

# 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 <b>RAJ CONSTRUCTION</b>			PAN <b>AAGFR2781M</b>			
	Flat/Door/Block No <b>CHINIYA ROAD</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-5</b>	Status <b>Firm</b>		
	Road/Street/Post Office	Area/Locality <b>GARHWA</b>					
	Town/City/District <b>GARHWA, PALAMU</b>	State <b>JHARKHAND</b>	Pin/ZipCode <b>822101</b>	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) <b>ACIT CIRCLE 3 RANCHI</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>398317991291218</b>			Date(DD/MM/YYYY) <b>29-12-2018</b>			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	28530094
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	28530090	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	9873693	
5		Interest and Fee Payable			5	162778	
6		Total tax, interest and Fee payable			6	10036471	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	8948283	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	1088190		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	10036473		
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 RANJIT KUMAR SINGH in the capacity of PARTNER

having PAN AUBPS0510Q from IP Address 47.9.194.132 on 29-12-2018 at RANCHI

Dsc SI No & issuer 1398294190CN=(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**

For M/s Raj Construction  
*Neelam devi*  
Partner



Form No. 3GB  
(See Rule 6G(1)(b))

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

1. We have examined the Balance Sheet as at 31<sup>st</sup> March, 2016 and the Profit & Loss account for the year ended on that date, attached herewith, of M/s RAJ CONSTRUCTION, Chiniya Road, Garhwa. (Permanent Account No. AAGFR2781M)

These financial statements are the responsibility of the firm. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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 Ranchi.

3. (a) I/ We report that following observations/ comments/ discrepancies/ inconsistencies; if any:  
As per Notes to Accounts

(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 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 31<sup>st</sup> March, 2016,

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. 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.

Place : Ranchi  
Date : 19.09.2016

For PANKAJ TAYAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

Reg. No. - 011377C

CA. Pankaj Tayal  
(Partner)

M. No.: 401725

PAN - AAKFP7287Q

For M/s Raj Construction

Neelam devi  
Partner



**PANKAJ TAYAL & ASSOCIATES**  
Chartered Accountants

Form No. 3CB  
(See Rule 6G(1)(b))

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

1. We have examined the Balance Sheet as at 31<sup>st</sup> March, 2016 and the Profit & Loss account for the year ended on that date, attached herewith, of M/s RAJ CONSTRUCTION, Chiniya Road, Garhwa. (Permanent Account No. AAGFR2781M)  
These financial statements are the responsibility of the firm. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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 Ranchi.

3. (a) / We report that following observations/ comments/ discrepancies/ inconsistencies; if any:  
As per Notes to Accounts.

(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 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 31<sup>st</sup> March, 2016,

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. 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.

Place : Ranchi  
Date : 19.09.2016

For PANKAJ TAYAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

Reg. No. - 011377C

CA. Pankaj Tayal  
(Partner)

M. No. : 401725

PAN - AAKFP7287Q

## FORM NO. 3CD.

[See rule 6 G(2)]

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

M/s RAJ CONSTRUCTION  
 Chiniya Road, Garhwa-822101  
 AAGFR2781M

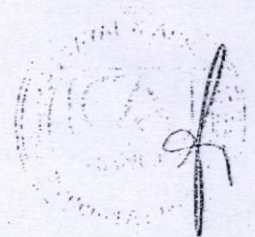
TIN NO:- 20120501342  
 Service tax Reg No. - AAGFR2781MSD001

Partnership Firm  
 2015-16  
 2016-17  
 Sec 44AB(a)

## PART - B

- 9 (a) If firm or association of persons, indicate names of partners/members and their profit sharing ratios. Anil Kumar Singh (50%), Ranjeet Kumar Singh(20%), Sanjay Kumar Singh(10%), Neelam Singh(10%) & Geeta singh (10%)  
 (b) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change N.A.
- 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) Civil Contractors  
 (b) If there is any change in the nature of business or profession, the particulars of such change No Such Change
- 11 (a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. Not Prescribed  
 (b) List of books of account maintained and the address at which the books of accounts are kept Cash Book, Ledger, Sales Register, Debtor Ledger and other relevant records. Books of accounts are kept in same premises. Same as mentioned above.  
 (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.)  
 (c) List of books of account and nature of relevant documents examined. Cash Book, Ledger, Sales Register, Debtor Ledger and other relevant records.
- 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.) NO
- 13 (a) Method of accounting employed in the previous year Mercantile System  
 (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 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. N.A.
- | Serial number | Particulars | Increase in profit (Rs.) | Decrease in profit (Rs.) |
|---------------|-------------|--------------------------|--------------------------|
|               |             |                          |                          |
- (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. NIL
- 14 (a) Method of valuation of closing stock employed in the previous year. At cost price, as certified by the partners.  
 (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. NIL
- | Serial number | Particulars | Increase in profit (Rs.) | Decrease in profit (Rs.) |
|---------------|-------------|--------------------------|--------------------------|
|               |             |                          |                          |
- 15 Give the following particulars of the capital asset converted into stock-in-trade: - NIL  
 (a) Description of capital asset.  
 (b) Date of acquisition.  
 (c) Cost of acquisition.  
 (d) Amount at which the asset is converted into stock-in-trade.

For M/s Raj Construction

Neelam Devi  
Partner

- 16 Amounts not credited to the profit and loss account, being -
- (a) the items falling within the scope of section 28;
  - (b) the pro forma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned;
  - (c) escalation claims accepted during the previous year;
  - (d) any other item of income;
  - (e) capital receipt, if any.

NIL

NIL

NIL

NIL

NIL

NIL

- 17 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:

Details of property	Consideration received or accrued	Value adopted or assessed or assessable
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- 18 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 -

As per Balance Sheet

- (a) Description of asset/block of assets.
- (b) Rate of depreciation.
- (c) Actual cost of written down value, as the case may be.
- (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 -
  - i) Central Value Added Tax credits claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994,
  - ii) change in rate of exchange of currency, and
  - iii) subsidy or grant or reimbursement, by whatever name called
- (e) Depreciation allowable.
- (f) Written down value at the end of the year.

- 19 Amounts admissible under sections:

NIL

Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income Tax Act, 1961 and also fulfils the conditions, if any specified under the provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf
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32AC

33AB

33ABA

35(1)(i)

35(1)(ii)

35(1)(iii)

35(1)(iv)

35(2AA)

35(2AB)

35ABB

35AC

35AD

35CCA

35CCB

35CCC

35CCD

35D

35DD

35DDA

35E

- 20 (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)(ii)]

NIL

- (b) Details of contributions received from employees for various funds as referred to in section 36(1)(va)

NIL

Serial number	Nature of fund	Sum received from employees	Due date of payment	for The actual amount paid	The actual date of payment to the concerned
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For M/s Raj Construction

Neelam devi  
Partner



21 (a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

As per available records & as certified, there was no such expenditure, except as stated in the note otherwise.

Nature	Serial number	Particulars	Amount in Rs.	
Expenditure incurred at clubs being cost for club services and facilities used.				
Expenditure by way of penalty or fine for violation of any law for the time being force.				
Expenditure by way of any other penalty or fine not covered above.				
Expenditure incurred for any purpose which is an offence or which is prohibited by law.				
(b) Amounts inadmissible under section 40(a):				
(i) as payment to non-resident referred to in sub-clause (i)			--do--	
(A) Details of payment on which tax is not deducted:			--do--	
(I) date of payment				
(II) amount of payment				
(III) nature of payment				
(IV) name and address of the payee				
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)			--do--	
(I) date of payment				
(II) amount of payment				
(III) nature of payment				
(IV) name and address of the payee				
(V) amount of tax deducted				
(ii) as payment referred to in sub-clause (ia)			--do--	
(A) Details of payment on which tax is not deducted:				
(I) date of payment				
(II) amount of payment				
(III) nature of payment				
(IV) name and address of the payee				
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139				
(I) date of payment				
(II) amount of payment				
(III) nature of payment				
(IV) name and address of the payer				
(V) amount of tax deducted				
(VI) amount out of (V) deposited, if any				
(iii) under sub-clause (ic) [Wherever applicable]			--do--	
(iv) under sub-clause (iia)			--do--	
(v) under sub-clause (iib)			--do--	
(vi) under sub-clause (iic)			--do--	
(A) date of payment				
(B) amount of payment				
(C) name and address of the payee				
(vii) under sub-clause (iv)			--do--	
(viii) under sub-clause (v)			--do--	
(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.			--do--	
(d) Disallowance/deemed income under section 40A(3)			NIL	
(A) 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:			NIL	
Serial number	Date of payment	Nature of payment	of Amount	Name and Permanent Account Number of the payee, if available

For M/s Raj Construction

Neelam devi  
Partner

(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):

It is not possible for us to verify whether the payment in excess of ₹ 20,000/- have been made otherwise than by crossed cheque or bank draft.

Serial number	Date of payment	Nature of payment	Amount	Name and Permanent Account Number of the payee, if available
(e)		provision for payment of gratuity not allowable under section 40A(7);		As per available records & as certified, there was no such expenditure, except as stated in the note otherwise.
(f)		any sum paid by the assessee as an employer not allowable under section 40A(9);		--do--
(g)		particulars of any liability of a contingent nature;		--do--
(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;		--do--
(i)		amount inadmissible under the proviso to section 36(1)(iii).		--do--
22		Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.		NIL
23		Particulars of payments made to persons specified under section 40A(2)(b).		As per Annexure 'A'
24		Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.		NIL
25		Any amount of profit chargeable to tax under section 41 and computation thereof.		NIL
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.)		NIL
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. (b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.		Profit & Loss account. N.A.
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)(viii), if yes, please furnish the details of the same.		N.A.
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)(viii), if yes, please furnish the details of the same.		N.A.
30		Details of any amount borrowed on hindi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]		NIL
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.		NIL

\*(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.)

For M/s Raj Construction  
Neelum Devi  
Partner

(b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-

NIL

(i) name, address and Permanent Account Number (if available with the assessee) of the payee;

(ii) amount of the repayment;

(iii) maximum amount 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

NIL

(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)

32 (a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :

NIL

Serial Number	Assessment Year	Nature of loss / allowance (in rupees)	Amount as returned (in rupees)	Amounts assessed (give reference to relevant order)	Remarks
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(b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.

N.A.

(c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. If yes, please furnish the details of the same.

N.A.

(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.

N.A.

(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.

N.A.

33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

As per computation of income.

Section under which deduction is claimed is Income Tax Rules, 1962 or any other guidelines, circular, etc. issued in this behalf.

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:

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount of tax deducted or collected at of (4)	Total amount of tax which was deducted or collected at of (5)	Amount of tax deducted or collected out of (6)	Total amount of tax deducted or collected less than specified rate out of (7)	Amount of tax deducted or collected out of (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
				NIL					

(b) whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
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--NIL--

(c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment
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For M/s Raj Construction

Neelam devi  
Partner



35 (a) In the case of a trading concern, give quantitative details of principal items of goods traded.

N.A.

- (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:  
A. Raw Materials:

N.A.

- (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:

N.A.

- (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.

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form :-

N.A.

- (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.

37 Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.

N.A.

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.

N.A.

39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, 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.

N.A.

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

S.No.	Particulars	Previous year	Preceding Previous yr.
1	Total turnover of the assessee	511169899	453584429
2	Gross profit/turnover	N.A.	N.A.
3	Net profit/turnover	6.97%	6.48%
4	Stock-in-trade/turnover	N.A.	N.A.
5	Material consumed/finished goods produced	N.A.	N.A.

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

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.

Place            Ranchi  
Date            19.09.2016

For PANKAJ TAYAL & ASSOCIATES  
Chartered Accountants

*Pankaj Tayal*

CA. Pankaj Tayal  
M.No. 401725

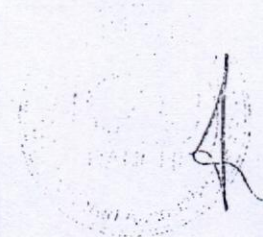
For M/s Raj Construction

Neelem devi  
Partner

ANNEXURE 'A'

18. Particulars of payments made to persons specified under section 40A(2)(b).

S.No.	NAME OF PARTY	RELATION	AMOUNT	REMARKS
1	Anil Kumar Singh	Partner	32,48,992.00	Interest on Fixed Capital
2	Ranjeet Kumar Singh	Partner	14,41,810.00	Interest on Fixed Capital
3	Sanjay Kumar Singh	Partner	9,16,533.00	Interest on Fixed Capital
4	Neelam Singh	Partner	5,52,120.00	Interest on Fixed Capital
5	Geeta singh	Partner	5,52,120.00	Interest on Fixed Capital
6	Anil Kumar Singh	Partner	4,50,000.00	Partner Remuneration
7	Ranjeet Kumar Singh	Partner	4,50,000.00	Partner Remuneration
8	Sanjay Kumar Singh	Partner	4,50,000.00	Partner Remuneration
TOTAL			80,61,575.00	



For M/s Raj Construction  
Neelam devi  
Partner

✓ (67)

M/s RAJ CONSTRUCTION  
Chiniya Road, Garhwa

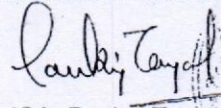
Balance Sheet as on 31.03.2016

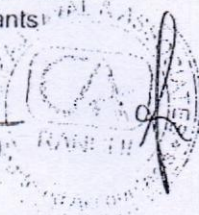
Liabilities	Amount	Assets	Amount
<u>PARTNER'S CAPITAL A/C</u> (As per Schedule 'A')	8,57,37,932.00	<u>FIXED ASSETS</u> (As per Schedule 'C')	2,83,55,765.00
<u>CURRENT LIABILITIES &amp; PROVISIONS</u>		<u>INVESTMENTS</u> (As per Schedule 'D')	12,65,57,601.00
Adv. from Central University	35,00,000.00	<u>CURRENT ASSETS, LOANS &amp; ADVANCES</u>	
Sundry Creditor & Other Dues	47,05,98,322.84	Closing WIP	16,36,760.00
Audit fee Payable	41,400.00	(As taken, valued & certified by the partners)	
Prov for Income tax	1,23,21,570.00	Security Deposit (As per Schedule 'E')	8,04,07,719.00
		TDS (As per Schedule 'E')	1,28,50,010.00
		Earnest Money	2,00,000.00
		Accrued Intt. on HDFC Sweep A/C	4,23,263.62
		Accrued Intt. on SBI Sweep A/c	2,93,333.00
		Ambika Singh	15,00,000.00
		<u>Cash &amp; Bank Balance:</u> (As per Schedule 'F')	31,99,74,773.22
	<u>57,21,99,224.84</u>		<u>57,21,99,224.84</u>

In terms of our separate report of even date

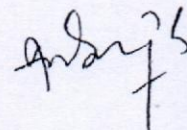
Date : 19.09.2016  
Place : Ranchi

For Pankaj Tayal & Associates  
Chartered Accountants

  
(CA. Pankaj Tayal)  
Partner



M/s RAJ CONSTRUCTION

  
Partner

For M/s Raj Construction  
Neelam devi  
Partner

✓ (63)

**M/s RAJ CONSTRUCTION**  
Chiniya Road, Garhwa

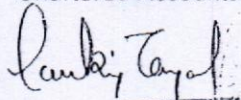
**Trading and Profit & Loss A/c for the year ending 31.03.2016**

Particulars	Amount	Particulars	Amount
To Opening WIP	12,54,650.00	By Gross Contract Receipts	51,11,69,899.00
" Mat Consumed & Lab Exps	40,90,87,288.00	(As per Schedule 'B')	
" Sales Tax (As per Schedule 'B')	2,04,88,376.00	" Closing WIP	16,36,760.00
" Labour Cess (As per Schedule 'B')	51,44,120.00	" Interest On NSC	12,12,542.00
" Royalty (As per Schedule 'B')	29,45,588.00	" Interest on Time Deposit	7,35,175.00
" JCB Rent, Lubricants & Fuel	4,89,770.00	" Interest On Sweep A/c	
" Transportation & Hire Exp	47,76,395.00	PNB	2,21,258.00
" Site Expenses	2,35,66,700.00	HDFC	44,22,141.00
" Salary	47,04,864.00	OBC	24,49,604.00
" Travelling & Conveyance	16,99,200.00	SBI	3,29,644.00
" Car Insurance	36,965.00		74,22,647.00
" Electric Expences	33,740.00		
" Registration Fees	2,00,000.00		
" Insurance	13,225.00		
" Bank & BG charges	12,45,231.48		
" Interest on CC	84,813.00		
" Processing charges	6,92,104.00		
" Audit Fees	41,400.00		
" Telephone & Postage Expenses	1,98,520.00		
" Office Expenses	2,15,876.00		
" Printing & Stationery	6,18,194.00		
" Accounting Charges	1,20,000.00		
" Repair & Maintenance	2,10,600.00		
" Miscellaneous exp	2,24,800.00		
" Depreciation	4,19,789.00		
" Net Profit c/d	4,36,64,814.52		
	52,21,77,023.00		52,21,77,023.00
To Partner's Salary	13,50,000.00	By Net Profit b/d for appropriation	4,36,64,814.52
" Interest on Capital	67,11,575.00		
" Provision For Income Tax	1,23,21,570.00		
" <u>Net Profit transferred to</u>			
<u>Partner's Capital A/c</u>	2,32,81,669.52		
	4,36,64,814.52		4,36,64,814.52

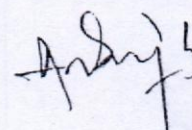
In terms of our separate report of even date

Date : 19.09.2016  
Place : Ranchi

For Pankaj Tayal & Associates  
Chartered Accountants

  
(CA. Pankaj Tayal)  
Partner

M/s RAJ CONSTRUCTION

  
Partner

For M/s Raj Construction  
Neelam devi  
Partner

M/s RAJ CONSTRUCTION

SCHEDULE 'A'

PARTNER'S CAPITAL ACCOUNT (31.03.2016)

Sl. No.	Particulars	Share Of Profit	Opening Balance	Additions	Profit	Remuneration	Interest on Capital	TDS / IT Adjustment	Drawings	Closing Balance
1	Anil Kumar Singh	50%	2,70,74,933.00	5,00,000.00	1,16,40,835.00	4,50,000.00	32,48,992.00	61,274.50	15,22,830.00	4,14,53,204.50
2	Ranjeet Kumar Singh	20%	1,20,15,084.00	-	46,56,334.00	4,50,000.00	14,41,810.00	24,509.80	1,49,392.00	1,84,38,345.80
3	Sanjay Kumar Singh	10%	76,37,775.00	-	23,28,167.00	4,50,000.00	9,16,533.00	12,254.90	3,12,406.00	1,10,32,323.90
4	Neelam Singh	10%	46,00,998.00	-	23,28,167.00	-	5,52,120.00	12,254.90	85,466.00	74,08,073.90
5	Geeta singh	10%	46,00,998.00	-	23,28,167.00	-	5,52,120.00	12,254.90	87,556.00	74,05,983.90
TOTAL-		100%	5,59,29,788.00	5,00,000.00	2,32,81,670.00	13,50,000.00	67,11,575.00	1,22,549.00	21,57,650.00	8,57,37,932.00



(66) ✓

For M/s Raj Construction  
 Neelam devi  
 Partner

M/s RAJ CONSTRUCTION

SCHEDULE 'B'

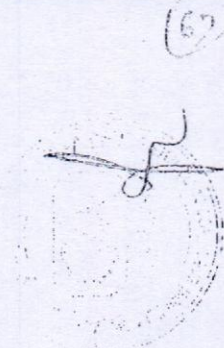
DETAILS OF WORK DONE F.Y.(15-16)

S.No.	Name of Department	Security Deposit	Income Tax	Sales Tax	Labour Cess	Royalty	Cheque Value	Total
		(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	Executive Engineer, Chh Div H & F. W Dept Namkum, Ranchi	3,35,95,664.00	78,30,212.00	1,67,97,833.00	41,99,458.00	17,35,861.00	32,73,51,545.00	39,15,10,573.00
2	Executive Engineer, Palamu Div H & F. W Dept, Palamu	1,73,710.00	69,484.00	1,38,968.00	34,742.00	50,075.00	30,07,221.00	34,74,200.00
3	Executive Engineer, Building Division, Garhwa	23,40,990.00	6,51,628.00	10,62,160.00	2,87,567.00	2,79,713.00	2,19,31,955.00	2,65,54,013.00
4	Building Division, Hazaribag	49,78,830.00	20,10,851.00	24,89,415.00	6,22,353.00	8,79,939.00	7,64,46,962.00	8,74,28,350.00
7	Building division garhwa							22,02,763.00
	<b>TOTAL</b>	<b>4,10,89,194.00</b>	<b>1,05,62,175.00</b>	<b>2,04,88,376.00</b>	<b>51,41,120.00</b>	<b>29,45,588.00</b>	<b>42,87,37,683.00</b>	<b>51,11,69,899.00</b>

For M/s Raj Construction

Neelam devi

Partner



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SCHEDULE 'C'

FIXED ASSETS as per Income Tax Act, 1961

Sl No	Particulars	Rate	W.D.V As on 01-04-15	Additions		Sold / transfer during the year	Total	Depreciation		Total	W.D.V As on 31-03-16
				180 days or more	Less than 180 days			180 days or more	Less than 180 days		
1.	CAR	15%	1,66,807.00	-	-	-	1,66,807.00	25,021.00	-	25,021.00	1,41,786.00
2.	Innova	15%	11,81,576.00	-	-	-	11,81,576.00	1,77,236.00	-	1,77,236.00	10,04,340.00
3.	Innova	15%	12,96,212.00	-	-	-	12,96,212.00	1,94,432.00	-	1,94,432.00	11,01,780.00
4.	Land	0%	88,83,259.00	21,00,000.00	1,51,09,200.00	-	2,60,92,459.00	-	-	-	2,60,92,459.00
5.	Computer	60%	-	38,500.00	-	-	38,500.00	23,100.00	-	23,100.00	15,400.00
	Block I	15%	1,15,27,854.00	21,38,500.00	1,51,09,200.00	-	2,87,75,554.00	4,19,789.00	-	4,19,789.00	2,83,55,765.00
	<b>TOTAL-</b>		1,15,27,854.00	21,38,500.00	1,51,09,200.00	-	2,87,75,554.00	4,19,789.00	-	4,19,789.00	2,83,55,765.00

For M/s Raj Construction

Neelam Devi



M/s RAJ CONSTRUCTION

(69)

SCHEDULE 'D'  
INVESTMENTS

N.S.C

Opening Balance	1,21,11,500.00	
Add: During the year		
	<u>1,21,11,500.00</u>	
Less: Matured	-	1,21,11,500.00

Interest on NSC

Opening Balance	28,59,092.00	
Add: During the year	<u>12,12,542.00</u>	40,71,634.00

Time Deposit

Opening Balance	10,76,16,854.00	
Add: During the year	-	
	<u>10,76,16,854.00</u>	
Less: Matured	-	10,76,16,854.00

Interest on Time Deposit

Opening Balance	20,22,438.00	
Add: During the year	<u>7,35,175.00</u>	
	27,57,613.00	
Less: TDS	-	27,57,613.00

**TOTAL**

12,65,57,601.00

SCHEDULE 'E'

Particulars	Security Deposit	TDS
Opening Balance	4,53,56,121.00	1,11,15,914.00
Add: During the year	4,10,89,194.00	1,13,08,821.00
Less: Refund/Adj	60,37,596.00	95,74,725.00
Closing Balance	<b>8,04,07,719.00</b>	<b>1,28,50,010.00</b>

SCHEDULE 'F'

CASH AND BANK BALANCE

Particulars	Amount
PNB Sweep A/c (1002100001181)	43,50,000.00
PNB Garhwa A/c (1002100001181)	10,62,639.44
HDFC CA A/c (9383774)	55,684.88
HDFC Sweep A/c (82617716)	4,25,80,338.90
OBC CC A/c (15001462)	2,72,68,403.00
OBC Sweep A/c	18,69,48,711.00
OBC CA (1131002189)	2,18,761.00
SBI Sweep A/c	5,45,56,000.00
SBI Current A/c	27,79,345.00
Cash	1,54,890.00
<b>Total</b>	<b>31,99,74,773.22</b>

For M/s Raj Construction

Neelam devi  
Partner



M/s RAJ CONSTRUCTION

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS

A) Significant Accounting Policies

1) System of Accounting

The financial statements are prepared in accordance with the historical cost convention and in accordance with the applicable accounting standards and relevant presentational requirements on a going concern basis.

2) Fixed Asset & Depreciation

Fixed Assets are stated at their original cost of purchase and as certified by the partners. Depreciation has been charged as per Appendix 1 of Rule 5 of the Income Tax Rules.

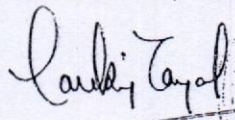
3) Recognition of Income & Expenditure

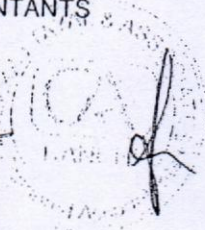
Income and expenditure are recognized on accrual basis, except as stated otherwise.

B) Notes on Accounts

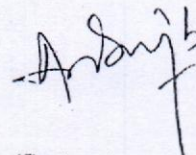
- 1) We have verified the correctness of the information given in the statements annexed and all the transactions from such of the documentary evidences, facts and figures as were made available and produced to us and wherever any such documentary evidences were not available, entries authenticated by the partners have been accepted as proper evidence. The nature and classifications of account was accepted as mentioned in records and as per the explanations given to us.
- 2) During the year, fund has been used from the firm for making fixed deposit in the name of the partners of the firm for bank guarantee purpose. The same has been shown as investment in the name of the firm. However, no effect of interest and TDS thereon is given in the firms account, the same has been taken in partner's personal account.
- 3) The balance of S. Debtors & Creditors are subject to confirmation from these.
- 4) Cash in hand as on the last day of the financial year is as taken and certified by the partners.
- 5) The audit has been for the limited purpose of section 44AB of the Income Tax Act, 1961.

For PANKAJ TAYAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(CA. Pankaj Tayal)  
(Partner)



M/s RAJ CONSTRUCTION


  
(Partner)

Place : Ranchi  
Date : 19.09.2016

For M/s Raj Construction

Neelam Devi  
Partner

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स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER	
<b>AAGFR2781M</b>	
नाम /NAME	
<b>RAJ CONSTRUCTION</b>	
निगमन/बनने की तिथि /DATE OF INCORPORATION/FORMATION	
<b>01-04-2003</b>	
<i>Bhagat</i>	
आयकर आयुक्त, रांची COMMISSIONER OF INCOME TAX, RANCHI	

For M/s Raj Construction  
*Neelam Devi*  
Partner