

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 PRAYAS DEVELOPER		PAN AAMFP7433J		
	Flat/Door/Block No B-536	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office SECTOR 2	Area/Locality H E C COLONY			
	Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834004	Status Firm Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) R1-W1-RANCHI-W1(1)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 357872051301018		Date(DD/MM/YYYY) 30-10-2018		
	1	Gross total income	1	558300	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	558300	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	172515		
5	Interest and Fee Payable	5	22506		
6	Total tax, interest and Fee payable	6	195021		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	195020	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	195020	
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 RANA RAKESH BAHADUR in the capacity of AUTHORISED SIGNATOhaving PAN ASAPB3682P from IP Address 117.247.139.151 on 30-10-2018 at RANCHIDsc SI No & issuer 13544447CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME OF ASSESSEE : PRAYAS DEVELOPER
PAN : AAMFP7433J
OFFICE ADDRESS : B-536, SECTOR 2, H E C COLONY, RANCHI, JHARKHAND-834004
STATUS : FIRM
WARD NO : R1-W1-RANCHI-W1(1) **ASSESSMENT YEAR** : 2018 - 2019
D.O.I. : 23/06/2011 **FINANCIAL YEAR** : 2017 - 2018
EMAIL ADDRESS : prayasdevelopers@gmail.com
NATURE OF BUSINESS : CONSTRUCTION
STOCK VALUATION METHOD : COST OR REALISABLE VALUE WHICHEVER IS LESS
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : IDBI BANK LTD
MICR CODE : 834259006
IFS CODE : IBKL0001260
ADDRESS : SINGH MORE
ACCOUNT NO. : 1260102000000259
RETURN : ORIGINAL (FILING DATE : 30/10/2018 & NO. : 357872051301018)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

558300

M/S PRAYAS DEVELOPERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	420750
ADD : DISALLOWED PARTNERS' REMUNERATION	1200000
	<hr/>
	1620750
LESS : ALLOWED REMUNERATION U/S 40b	-1062450
	<hr/>
	558300

GROSS TOTAL INCOME

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

558300

558300

558300

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 558300 @ 30%

167490

ADD: EDUCATION CESS @ 2%

167490

3350

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

170840

1675

172515

ADD INTEREST PAYABLE

INTEREST U/S 234A

1725

INTEREST U/S 234B

12075

INTEREST U/S 234C

8706

22506

TAX ROUNDED OFF U/S 288B

195021

LESS SELF ASSESSMENT TAX U/S 140A

195020

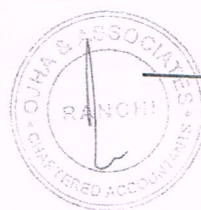
IDBI BANK LTD - 6910333 - 02639 - 29-10-2018

195020

195020

TAX PAYABLE

NIL



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. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of PRAYAS DEVELOPER B-536, SECTOR 2, H E C COLONY, RANCHI, JHARKHAND, 834004 AAMFP7433J.

2. I 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 B-536, SECTOR 2, H E C COLONY, RANCHI, JHARKHAND-834004. and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
NA

(b) Subject to above,-

(A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.

(B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.

(C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ;and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

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

5. In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
Place	<u>RANCHI</u>	Name
Date	<u>30/09/2018</u>	Membership Number
		FRN (Firm Registration Number)
		Address
		<u>ALOK SHARAN PRASAD</u>
		<u>404767</u>
		<u>0005634C</u>
		<u>1ST FLOOR, PAHLEZA ENCLAVE, NO RTH OFFICE PARA, DORANDA, RANCHI, JHARKHAND, 834002</u>

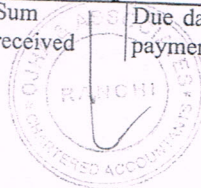
FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee		PRAYAS DEVELOPER		
2	Address		B-536, SECTOR 2, H E C COLONY, , RANCHI, JHARKHAN D, 834004		
3	Permanent Account Number (PAN)		AAMFP7433J		
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same		Yes		
	Sl No.	Type	Registration Number		
	1	Goods and Services Tax JHARKHAND	20AAMFP7433J2Z4		
5	Status		Firm		
6	Previous year from		01/04/2017 to 31/03/2018		
7	Assessment Year		2018-19		
8	Indicate the relevant clause of section 44AB under which the audit has been conducted				
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted			
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits			
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?			
		Name	Profit Sharing Ratio (%)		
		RANA RAKESH BAHADUR	50.00		
		SARASWATI INFRASTRUCTURE PRIVATE LIMITED	50.00		
9	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.			
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio
					New profit Sharing Ratio
					Remarks
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).			
		Sector	Sub Sector	Code	
		Nil			
10	b	If there is any change in the nature of business or profession, the particulars of such change			
		Business	Sector	SubSector	Code
		Nil			
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed			
		Books prescribed			
		CASH BOOK, LEDGER, JOURNAL, ETC			
11	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.) Same as 11(a) above			
		Books maintained	Address Line 1	Address Line 2	City or Town or District
					State
					PinCode
		CASH BOOK, LEDGER, JOURNAL, ETC	B-536, SECTOR 2, H E C COLONY		RANCHI
					JHARKH AND
					834004
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above			
		Books Examined			
		CASH BOOK, LEDGER, JOURNAL, ETC			
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).			
		Section			
		Nil			
		Amount			
13	a	Method of accounting employed in the previous year		Mercantile system	
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.			
		No			

13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.									
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)							
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2). No									
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.									
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)						
	Total									
13 f	Disclosure as per ICDS.									
	ICDS	Disclosure								
14 a	Method of valuation of closing stock employed in the previous year.			At Cost or Net Realisable Value, which ever is lower						
14 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									
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)							
15	Give the following particulars of the capital asset converted into stock-in-trade									
	(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						
	Nil									
16	Amounts not credited to the profit and loss account, being:-									
16 a	The items falling within the scope of section 28									
	Description	Amount								
	Nil	0								
16 b	The proforma 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 refund are admitted as due by the authorities concerned									
	Description	Amount								
16 c	Escalation claims accepted during the previous year									
	Description	Amount								
	Nil	0								
16 d	Any other item of income									
	Description	Amount								
	Nil	0								
16 e	Capital receipt, if any									
	Description	Amount								
	Nil	0								
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	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable		
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:-									
	Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent of age)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
				Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)			
	Nil									
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :									
	S.No	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 relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.						
	Nil									
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)]									
	Description									Amount
	Nil									0
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):									
	Nature of fund		Sum received	Due date for payment	The actual amount paid	The actual date of payment				



from employees the concerned authorities

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	
	Capital expenditure	
	Particulars	Amount in Rs.
	Nil	0
	Personal expenditure	
	Particulars	Amount in Rs.
	Nil	0
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	
	Particulars	Amount in Rs.
	Nil	0
	Expenditure incurred at clubs being entrance fees and subscriptions	
	Particulars	Amount in Rs.
	Nil	0
	Expenditure incurred at clubs being cost for club services and facilities used.	
	Particulars	Amount in Rs.
	Nil	0
	Expenditure by way of penalty or fine for violation of any law for the time being force	
	Particulars	Amount in Rs.
	Nil	0
	Expenditure by way of any other penalty or fine not covered above	
	Particulars	Amount in Rs.
	Nil	0
	Expenditure incurred for any purpose which is an offence or which is prohibited by law	
	Particulars	Amount in Rs.
	Nil	0

(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(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)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
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(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(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.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
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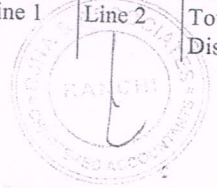
(iii) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

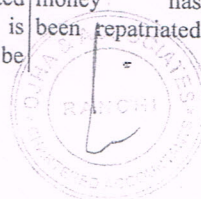
Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI)
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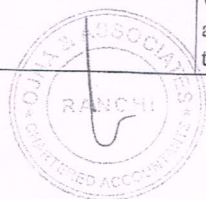
					payee, if available					deposited, if any
(iv)	fringe benefit tax under sub-clause (ic)									0
(v)	wealth tax under sub-clause (iia)									0
(vi)	royalty, license fee, service fee etc. under sub-clause (iib).									0
(vii)	salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).									0
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode		
(viii)	payment to PF /other fund etc. under sub-clause (iv)									0
(ix)	tax paid by employer for perquisites under sub-clause (v)									0
(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;									0
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks				
(d)	Disallowance/deemed income under section 40A(3):									
(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:									Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account				
(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)									Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account				
(e)	Provision for payment of gratuity not allowable under section 40A(7)									0
(f)	Any sum paid by the assessee as an employer not allowable under section 40A(9)									0
(g)	Particulars of any liability of a contingent nature									0
	Nature Of Liability				Amount in Rs.					
	Nil									
(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									0
	Nature Of Liability				Amount in Rs.					
	Nil									
(i)	Amount inadmissible under the proviso to section 36(1)(iii)									0
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006									0
23	Particulars of any payment made to persons specified under section 40A(2)(b).									0
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)					
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.									0
	Section	Description						Amount		
	Nil									
25	Any amount of profit chargeable to tax under section 41 and computation thereof.									0
	Name of Person	Amount of income	Section	Description of Transaction				Computation if any		
	Nil									
26 (i)*	In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-									
26 (i)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 :-									
26 (i)(A)(a)	Paid during the previous year									
	Section	Nature of liability						Amount		
	Nil									
26 (i)(A)(b)	Not paid during the previous year									
	Section	Nature of liability						Amount		
	Nil									
26 (i)B	was incurred in the previous year and was									
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)									
	Section	Nature of liability						Amount		
	Nil									



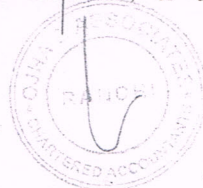
26	(i)(B)(b)	not paid on or before the aforesaid date											
		Section					Nature of liability					Amount	
		Nil											
		(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)											
27	a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts											
		CENVAT/ITC					Amount					Treatment in Profit and Loss/Accounts	
		Opening Balance											
		Credit Availed											
		Credit Utilized											
		Closing/Outstanding Balance											
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
		Type			Particulars			Amount			Prior period to which it relates (Year in yyyy-yy format)		
		Nil											
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)(viiia)											
		Name of the person from which shares received		PAN of the person, if available		Name of the company from which shares received		CIN of the company		No. of Shares Received	Amount of consideration paid	Fair Market value of the shares	
		Nil											
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)(viiib). If yes, please furnish the details of the same											
		Name of the person from whom consideration received for issue of shares			PAN of the person, if available			No. of Shares		Amount of consideration received		Fair Market value of the shares	
		Nil											
A(a)		Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:											
		Sl No.		Nature of Income					Amount				
		Nil											
B(a)		Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:											
		Sl No.		Nature of Income					Amount				
		Nil											
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)											
		Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
		Nil											
A(a)		Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.											
		(b) If yes, please furnish the following details											
		Sl No.	Under which clause of sub-section (1) of section 92CE primary		Amount (in Rs.) of primary adjustment		Whether the excess of money available with the enterprise is required to be		If yes, whether the excess money has been repatriated		If no, the amount (in Rs.) of imputed interest income on such excess money which has not		Expected date of repatriation of money



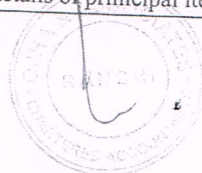
	adjustment is made ?	repatriated to India as per the provisions of sub-section (2) of section 92CE.	within the prescribed time.	been repatriated within the prescribed time					
	Nil								
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B. No								
	(b) If yes, please furnish the following details								
	Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B. Assessment Year	Amount (in Rs.)	Details of interest expenditure carried forward as per sub-section (4) of section 94B. Assessment Year	Amount (in Rs.)	
	Nil								
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2019).								
	(b) If yes, please furnish the following details								
	Sl No.	Nature of the impermissible avoidance arrangement	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement						
	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 :-								
	S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	Nil								
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-								
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.		
	Nil								
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)									
31 b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account								
	S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt		



		Nil							
31	b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt			
		Nil							
31	b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment	
		Nil							
31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year							
		S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
		Nil							
		(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)							
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-							
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
		Nil							
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—							
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
		Nil							
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—							
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person	Amount of repayment of loan or deposit or any specified advance received otherwise than			



				from whom specified advance is received	by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year							
Nil												
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance 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 extent available											
	S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks					
Nil												
32 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.						No					
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.						No					
If yes, please furnish the details below												
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year						No					
If yes, please furnish details of the same												
32 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						No					
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)							No				
	S.No	Section	Amount									
Nil												
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				
	S.No	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 on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	
Nil												
34 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details:											Yes
	S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/ transactions which are not reported.					
Nil												
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish											No
	S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment							
Nil												
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded											



S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any			
Nil										
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35 bA	Raw materials :									
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage/excess, if any
Nil										
35 bB	Finished products :									
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
Nil										
35 bC	By products :									
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
Nil										
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-									
S.No	(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) Total tax paid thereon	Amount	Dates of payment			
Nil										
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-									
	Sl No.	Amount received (in Rs.)			Date of receipt					
Nil										
37	Whether any cost audit was carried out								No	
	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									
38	Whether any audit was conducted under the Central Excise Act, 1944								No	
	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									
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor								No	
	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									
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:									
Sl No	Particulars	Previous Year			Preceding previous Year					
a	Total turnover of the assessee		56680580				0			
b	Gross profit / Turnover	4000576	56680580	7.06%	0	0	0.00%			
c	Net profit / Turnover	420750	56680580	0.74%	0	0	0.00%			
d	Stock-in-Trade / Turnover	11557950	56680580	20.39%	0	0	0.00%			

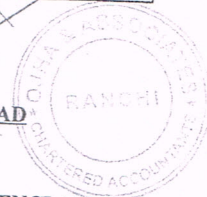


e	Material consumed/ Finished goods produced			%			%
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)							
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings						
	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
	Nil						
42	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No yes, please furnish						
	Sl No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
	Nil						
43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 No						
	Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report		
	Nil						
A(c)	If Not due , please enter expected date of furnishing the report						
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is applicable from 1st April,2019)						
	Sl No.	Total amount Expenditure incurred during the year	Expenditure in respect of entities registered under GST Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	Expenditure relating to entities not registered under GST
	Nil						

Place RANCHI
Date 30/09/2018

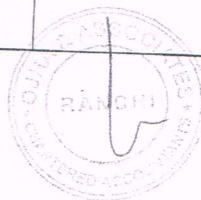
Name
Membership Number
FRN (Firm Registration Number)
Address

ALOK SHARAN PRASAD
404767
0005634C
1ST FLOOR, PAHLEZA ENCLAVE, NO
RTH OFFICE PARA, DORANDA, RAN
CHI, JHARKHAND, 834002.

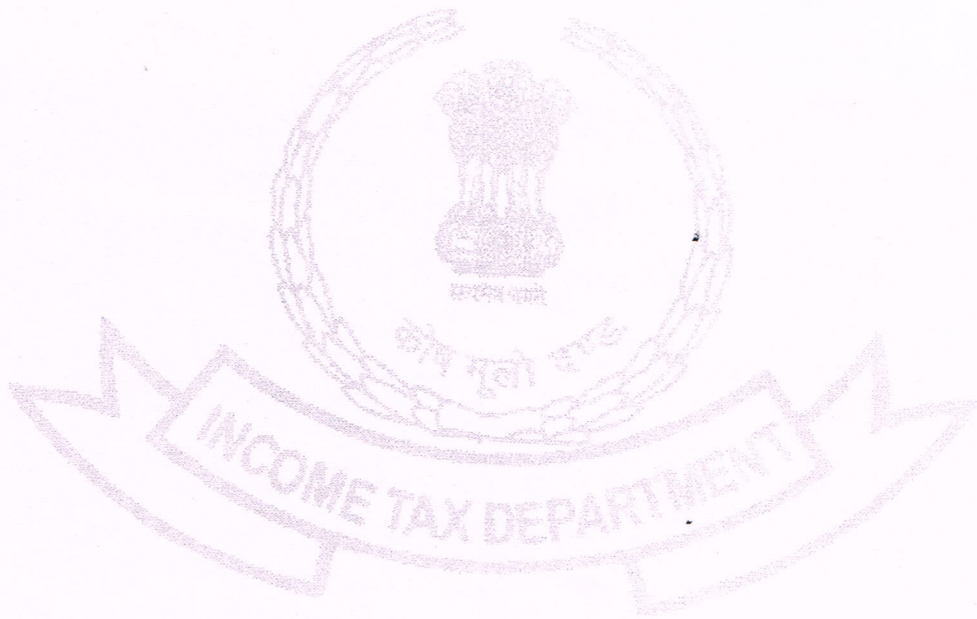
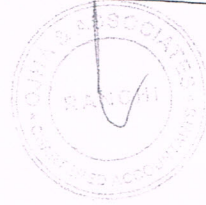


Form Filing Details	
Revision/Original	Original

Addition Details(From Point No. 18)							
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of		Total Amount
					MODVAT	Exchange Rate Change	



Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount

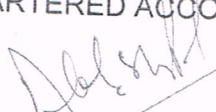


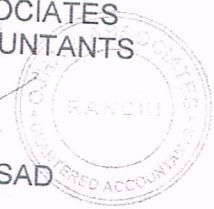
PRAYAS DEVELOPER
TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO PURCHASE A/C		BY SALES A/C	
MATERIAL PURCHASES	1,30,68,384.00	SALE OF FLAT	5,66,80,580.00
OPENING WIP	4,80,01,669.63		
TO DIRECT EXPENSES		BY INVENTORY	
FRIEGHT EXPENSES	4,59,850.00	WIP	1,15,57,950.00
LABOUR EXPENSES	27,08,050.00		
TO GROSS PROFIT	40,00,576.37		
TOTAL	6,82,38,530.00	TOTAL	6,82,38,530.00

In terms of our attached report of even date

For OJHA AND ASSOCIATES
 CHARTERED ACCOUNTANTS


 ALOK SHARAN PRASAD
 (PARTNER)
 M. NO. : 404767
 FRN : 0005634C




Date : 30/09/2018

PRAYAS DEVELOPER
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY GROSS PROFIT	40,00,576.37
AUDIT FEE	17,700.00		
ELECCTRICAL AND FUEL EXPENSES	5,89,550.00		
GENERAL EXPENSES	28,750.00		
INTEREST ON CAPITAL	48,000.00		
MISCELLANEOUS EXENSES	22,850.00		
OFFICE EXPENSES	2,85,750.00		
OFFICE RENT	1,95,000.00		
PRINTING & STATIONERY	53,755.00		
REMUNERATION	12,00,000.00		
SALARY	4,74,000.00		
SECURITY GUARD	1,44,000.00		
SITE SECURITY EXPENSES	2,48,766.37		
TELEPHONE & POSTAGE	45,955.00		
TRAVELLING EXPENSES	2,25,750.00		
TO NET PROFIT	4,20,750.00		
	40,00,576.37		40,00,576.37

In terms of our attached report of even date

For OJHA AND ASSOCIATES
 CHARTERED ACCOUNTANTS

Alok Sharan Prasad


ALOK SHARAN PRASAD
 (PARTNER)

M. NO. : 404767

FRN : 0005634C

Date : 30/09/2018

**PRAYAS DEVELOPER
BALANCE SHEET AS AT 31ST MARCH, 2018**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL		CURRENT ASSETS	
DRAWINGS	(3,50,000.00)	INVENTORY	
RAKESH RANA	2,00,000.00	WIP	1,15,57,950.00
SARSWATI INFRA ENTERPRISES PVT. LTD.	2,00,000.00	CASH AND BANK	
NET PROFIT	4,20,750.00	BANK A/C NO. 1519	56,883.50
		BANK A/C NO. 259	1,68,596.00
UNSECURED LOANS		CASH IN HAND	45,500.00
RAKESH RANA	1,30,000.00	OTHER CURRENT ASSETS	
SHWETA TIWARI	2,00,000.00	PROFIT AND LOSS ACCOUNT	31,79,219.00
OTHER CURRENT LIABILITIES			
ADVANCE FROM CUSTOMER	53,94,301.00		
AUDIT FEE PAYABLE	17,700.00		
SUNDRY CREDITORS	87,95,397.50		
TOTAL	1,50,08,148.50	TOTAL	1,50,08,148.50

In terms of our attached report of even date

For OJHA AND ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
ALOK SHARAN PRASAD
(PARTNER)
M. NO. : 404767
FRN : 0005634C



Date : 30/09/2018