sheet.

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

3. 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 and the Annexure thereto are true and correct.

For Mukti Nath & Co.
Chartered Accountants


CA Mukti Nath Sinha
Proprietor
M.No.424159

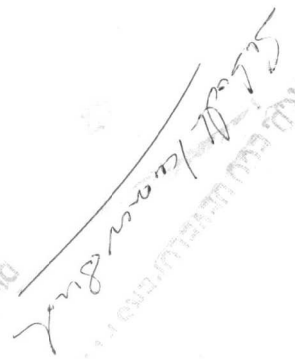


Place: Patna
Date: The 25th day of Oct, 2017.

Managing Director

FOR R.D. ECO DEVELOPERS PVT. LTD.

Director


S. Satyendra Kumar Singh
FOR R.D. ECO DEVELOPERS PVT. LTD.

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

1. Name of the assessee
2. Address
3. Permanent Account Number (PAN)
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. If yes, please furnish the registration number or any other identification number allotted for the same
5. Status
6. Previous year
7. Assessment year
8. Indicate the relevant clause of section 44AB under which the audit has been conducted

R D Eco Developers Pvt. Ltd.
H/o Sri Satyendra Kumar Singh,
Mainpura, Patna-800001 (Bihar)
AAGCR3550B

Private Limited
From 01/04/2016 To 31/03/2017
2017-18
Clause 44AB(a)

PART - B

9. (a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	NA
(b)	If there is any change in the partners or members or in their profit sharing ratios since the last date of preceding year, the particulars of such change.	NO
10. (a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)	Builder & Civil Contractor
(b)	If there is any change in the nature of business or profession, the particulars of such change.	NO
11. (a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	No Books of Accounts are prescribed u/s 44AA(3) for the Assessee line of business.
(b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	(a) Cash Book (b) Bank Book (c) Journal (d) General Ledger
(c)	List of books of account and nature of relevant documents examined.	(a) Cash Book (b) Bank Book (c) Journal (d) General Ledger
12.	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	(a) Cash Book (b) Bank Book (c) Journal (d) General Ledger
13. (a)	Method of accounting employed in the previous year.	Mercantile
(b)	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	There is no change from the method of accounting employed in the immediately preceding previous year.



Managing Director

For R.D. Eco Developers Pvt. Ltd.
Director

Subodh Kumar Singh
For R.D. Eco Developers Pvt. Ltd.



Managing Director

For R.D. EDO DEVELOPERS PVT. LTD.
Director

Signature
For R.D. EDO DEVELOPERS PVT. LTD.

NO	(c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.
NO	(d)	Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss.
NA	(a)	Method of valuation of closing stock employed in the previous year.
NO	(b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish
NO	(a)	Give the following particulars of the capital assets converted into stock in trade:-
NO	(a)	Description of capital asset;
NO	(b)	Date of acquisition;
NO	(c)	Cost of acquisition;
NO	(d)	Amount at which the asset is converted into stock-in-trade.
NO	(a)	Amounts not credited to the profit and loss account, being, -
NO	(a)	the items falling within the scope section 28;
NO	(b)	the pro forma credits, drawbacks, refund of duty of customs or excise or service tax or refunds of sales tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned;
NO	(c)	escalation claims accepted during the previous year;
NO	(d)	any other item of income;
NO	(e)	capital receipt, if any.
NO	(a)	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:
NO	(a)	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-
NO	(a)	Description of asset/block of assets
NO	(b)	Rate of depreciation.
NO	(c)	Actual cost of written down value, as the case may be.
NO	(d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of-
NO	(i)	Central Value Added Tax credits claimed and allowed under the Central Excise rules, 1944, in respect of assets acquired on or after 1 st March, 1994,
NO	(ii)	Change in rate of exchange of currency, and
NO	(iii)	Subsidy or grant or reimbursement, by whatever name called.
NO	(e)	Depreciation allowable.
NO	(f)	Written down value at the end of the year.
NO	(a)	Amounts admissible under sections:
NO	(a)	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(iii)]
NO	(b)	Details of contributions received from employees for various EPF and ESIC funds as referred to in section 36(1)(va):
NO	(a)	Please furnish the details of amounts debited to the profit and

As per Notes-3 attached



Managing Director

(Signature)

(Signature)

	loss account, being in the nature of capital, personal, advertisement expenditure etc	
(b)	Amounts inadmissible under section 40(a):-	NO
(c)	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	NA
(d)	Disallowance/ deemed income under section 40A(3): On the basis of the examination of books of account and other relevant documents/ evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:	NO
(B)	On the basis of the examination of books of account and other relevant documents/ evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A):	NO
(e)	provision for payment of gratuity not allowable under section 40A(7);	NO
(f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	NA
(g)	particulars of any liability of a contingent nature;	NO
(h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;	NO
(i)	Amounts inadmissible under the proviso to section 36(1)(iii);	NO
22.	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprise Development Act, 2006.	NO
23.	Particulars of payments made to persons specified under section 40A(2)(b).	NO
24.	Amounts deemed to be profits and gains under section 33AC or 33AB or 33ABA or 33AC.	NO
25.	Any amount of profit chargeable to tax under section 41 and computation thereof.	NO
26.	In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which:- (A) Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was (a) paid during the previous year; (b) not paid during the previous year; (B) was incurred in the previous year and was (a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1); (b) not paid on or before the aforesaid date. (State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account.)	NO
27. (a)	Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.	NO
(b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	NO

For Revenue Development
Director

For Revenue Development
Director



Managing Director

For R.D. Eco Developers Pvt. Ltd.

Sd/- M. Kumar

28.	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii-a), if yes, please furnish the details of the same.	NO
29.	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vii-b), if yes, please furnish the details of the same.	NO
30.	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]	NO
31. (a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year (i) name, address and Permanent Account Number (if available with the assessee) of the lender or depositor; (ii) amount of loan or deposit taken or accepted; (iii) whether the loan or deposit was squared up during the previous year; (iv) maximum amount outstanding in the account at any time during the previous year; (v) whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft. *These particulars needs not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.) (b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year - (i) name, address and permanent Account Number (if available with the assessee) of the payee; (ii) amount of the repayment; (iii) maximum amounts outstanding in the account at any time during the previous year; (iv) whether the repayment was made otherwise than by account payee cheque or account payee bank draft. (c) Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents (The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)	NO
32. (a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available:	NO
(b)	whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred forward in terms of section 79.	NO
(c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, if yes,	NO