### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2016-17

		ame				at a series		PAN	
	Pl	RAYAS DEVELOI	PER		5 4				
Œ								AAMFP7	433J
DTI	Fla	at/Door/Block No		Name O	of Premises/Building/Vi	llage	. 1	Form No. wl	
VAN	B-	536						ias been	lich
FROM	Ro	ad/Street/Post Offi	ce						y ITR-5
MA. ECJ SSIC	SE	CTOR 2							
FOR	52	CIOR 2		HECC	H E C COLONY				irm
AL INFORMATICE OF ELECTRO	To	wn/City/District		State	State				ITM
NAI	RA	NCHI				Pin			umber
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION				JHARKI	HAND	83400	4		
	Des	ignation of AO(V	Ward/Circle	e) R1-W1-RANC	HI-W1(1)				
							0	riginal or R	evised ORIGINAL
-	1	Gling Acknowledgement Number 521299851271016 Date(DI							7) 27-10-2016
								1	432976
	2	Deductions under	Chapter-VI-A				;	2	0
	3	Total Income						3	432980
INCOME	3a	Current Year loss,	if any		33 200			3a	432980
INC	4	Net tax payable				westly .		4	133791
N OF INC	5	Interest payable			F TAX DEPARTMENT				
	6	Total tax and interes	est payable		1994 1997			5	14305
TAX	7	Taxes Paid	a Ad	vance Tax	7a		0	[6]	148096
AND		- may i ma	b TD	S	7b			-	
AI			c TC	S	7c		0	(2.0x)	
			d Sel	f Assessment Tax	7d	1	52110		
			e Tot	al Taxes Paid (7a+		152110			
	8	Tax Payable (6-7						7e 8	152110
	9	Refund (7e-6)							0
	10	F/1		Agriculture				9	4010
	10	Exempt Income		Others				10	

This return has been digitally signed by SHWETA TIWARY	in the capacity of	AUTHORISED SIGNATOR
having PANALOPT9457B from IP Address117.198.25.207 on27-10-2016 at	RANCHI	
Dsc Sl No & issuer 2002095925572433579CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA	A, O=Sify Technologies L	uimited, 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 ASSESSMENT YEAR : 2016 - 2017 WARD NO : R1-W1-RANCHI-W1(1) FINANCIAL YEAR : 2015 - 2016 D.O.1 : 23/06/2011 EMAIL ADDRESS : prayasdevelopers@gmail.com NATURE OF BUSINESS : CONSTRUCTION STOCK VALUATION : COST OR REALISABLE VALUE WHICHEVER IS LESS **METHOD** METHOD OF : MERCANTILE ACCOUNTING NAME OF BANK : IDBI BANK LTD MICR CODE : 834259006 IFS CODE : IBKL0001260 **ADDRESS** : SINGH MORE ACCOUNT NO. : 1260102000000259 RETURN : ORIGINAL (FILING DATE : 27/10/2016 & NO. : 521299851271016) **COMPUTATION OF TOTAL INCOME** PROFITS AND GAINS FROM BUSINESS AND 432976 **PROFESSION** M/S PRAYAS DEVELOPERS **NET PROFIT** ADD: DISALLOWED PARTNERS' REMUNERATION 432976 874464 1307440 LESS: ALLOWED REMUNERATION U/S 40b -874464 432976 **GROSS TOTAL INCOME** 432976 TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A 432976 432980 COMPUTATION OF TAX ON TOTAL INCOME TAX ON RS. 432980 @ 30% 129894 129894 ADD: EDUCATION CESS @ 2% 2598 132492 ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 1299 133791 ADD INTEREST PAYABLE INTEREST U/S 234B 9359 INTEREST U/S 234C 4946 14305 148096 LESS SELF ASSESSMENT TAX U/S 140A 6910263 - 00001 - 15-10-2016 152110 152110 REFUNDABLE (4014)



(4010)

TAX ROUNDED OFF U/S 288B

#### 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 2016 and the Profit and loss account for the period beginning from 2015 -04-01 to ending on 2016-03-31 attached herewith, of PRAYAS DEVELOPER B-536, SECTOR 2, HECCOLONY, RANC HI, JHARKHAND, 834004 AAMFP7433J. [mention name and address of the assessee with permanent account number]
- 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 <u>B-536, SECTOR 2, H E C COLONY, RANCHI, JHARKHAND-834004</u>, and  $\underline{0}$  branches.
- 3. (a)  $\underline{I}$  report the following observations/comments/discrepancies/inconsistencies; if any:
  - (b) Subject to above,-
  - (A) I have obtained all the information and explanations which, to the best of  $\underline{\mathbf{M}}\mathbf{y}$  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  $\underline{\mathbf{M}}\mathbf{y}$  opinion and to the best of  $\underline{\mathbf{M}}\mathbf{y}$  information and according to the explanations given to  $\underline{\mathbf{M}}\mathbf{e}$  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, 2016; 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.

 $5. \text{In} \, \underline{\mathbf{M}} \underline{\mathbf{y}}$  opinion and to the best of  $\underline{\mathbf{M}} \underline{\mathbf{y}}$  information and according to explanations given to  $\underline{\mathbf{M}} \underline{\mathbf{e}}$  the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualific No.	ation Type	Observations/Qualifications	nons/quarmeations, if any:-
Place Date	RANCHI 28/09/2016	Name Membership Number FRN (Firm Registration Number) Address	ALOK SHARAN PRASAD 404767 005634C IST FLOOR, PAHLEZA ENCLAVE, NO
			RTH OFFICE PARA, DORANDA, , RAN CHI, JHARKHAND, 834002

#### 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 asse	essee		DDAWACDEVE	1.0000		
2	Address			PRAYAS DEVE			
3	Permanent A	ANT 1 G		B-536, SECTOR 2, D, 834004	H E C COLONY	,, RANCHI,	THARKHA
4	YVI41	unt Number (PAN)		AAMFP7433J			
4	duty, service tax	essee is liable to pay indir, sales tax, customs duty	etc if was mlana	Yes			
	ruinish the regis	stration number or any o	other identification				
-	number allotted f	or the same					
	No.			Registration N	umber		
_	1 Service Ta	X		AAMFP7433JS	D001		
5	Status	-27 M 2		Firm	2001		
5	Previous year from Assessment Year			2015-04-01 to 2016-	03-31		
3				2016-17			
_	Sl Relevant c	ant clause of section 44AF	3 under which the a	udit has been cond	ucted		
	No.	lause of section 44AB und	der which the audit	has been conducted	1		
		B(a)-Total sales/turnover/s	wood wood-to to to				
)	Traver Or TT	B(a)-Total sales/turnover/g ssociation of Persons, indi- ether shares of members a	Cate named of many	0/ 1 4	crore		
	of AOP, who	ether shares of members a	re indeterminate or	unknown?	heir profit sharin	g ratios. In ca	ase
	Name	Joseph Company	ANGRARIA	dikhowh :		12 2 =	
1	RAKESH RANA					(%)	haring Rat
	DINESH KUMAR					33.33	
		RASTRUCTURE PRIVAT	E I IMITED			33.33	
	b If there is ar	ny change in the partners	or members or in	their Cull		33.34	
					g ratio since the	last date of t	he No
1	Date of change	Name of Partner/Memb	per Type of Ol	d profit New	Remarks		
			change sh	aring profit	Remarks		
			rat	io Sharing			
0 8	a Nature of bus	siness or profession (if moness or profession).	re than one busines	Ratio		AT A STATE OF THE	
1		ness or profession).	The second secon	s of profession is (	arried on during	the previous	year, natu
_	Sector Nil		Su	b Sector			ode
) I	1953	-1 * 1		ES - SE -			ode
-	Business	change in the nature of b	usiness or profession	on, the particulars of	f such change		No
-	Vil	Sector	Su	bSector		C	ode
a	Whether bool	s of accounts are prescrib	ed under goeties 4	11.1.20			
E							No
b	List of books	of account maintained and	d the address at whi	oh the healer C			
	are maintaine	d in a computer system, m	ention the books of	account generated	counts are kept. (	in case books	of accour
	accounts are n	not kept at one location, ple each location.) Same as 1	ease furnish the add	resses of locations	long with the det	ails of books	ne books o
ID	Books maintained at	,	1(a) above			ans of books	or account
		Address Line 1	Address Lin	D:	or Town or S	tate Pi	nCode
C	List of books	of account and nature of re	elevant documents	examined. Same as	11(b) above		
	COLL MILLITIE				the same of the sa		
V	whether the profit as	nd loss account includes ar	ny profits and gains	assessable on presu	mptive basis, if ve	es, indicate th	e No
0	r any other relevan	vant section (44AD, 44AE	E, 44AF, 44B, 44BI	B, 44BBA, 44BBB	Chapter XII-G,	First Schedul	e
-	ection	t section).					
N						A	mount
-		ounting employed in the p	previous year M	ercantile system			
	Whether there	has been any change in th	ne method of account	nting employed via	a via tha mad	1 1	1
a b				ming chiployed VIS	-a-vis the method	i employed ir	INO
b	the immediate	y preceding previous year	r.				12.0
b c	If answer to (b	ly preceding previous year ) above is in the affirmative	r. ve, give details of s	uch change, and th	e effect thereof	n the rest	1
b c Pa	If answer to (b	) above is in the affirmative	ve, give details of s	uch change, and th	e effect thereof o	on the profit o	r loss.
b c	If answer to (barticulars Details of devi	ly preceding previous year ) above is in the affirmation ation, if any, in the method cribed under section 145 a	ve, give details of s	uch change, and the	e effect thereof of in profit(Rs.)	on the profit o	r loss.

	1	rticulars				Increase in	profit(Rs	.) Decre	ase in profit(Rs.)
	a		ion of closing stock			ar.		At Cost or	Net Realisable Va
14		the profit of foss,	on from the method please furnish:	of valuation p	rescribed und	er section 145	A, and the	e effect the	ereof on No
_		ticulars				Increase in	profit(Rs	.) Decrea	ase in profit(Rs.)
15	Giv	ve the following parti	iculars of the capital	asset converted	d into stock-in	1-trade	1	7	ase in promiting.)
	(a)	Description of capita	al asset			Date	of (c)	Cost of (	d) Amount a
					,	equisition	acon		which the asse
						1	aoqe	1	s converted into
								1 -	
	Nil		7					S	tock-in trade
16	Am	nounts not credited to	the profit and loss	account, being:	-	ż			
16	a	The items falling	within the scope of s	section 28	84±10				
		Description	T					T.	
		Nil						Amount	
16	b	The proforma cred	lits, drawbacks, refu	nd of duty of ou	atoma on				0
		tax, where such cre	edits drawbacks or	refund are admi	stoms or excis	se or service ta	x, or refun	d of sales to	ax or value added
		Description	edits, drawbacks or	retuild are adm	itted as due by	y the authorities	s concern	ed	
16	C		accompand de la d	<u> </u>				Amount	
10		Description Description	accepted during the	previous year					
		Nil						Amount	
16	d		•	any a	Sec.				0
10	a	Any other item of	income	A STATE OF THE STA			,		0
		Description						Amount	
1.0		Nil	- AM		****			- Infount	0
16	e	Capital receipt, if a	iny					1	U
		Description	1/1/					Amount	
		Nil	/M	Y / S   T   E   S		11.A		-	
17	Whe	ere any land or build	ling or both is trans	ferred during t	he previous	year for a some	idamatian	1	0
- 1	asse	ssed or assessable by	any authority of a	State Governme	nt referred to	in continuation	aderation	less than v	value adopted or
]	Deta	ils of Address	Line Address Lin	e City/Town	State	m section 43(	A or SUC	, please fu	rnish:
1	prop	perty 1	2	C City/Town	State	Pincode	Con		Value adopted
1	1 - 1		2		100 11	ا د	100		or assessed or
181	Part	iculars of depreciation	an allowakia	1 07			accr	ued	assessable
1	mav	iculars of depreciation be, in the:-	in allowable as per i	ne income-tax	Act, 1961 in	respect of eacl	asset or	block of as	ssets, as the case
		cript- Rate of Ope		The state of the s		all the			
	on	of depress WD	The state of the s	Additi		D	eductions	Depreciati	on Written
- 1	Bloc	k of tion (In		MOD- Chan	ge Subsidy/	Total (	C)	Allowable	Down Value
- 1	Asse		Value (1)	-VAT in Ra		Value of	100	(D)	
	Class			(2) of E	Ex- (4)	Purchases			the year
		1.6-7		chang	ge (	(B)			(A+B-C-D)
	Asse	SIS		(3)		(1+2+3+4)			(11.D C D)
	Vil				225	100			
10	FOI	Addition and Deduc	tion Details refer Ad-	dition and Dedu	ction Detail T	ables At the En	d of the Pa	ige	
-	11110	ditts admissible und	er sections:						
S	Secti	on	Amount debited	to Amounts a	dmissible as 1	per the provision	ons of the	Income to:	v A of 1061 1
			profit and 1	oss also fulfils	the condition	is, if any speci	fied under	the releve	nt 14provisions
			account	of Income-	tax Act 1961	or Income toy	Dulas 10	62 an array	ther guidelines,
				circular et	c., issued in the	is behalf	Rules, 19	oz or any o	ther guidelines,
	Vil								
0 a	1	Any sum paid to an to him as profits or	employee as bonns	or commission	for comicos	mom da 1 1	1		
		to him as profits or	dividend. [Section 3	6(1)(;;)]	1 101 SELVICES	rendered, who	ere such s	um was oth	nerwise payable
		Description	arriadia. [Section 5	0(1)(11)]		.6			
		Nil					1	Amount	
0 b		The state of the s	1.0						0
UU	_	Details of contributi Nature of fund	ions received from e	mployees for v	arious funds a	as referred to in	section 3	6(1)(va):	
		Nature of fund			Sum	Due date fo		ctual The	actual date
					received	payment	amount		auto.
					from	Paritie	amount	- 1	payment to
					employees			the	concerned
		Nil							orities
1 a		Please furnish the d	letails of amounts d	ehited to the	rofit and 1				
		Please furnish the dadvertisement exper	diture etc	correct to the pr	ront and loss	account, bein	g in the n	ature of ca	pital, personal,
		Capital expenditure	Iditale eff.			*			
1		Particulars			A	1.55			
	1			- 1	(Z)	181	Amount	in Rs	
		Nil			BANGE				0
					1 2 2 10 2	1 - 1 - 1 - 1	1		0

Par Nil Exy Nil Exy Par Nil Exy Par Nil Exy Par Nil Nil Exy Nil Ex	dvertisement ex articulars I spenditure incurriculars I spenditure incurriculars I spenditure by writiculars	rred at clubs	being entr	rance fees a	and subsc	riptions		Amount in blished by a plant in Amount in	political par	rty
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Par Nil Exp Par Nil Amounts	penditure by wrticulars		y or fine fo	or violation			-		113.	
Par Nil Exp Par Nil Amounts	penditure by wrticulars				of any la	w for the ti	me being for	rce		
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Nil  Nil  Amounts	1	red for any p	ourpose wh	nich is an o	ffence or	which is no	ohibited by	low		
) Amounts	rticulars		1			winem is pi	official by			
) Amounts								Amount in F	KS.	
	s inadmissible u	inder section	1 40(a):-	24						
(i) as pay	ment to non-re	sident referr	ed to in su	h-clause (i	)*************************************					
(A)	Details of pay	ment on whi	ich tax is n	ot deducte	d.	6. 				
Dat	te of Ame	ount of N		f Name of		J of A	ddress	A 11	TG!	
pay		# 1.5	yment	payee		payee, if L		Address		Pinco
		1/7/			avo1	ichlo		Line 2	Town or	
) Details o	of payment on v	vhich tax ha	s been ded	ucted but h	as not he	on noid due	in a 41.	<u> </u>	District	
fore the ex	piry of time pr	escribed und	ler section	200(1)	145 1101 00	en paid dur	ing the prev	ious year or ii	n the subse	quent y
Date	te of Amou	int of Natur	re of Na	me of I	PANI OF	A ddutas	I A 11	Tat		
pay	ment paym	ent paym		SERVICE AND SERVIC		Address Line 1	Address	City or	Pincode	
	Payan	payin	ione   the	\$25 C 10 C 1		Line I	Line 2	Town or	r	of ta
			1	1-	ayee,if			District		deducte
) as payme	ent referred to in	sub-clause	(io)	W Stopping	valiable					
(A)	Details of payr	nent on whi	ch tovia n	ot deducted						
Date	e of Amount	Nature VIII	of Mana	ca Dan	i,					
pavi	ment of	payment	or maine (	or the PAN	Of A	ddress Line	5-78. St. St.		own Pinco	de
Paji	paymen	7 4 . 2 2 2	payee		1		Line 2	or Distric	ct	
	paymon			paye						
(B)	Details of pay	nent on whi	ala tan 1	avali	able	1				
sub-	Details of pays section (1) of	section 120	ich tax nas	been dedi	icted but	has not bee	en paid on o	r before the	due date sp	ecified
	e of Amount	Section 133.				Th				
					Address			Pincode   Ar	nount   An	nount (
payi			the payer		Line 1	Line 2	Town or	of		()
	payment			payee, if			District	de	ducted der	nosited
0: 1				avaliable					any	
) fringe bei	nefit tax under	sub-clause (	ic)						wii)	
) wealth tax	x under sub-cla	use (iia)						, ,		
royalty, lic	cense fee, servi	ce fee etc. u	nder sub-c	lause (iib).						
) salary pay	yable outside In	idia/to a non	resident v	vithout TD	S etc. uno	fer sub-clau	se (iii)			
Date	of Amo	unt of Na	me of the	PAN		ess Line 1		IO'		
payn				the payer		ess Line i	Address	City	Pinco	de
	1			avaliable	,11		Line 2			
) payment	to PF /other fu	nd etc. unde	r sub-claus	e (iv)						
1) tax paid	by employer for	r perquisite	s under sul	a clause (vi	1					
Amounts	debited to prof	t and lose o	ccount ha	na ista	) 1	1				
tion 40(h)/4	debited to prof 40(ba) and com	inutation the	reof.	ing, interes	t, salary,	bonus, con	nmission or	remuneration	inadmissib	ole unde
	culars	T	1001,							
rarti	Culais	Section	A	mount deb			Amount		Remarks	
Disall	/1- 11		to	P/L A/C	Adn	nissible -	Inadmis	sible		
(A) C	nce/deemed inc	ome under s	section 40A	A(3):						
( A ) I lon 41.	1 1 -	examination	of books	of accoun	4 1 -1		1			
(A) On the	e basis of the e covered under payee bank dra		or occito	or account	and oth	ier relevant	documents	evidence wil	nether that	Vac

				Amount in Rs					
		Payment			Name of the	payee	Perma		Ac
I/D)							availa	per of th	e pay
(B)	On the basis of the extred to in section 40.	xamination of	books	of account and	d other relevant de	Ocuments/avida	availa	Die	
refe	rred to in section 40.	A(3A) read w	ith rule	6DD were m	ade by account n	avee cheque dr	ave on a h	the payme	ent Ye
paye	ee bank draft If not ession under section	, please furni	sh the	details of am	ount deemed to	he the profits	awii on a ban	K or accou	int
prof					decined to	be the profits	and gains of	business	or
	Date Of Payment	Nature	Of A	mount in Rs	Name of the	novice			
		Payment			Traine of the	payee	Perma		Ac
							Numb	er of the	paye
e) Prov	ision for payment or	f gratuity not	allowa	ble under sect	tion 40 A (7)		availal	ble	
-/ ,	sum pard by the asse	essee as an an	MILATIA	1 4 - 11 - 1 1	a under andi	0.4.(0)			
g) Parti	or any mauril	Ly UI a Contino	rent na	hire	e under section 4	0A(9)			
	Nature Of Liability	7	,						
	Nil					Amount in			
h) Amo	unt of deduction ina form part of the total	dmissible in t	erms o	f section 14A	in managed Cal				
oes not	form part of the total	al income	V11115 ()	1 Section 14A	in respect of the	expenditure in	curred in rela	tion to inc	ome v
	Nature Of Liability				٥				
	Nil					Amount in	Rs.		
) Amou	int inadmissible und	er the proviso	to sec	tion 26(1)(:::)					
2 Amou	unt of interest inadn	nissible under	coatio	011 30(1)(111)					T
2006		and	Section	ii 23 of the M	icro, Small and	Medium Enterp	rises Develor	pment Act	
Partic	culars of any paymen	nt made to no	100 miles (100 miles)						,
Name	of Related Person	DAN of Dala	SONS S	pecified unde	r section 40A(2)(	b).			
	t crson	TAN OF Kera	ted Per	rson Relation	n	Nature	of Payme	nt Made(	moun
Amou	ints deemed to be no	ofite # 1	- 4			trasaction	1 4 110	ite iviado(A	moun
Section	ants deemed to be pr	one and gain	s unde	r section 32A	C or 33AB or 33	ABA or 33AC.			
Nil	n Descri	ption				Amo			
	mount of neaft al.	-//		THE THE PERSON NAMED IN		1 2111	Juint		
Nama	mount of profit char	rgeable to tax	under	section 41 and	d computation th	ereof.			
Nil	OI I CISOII	Amount of in	come	Section	Descr	ption of Transa	action   Com		. 0
	n roomant - C			Constitution and	1777	prior of Transc	ction   Con	nputation	if any
(i) A	n respect of any sur pre-existed on the fi	n referred to i	n claus	e (a), (b), (c),	(d) (e) or (f) of	coation 12D 41	1' 1 '1'	11.	
16.				( ), ( ), (-);	(4), (6) 01 (1) 01	section 43B, in	e liability for	Which.	
	d	ist day of the	previo	us year but w	as not allowed in	the assessmen	e liability for	which:-	
a	and was :-		144	us year but w	as not allowed in	the assessmen	it of any prec	which:- eding prev	vious y
(i)(A)(	a) Paid durin		144	us year but w	(d), (e) or (f) of as not allowed in	the assessmen	e hability for	which:- eding prev	vious
(i)(A)(	and was :- a) Paid during ection	g the previous	144		as not anowed if	the assessmen	e liability for	which:- eding prev	vious
(i)(A)( S	and was :-  a) Paid during Section	g the previous	year	Nat	as not allowed in	the assessmen	e hability for	which:- eding prev  Amoun	
(i)(A)( S	and was :-  a) Paid during Section	g the previous	year	Nat	as not anowed if	the assessmen	e liability for	eding prev	
(i)(A)( S N (i)(A)(	and was :-  a) Paid during Section		year	Nat	are of liability	n the assessmen	e liability for	eding prev	
(i)(A)	and was:- a) Paid during Section lil b) Not paid description	g the previous	year ious ye	Nat ear Nat	as not anowed if	n the assessmen	e liability for	eding prev	it
(i)(A)(i)(A)(i)(A)(i)(B) w	and was:-  (a) Paid during section  (b) Not paid description  (ii) Vas incurred in the p	g the previous	year ious ye	Nat ear Nat	are of liability	n the assessmen	e liability for	Amour	it
(i)(A)(i)(A)(i)(A)(i)(B) w	and was:-  a) Paid during Section  Bli    b) Not paid description  Comparison    Compa	g the previous	year ious ye	Nat ear Nat	ure of liability	i the assessmen	it of any prec	Amoun	t
(i)(A)( S N (i)(A)( S N (i)B w (i)(B)(a	and was:-  a) Paid during Section  Bli    b) Not paid description  Comparison    Compa	g the previous	year ious ye	Nate ar Nate Sort furnishing	the return of income	i the assessmen	it of any prec	Amoun	t
(i)(A)( S N (i)(A)( S N (i)B w (i)(B)(a	and was:-  a) Paid during Section  Bit Not paid on or section	g the previous	year ious ye	Nate ar Nate Sort furnishing	are of liability	i the assessmen	it of any prec	Amoun	t 139(1
(i)(A)(i)(A)(i)(A)(i)(A)(i)(A)(i)(B)(a)(i)(B)(a)(i)(B)(a)(i)(B)(a)(i)(B)(a)(a)(i)(B)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)	and was:-  a) Paid during Section  All Not paid defection  Control Not paid during  Control	g the previous uring the prev revious year a before the due	year ious ye and was	Nate ar Nate a	the return of income	i the assessmen	it of any prec	Amoun	t 139(1
(i)(A)(i)(B)(ti(B)	and was:-  a) Paid during Section  lil  b) Not paid defection  lil  vas incurred in the paid on or section  iii  not paid on or paid on	g the previous	year ious ye and was	Nate and Nat	ure of liability ure of liability the return of incurre of liability	i the assessmen	it of any prec	Amoun	t 139(1
a   a   a   a   a   a   a   a   a   a	and was:-  a) Paid during Section  lil  b) Not paid defection  lil  vas incurred in the paid on or section  il  not paid on section  not paid on section	g the previous uring the prev revious year a before the due	year ious ye and was	Nate and Nat	ure of liability ure of liability the return of incurre of liability	i the assessmen	it of any prec	Amoun Amoun Amoun Amoun	t 139(1
a   a   a   a   a   a   a   a   a   a	and was:-  a) Paid during Section  Bil Not paid defection  Bil Not paid defection  Bil Paid on or section  Bil Not paid on or section	g the previous uring the prev revious year a before the due	year ious ye and was date f	Nate and date Nate	the return of income	i the assessmen	it of any prec	Amoun	t 139(1
a   a   a   (i)(A)(i)(A)(i)(B)   S   N   (i)(B)(c   N   i)(B)(c   N	and was:-  a) Paid during Section  Bil Not paid dection  Fil Not paid dection  Fil Paid on or section  Fil Not paid on or section	g the previous uring the prev revious year a before the due	ious year and was date f	Nate Nate Nate Nate Nate Nate Nate Nate	ure of liability ure of liability the return of incurre of liability	i the assessmen	it of any prec	Amoun Amoun Amoun Amoun	t 139(1
	and was:-  a) Paid during Section  Bill  b) Not paid defection  Bill  Vas incurred in the paid on or section  Bill  Inot paid on or section  Bill  Inot paid on or section  Bill  There sales tax, customatirect tax, levy, cestion  Bill  There is a section of section or section  Bill  There is a section of section or section or section  Bill  There is a section or	g the previous uring the prev revious year a before the due or before the	ious year and was date f	Nate Nate Nate Nate Nate Nate Nate Nate	ure of liability ure of liability the return of incurre of liability	i the assessmen	it of any prec	Amoun Amoun Amoun Amoun	t 139(1
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(i)(A)(i)(A)(i)(A)(i)(A)(i)(B)(a)(i)(B)(a)(i)(B)(b)(a)(i)(B)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)	and was:-  a) Paid during Section  All Not paid dection  All Paid on or section  Black Paid on o	g the previous uring the prev revious year a before the due or before the oms duty, exciss, impost, etc. ount.)	ious year and was aforessise dut, is pas	Nate and Nate Nate Nate Nate Nate Nate Nate Nate	the return of incure of liability  ure of liability  the return of incure of liability  ure of liability	ome of the prev	ious year unc	Amoun Amoun Amoun Amoun	t 139(1)
(i)(A)(i)(A)(i)(A)(i)(A)(i)(B)(a)(i)(B)(a)(i)(B)(b)(a)(i)(B)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)	and was:-  a) Paid during Section  All Not paid dection  All Paid on or section  Black Paid on o	g the previous uring the prev revious year a before the due or before the oms duty, exciss, impost, etc. ount.)	ious year and was aforessise dut, is pas	Nate and Nate Nate Nate Nate Nate Nate Nate Nate	the return of incure of liability  ure of liability  the return of incure of liability  ure of liability	ome of the prev	ious year unc	Amoun Amoun Amoun Amoun	t 139(1)
a   a   (i)(A)(i) (A)(i)(A)(i)   S   N   (i)(B)(a   N   N   (i)(B)(b   N   N   N   (i)(B)(b   N   N   N   N   N   N   N   N   N	and was:-  a) Paid during Section  Bill  b) Not paid defection  Bill  Vas incurred in the paid on or section  Bill  Inot paid on or section  Bill  Inot paid on or section  Bill  There sales tax, customatirect tax, levy, cestion  Bill  There is a section of section or section  Bill  There is a section of section or section or section  Bill  There is a section or	g the previous uring the prev revious year a before the due or before the oms duty, exciss, impost, etc. ount.)	ious year ious year and was aforess aforess as Crea	Nate and Nate Nate Nate Nate Nate Nate Nate Nate	the return of incure of liability  ure of liability  the return of incure of liability  ure of liability	ome of the prev	ious year und	Amoun Amoun Amoun Amoun Amoun	t 139(1 t
a	and was:-  a) Paid during Section  All Not paid dection  All Paid on or section  Black Paid on o	revious year a before the due or before the count.) alue Added Tagunt and treatments	ious year ious year and was aforess aforess as Crea	Nate and Nate Nate Nate Nate Nate Nate Nate Nate	the return of incure of liability  ure of liability  the return of incure of liability  ure of liability	ome of the prev	ious year und year and its t ts in accounts Treatmer	Amoun  Amoun	t 139(1 t
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	which shares averaged Nil	an of the Name rson, if comp ailable which receiv	any from shares yed		Receiv	F	onsider aid	ation val	ue of the
29	Whether during the previou market value of the shares a	s year the assessee	received an	v consideration	for issue of	charac wh	ich au-	-1-11-0	
1							of the e	eeds the fa	Ir No
				on, if No. of Sha	res Amou	nt	of F		ket
	consideration received	for issue of availa	able		consid	eration		alue of	
-	Nil		Service Services		receiv	ed	1	hares	
30 I		wed on hundi or o		1					
r	Details of any amount borro	th an account pave	e cheque (S	due thereon (inc	luding inter	est on the	amount	borrowed	) No
	Name of PAN of A		o oneque,(b	(Genous oan)					
	1.	ine 1 Line 2	Town or	T IIIC	demount	Date of	Amou	nt Amou	nt Date
	person person, if	Zino Z	District		borrowed	Borrowin	T	repaid	of
	from available		District				includ	-	Repay
	whom						interes	t	
	amount							400	
	borrowed							-	
	or repaid	1897							
	on hundi								
1 a		owdowit :							
-	Particulars of each loar the previous year:-	or deposit in an ai	nount excee	eding the limit sp	ecified in s	ection 269	SS take	n or accep	ted during
$\dagger$	Name of the lender								
	depositor	depositor	me lender		Amount o				Whether
1		depositor		Account	loan o	r the loa	1		the loan
				Number(if available	deposit	or		inding in	
				7 87 86	taken o	r deposit	the a	ccount at	deposit
			Sec. 4. 48	assessee) of	accepted	was		me during	
				the lender	JAPAN .	squared	1	previous	taken or
				or the		during	year		accepted
	$A_{I}$			depositor		the			otherwise than by
-						previous			an oy
						year	The state of the s		account
			A LIC						payee
									cheque
									or
				400					account
				-					payee
									bank
	Nil						1		draft
hes	se particulars need not be gi	ven in case of a G	overnment	Company, a ban	king comp	any or a c	Ornorati	on ectablic	had by
b									
0	Particulars of each repay the previous year:-	ment of loan or de	posit in an a	mount exceedin	g the limit s	pecified in	section	1 269T ma	de during
-	the previous year :- Name of the payee								- Garing
	rame of the payee	Address of the	payee		Amount of	Maximu	n	Whether	the
-					the	amount		repaymen	
				Number(if	repayment	outstand		made o	therwise
				available		the acco	unt at	than by	account
				with the		any time	during	payee ch	eque or
				assessee)of		the pi	evious	account	payee
	Nil			the payee		year		bank draft	
	Whether the taking or according to a bank or according to the drawn on a bank or according to the same accordi	cepting loan or den	osit, or rena	vment of the son	10 Word	la by a -	1 t	1	
С		- C	, or ropa	Janoin of the Sall	ie were mad	e by acco	int pave	e cheque	Not
С	drawn on a bank or accordocuments.	unt payee bank dra	ft based on t	the examination	of books of	2000000	nd -41	1	101

details below  Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business   No during the previous year    If yes, please furnish details of the same   In case of a company, please state that whether the company is deemed to be carrying on a speculation business   No as referred in explanation to section 73    If yes, please furnish details of speculation loss if any    If yes, please furnish details of speculation loss if any    If yes, please furnish the details of speculation loss if any    Incurred during the previous year    Section   Amount    Null    Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter   No    XVII-BB, if yes please furnish    Tax   Section   Nature    Amount of amount on payment    or receipt was    or   Amount of amount on payment    or collected    nature   be    or   collected    or   co	34	a	Details of	brought to	rward loss of	r depreciation	n allowance	in the fo	llowing	manne	r to extent	availabla	
Name			Assessme	ent Year	Nature of	loss/allowa	nce Amo	unt Am	ount Or	dor I	I/C and	D	
Nil		ľ									J/S and	Remarks	
Nil										te			
Whether a change in shareholding of the company has taken place in the previous year due to which the losses No incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79   No			Nil				retur	ned asse	ssed				
Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year of the specified business and the specified business of the same of section 73 during the previous year of the specified business of the same of section 73 during the previous year of the specified business of the same of section 73 during the previous year of the specified business of the same of section 73 during the previous year of the specified business of the same of section 73 during the previous year of the specified business of the same of section 73 during the previous year of the specified business of the same of section 73 during the previous year of the specified business of the specified business of the specified during the previous year of the previous ye	32	h		ahan a i	1 1 1 1 1 1 1		1						
Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year of the specified business and the specified business of the same of section 73 during the previous year of the specified business of the same of section 73 during the previous year of the specified business of the same of section 73 during the previous year of the specified business of the same of section 73 during the previous year of the specified business of the same of section 73 during the previous year of the specified business of the same of section 73 during the previous year of the specified business of the same of section 73 during the previous year of the specified business of the specified business of the specified during the previous year of the previous ye	52	10	Whether a	change in s	snareholding	of the comp	any has take	en place ir	the prev	ious v	ear due to	which the los	old boo
If yes, please farmish the details become for the details of the same   If yes, please farmish details   If yes please farmish the details of previous year   If yes, please farmish the details of previous year   If yes, please farmish the details of specified deducted on the same   If yes, please farmish the details of specified deducted on the same   If yes, please farmish the details of specified deducted on the same   If yes, please farmish the details of specified deducted on the same   If yes, please farmish the details of specified deducted on the payment which tax which tax deducted was of the required to payment which tax which tax deducted on the payment which tax which tax deducted tax tax which tax deducted on the payment which tax which tax deducted tax was to tax which tax deducted tax was tax which tax deducted tax was tax which t			incurred p	prior to the p	previous year	cannot be a	allowed to h	e carried f	forward i	n tarm	of costing	. 70	Ses 140
details below  32 d	32	C	Whether t	he assessee	has incurred	any specule	ation loss ro	Come 14- :	or waru i	To i	s of section	1 /9.	
details below  32 d			If yes, plea	se furnish tl	he	ary specure	ation loss re	terred to 1	n section	73 du	ring the pro	evious year.	No
Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business No during the previous year													
If yes, please furnish details of the same   In case of a company, please state that whether the company is deemed to be carrying on a speculation business   No	32	d			1	1							
If yes, please furnish details of the same   In case of a company, please state that whether the company is deemed to be carrying on a speculation business   No	02	1	during the	iic assessee	nas incurred	d any loss r	eferred to in	section '	73A in r	espect	of any spe	ecified husin	ecc No
of the same  of the same of the same  of the same of the same  of the same of the same of the same  of the same of the			during the	previous ye	ear				è		J ope	office busin	C33 140
In case of a company, please state that whether the company is deemed to be carrying on a speculation business. No a referred in explanation to section 73    If yes, please farnish the defails of speculation loss if any insurered during the previous year of the provisions of Chapter XVII-B or Chapter No Chapter III (Section 10A, Section 10AA) No Section No Amount Number (TAN)    Amount of the required to nature of the out of the required to nature of the specified out of (4)    Nil     Whether the assessee is frequired to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter No Account Number (TAN)    Nil     Whether the assessee has furnished the statement of tax deducted or of the required to no collection and collection (5)    Nil     Whether the assessee has furnished the statement of tax deducted or of the required to nature specified out of (4)    Nil     Whether the assessee has furnished the statement of tax deducted or of (5)    Nil     Tax deduction Type of Form and collection Account Number (TAN)    Nil     N					etails								
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If yes, please furnish the details of speculation loss if any incurred during the previous year	32	e	In case of	a company,	please state t	hat whether	the company	z is dooms	d to be				
If yes, please furnish the details of speculation loss if any incurred during the previous year			as referred	in explanat	tion to section	n 73	ane compan	y is decime	tu to be c	arrying	g on a speci	ılation busine	ess No
33   Section which the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter No XVII-BB, if yes please furnish of amount of and and collection and collection (3)			If ves, plea	se furnish th	a dataile of a	20 22-1-4 1	10						
Section wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)   No			incurred di	uring the pr	ovious vest	beculation 10	ss if any						
Nil	33	Sec	tion-wise det	toile of 1. 1	evious year								
Nil	33	C	:	alls of dedu	ctions, if any	admissible	under Chapt	er VIA or	Chapter	III (Se	ction 10A	Section 10A	ANDT-
Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter   No XVII-BB, if yes please furnish			tion		Amount				T T T	111 (50	otion Tora,	Section TOA.	A) NO
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C   Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish   No				umber			if f	urnished	transact	ions w	hich are re	quired to be	40041
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Number (TAN)    Number (TAN)   Numbe													
Number (TAN)    Number (TAN)   Numbe	c		Whether the	assessee is	liable to pay	intomact	J	01/11					
Number (TAN)    Number (TAN)   Numbe			Tay deducti	on and sall	nation to pay	micrest une	der section 2	U1(1A) 01	r section	206C(	7). If yes, p	lease furnish	No
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Dopening stock    Opening stock   Purchase during the previous year	1			£ 1'									
Dopening stock    Opening stock   Purchase during the previous year	a	-	in the case o	a trading o	concern, give	quantitativ	e details of	prinicipal	items of	goods	traded		
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age of excess					stock	the previous	s year on	during	during	ł .	_		
							1/18/		C 11	Stock	01		

Nil   Sales during the Products   Shortage excess, if any   Sales of a domestic company, details of tax on distributed profits under section   115- Oin the following forms :-   (a) Total amount (b) Amount of (c) Amount of distributed profits under section   115- Oin the following forms :-   (a) Total amount (b)   Oin   O									the previou	sprevio	us		finish	ned		1
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Item Name	26	1.0		1 1									14			
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Nil			Item Na	ime	Unit	Opening stock	Purcha the pre	ses during vious year	manufactured during	previou	during us year	the	Closi	ng stoc	k	,
Item Name			1						13 5445	1						
Nil   Stock   the previous year   manufactured   ferroing   ferr	35	bC	By prod	ucts:												
In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms:				me	Unit	Opening stock	Purchas the prev	ses during vious year	manufactur- ed during the previous	previou	during is year	the	Closi	ng stocl	k	
of distributed reduction as reduction as thereon of (d) fotal tax paid Amount profits referred to in referred to in section 115- O(IA)(ii)  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 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 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 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 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 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 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 If yes, give the details, and the details of relevance and preceding previous year:    16	26	T .1														
of distributed reduction as reduction as thereon of (d) fotal tax paid Amount profits referred to in referred to in section 115- O(IA)(ii)  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 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 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 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 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 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 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 If yes, give the details, and the details of relevance and preceding previous year:    16	36	In the	e case of	a domestic	compan	y, details	of tax o	n distribute	ed profits und	er section	n 115-C	) in t	he foll	owing t	forms	·_
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  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  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  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  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  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  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  If yes, give the details of any be reported/identified by the auditor  If yes, give the details of any be reported/identified by the auditor  If yes, give the details of give year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  If year to law the auditor  If year to law the			of d profits	istributed	reduction referred section	to in	reduction referred section	nount of on as to in 115-	(d) Total ta	x paid A	Amount			Dates of	of payr	ment
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  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  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  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  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  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  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  If yes, give the details of any be reported/identified by the auditor  If yes, give the details of any be reported/identified by the auditor  If yes, give the details of give year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  If year to law the auditor  If year to law the	37	Whet	ther any c	ost audit v	vas carrie	ed out	AS122A	ANDRES.								
No   No   No   No   No   No   No   No		If yes	s, give th	e details.	if any of	disqualif	ication	or diagona								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  Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable No services as may be reported/identified by the auditor  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  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  Particulars  Oracle Particulars  Total turnover  Oracle Previous Year  Previous Year  Previous Year  Previous Year  Previous Year  Oracle Previous Year  Oracle Previous Year  Oracle Value Val		matte	er/item/va	lue/quanti	tv as max	he report	ed/ident	of ulsagree	ment on any							
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  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  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  Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:  Previous Year  Previous Year  Previous Year  1 Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Net profit / Turnover  Net profit / Turnover  Naterial consumed/ Finished goods produced  Phe details required to be furnished for principal items of goods traded or manufactured or services rendered)  Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  Financial year to Name of other Tax  Type (Demand Date of demand Amount received)  Remarks residued.	38	Whet	her any a	udit was c	onducted	under the	Contro	Tracia A	cost auditor		-					
matter/item/value/quantity as may be reported/identified by the auditor  9 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  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  1 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:  1 Total turnover of the assessee  1 Total turnover of the assessee  1 Turnover  1 Net profit / Turnover  1 Stock-in- 25348758 21083619 2.05%  1 Turnover  Material consumed/ Finished goods produced  1 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  1 Please furnish the details of Name of other Tax Type (Demand raised/refund received) received received received.		If ves	s give the	e details	f any of	disqualif	Centra	LXCISE A	ot, 1944							No
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.  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.  Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:  Previous Year  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Stock-in- 25348758 21083619 2.05%  Trumover  Material consumed/ Finished goods produced  The details required to be furnished for principal items of goods traded or manufactured or services rendered)  Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  Financial year to Name of other Tax Type (Demand raised/refund renewed)  Remarks regions and preceding previous year:  0  0  Remarks regions the details of demand raised or received)  Remarks regions the details of demand raised/refund received.		matte	er/item/va	lue/quanti	ty as max	he report	od/idaa	or disagree	ment on any							
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  10 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:  11 Total turnover of the assessee of the previous year and preceding previous Year  12 Total turnover of the assessee of the previous Year of the previous Year of the year of the previous Year of the previous Year of the year of the previous Year of the year of y	39	Whet	her any a	udit was	conductor	d under se	ed/iden	inted by th	e auditor							
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  10 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:  11 Total turnover of the assessee		servic	ces as mar	v he renor	ted/identi	fied by the	CHOIL /	ZA of the I	inance Act,	1994 in 1	relation	to va	aluatio	on of tax	xable	No
Perticulars   Previous Year   Preceding previous Year   Preceding previous Year   O		If yes	s, give the	e details, i	f any, of	disqualifi	cation o	or disagree	ment on any							-
Total turnover of the assessee Gross profit / Turnover 1820960 21083619 8.64% % % % % % % % % % % % % % % % % % %	10	Datail	la managai	iue/quanti	y as may	be report	ed/ident	ified by the	e auditor	-6%						
Total turnover of the assessee Gross profit / Turnover 1820960 21083619 8.64% % % % % % % % % % % % % % % % % % %	+U	Detail	is regardi	ng turnove	er, gross p	profit, etc.	, for the	previous y	ear and prece	eding pre	evious y	ear:	est Silli			
of the assessee    Gross profit   1820960   21083619   8.64%   %   %	149	1 artic	uiais	Previous	Year	State of the latest and the latest a		named the latest the same of t	Preceding	previou	s Year	7000				
Turnover  Net profit / Turnover  Stock-in-		of the	assessee					210836	19			, p				0
Turnover    Stock-in-	1	Turno	ver	1			MA							%		
Trade / Turnover   %	1	Turno	ver											%		
consumed/ Finished goods produced  The details required to be furnished for principal items of goods traded or manufactured or services rendered)  1 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  Financial year to which demand/ law  Financial year to which demand/ raised/Refund raised/Refund received  Financial year to which demand/ law  Financial year to raised/Refund received  Financial year to which demand/ law  Financial year to which year to which demand/ law  Financial year to which year to which year year year year year year year year	,	Trade Turno	ver	25	348758	210	083619	120.23%					-	%		
Consumed/  Finished   goods   produced   The details required to be furnished for principal items of goods traded or manufactured or services rendered)    Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings    Financial year to which demand/ law   Name of other Tax   Type (Demand Date of demand Amount raised/Refund refund relates to   Remarks   Remark	- 1							%			1			0/		
goods produced  The details required to be furnished for principal items of goods traded or manufactured or services rendered)  Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  Financial year to which demand/law  Type (Demand Date of demand Amount raised/Refund raised/Refund received)  Remarks														170		
Produced The details required to be furnished for principal items of goods traded or manufactured or services rendered)  Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  Financial year to which demand/ law  Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  Financial year to which demand/ law  Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  Financial year to which demand/ law  Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  Financial year to which demand/ law  Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  Financial year to which demand law raised/Refund raised/refund received	1															
The details required to be furnished for principal items of goods traded or manufactured or services rendered)  Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  Financial year to which demand/ law  Name of other Tax Type (Demand Date of demand Amount raised/Refund raised/Refund received)  Remarks			1							_						
tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  Financial year to which demand/ law  Financial year to which demand/ law  Financial year to raised/Refund raised/Refund raised/refund  Financial year to which demand/ law  Financial year to raised/Refund raised/refund  Financial year to raised/Refund raised/refund  Financial year to which demand/ law  Fin																
tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings  Financial year to which demand/ law  Financial year to which demand/ law  Financial year to raised/Refund raised/Refund raised/refund  Financial year to which demand/ law  Financial year to raised/Refund raised/refund  Financial year to raised/Refund raised/refund  Financial year to which demand/ law  Fin	Γhe	detai	ils require	ed to be fu	rnished fo	or principa	al items	of goods to	aded or man	ifacturac	l or com	ioos	man 1.	1)		
Financial year to which demand/ refund relates to received Remand received Remarks	-   -	10400	THITITIES F	ne details	or deman	u raisea o	r remina	tro perion for	mmor tha muse-		unda-	nces	rende	red)	/1	
which demand/ law raised/Refund raised/refund received) received	t		,		2 2 200	1) J / alon	zwilli u	ctails of rel	evant procee	dings				vs other	than I	ncome-
refund relates to received) received		\u00e4	vhich	demand/	law	1 other 1			nand Date	of den	nand A	mou	nt		Rema	arks
[10001700] [[ECE]VE(I					1444											
		-					rece	iveu)	receive	d			1	1		

Place Date

RANCHI 28/09/2016

Name

ALOK SHARAN PRASAD

Membership Number 404767 FRN (Firm Registration Number) 005634C

IST FLOOR, PAHLEZA ENCLAVE, NO RTH OFFICE PARA, DORANDA, , RAN CHI, JHARKHAND, 834002,

Form Filing Details		
Revision/Original	Original	

Description of Sl.No. Date	Addition	Details(From Point No. 18	)	
Block of Assets Purchase	of Date put to A		Exchange Rate Change	Total Amount

scription of Block of Assets	Sl.No. Date of Sa	ale etc. Amount	
		1/3/4-3	
	757/49/49/A	AED ACCOUNT	

### PRAYAS DEVELOPER BALANCE SHEET AS AT 31ST MARCH, 2016

LIABILITIES	AMOUNT	ASSETS	AMOUN'
CAPITAL  DINESH KUMAR  DRAWINGS  RAKESH RANA  SARSWATI INFRA ENTERPRISES PVT. LTD.  NET PROFIT  UNSECURED LOANS  RAKESH RANA  SHWETA TIWARI	(96,500.00)	CASH AND BANK BANK BAL A/C NO. 1519	2,53,48,758.00 3,69,192.00 7,86,358.00 25,504.00
OTHER CURRENT LIABILITIES  ADVANCE FROM CUSTOMER  AUDIT FEE PAYABLE  REMUNERATION PAYABLE  SUNDRY CREDITORS	2,22,25,400.00 17,250.00 19,464.00 30,01,222.00	è	
TOTAL	2,65,29,812.00	TOTAL	2,65,29,812.00

For PRAYAS DEVELOPER

In terms of our attached report of even date

For OJHA AND ASSOCIATES CHARTERED ACCOUNTANTS

ALOK SHARAN PRASAD

(PARTNER) M. NO.: 404767 FRN: 005634C

Place: RANCHI Date: 28/09/2016

## PRAYAS DEVELOPER PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

PARTICULARS	AMOUNT	PARTICULARS	
TO INDIRECT EXPENSES AUDIT FEE GENERAL EXPENSES INTEREST ON CAPITAL OFFICE EXPENSES OFFICE RENT PRINTING & STATIONERY REMUNERATION SALARY SITE SECURITY EXPENSES TELEPHONE & POSTAGE	17,250.00 15,788.00 72,000.00 1,15,000.00 85,500.00 8,061.00 8,74,464.00 1,41,100.00 46,255.00 12,566.00 4,32,976.00	BY GROSS PROFIT	18,20,960.0
	18,20,960.00		

For PRAYAS DEVELOPER

In terms of our attached report of even date

For OJHA AND ASSOCIATES CHARTERED ACCOUNTANTS

ALOK SHARAN PRASAD (PARTNER)

M. NO.: 404767 FRN: 005634C

Place: RANCHI Date: 28/09/2016

## PRAYAS DEVELOPER \* TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO PURCHASE A/C WIP WIP TO DIRECT EXPENSES MATERIAL AND LABOUR CHARGES TO GROSS PROFIT	2,25,56,411.00 18,20,960.00	BY INVENTORY CLOSING WIP	2,10,83,619.00 2,53,48,758.00
	4,64,32,377.00	TOTAL	4,64,32,377.00

For PRAYAS DEVELOPER

In terms of our attached report of even date

For OJHA AND ASSOCIATES CHARTERED ACCOUNTANTS

ALOK SHARAN PRASAD

(PARTNER) M. NO.: 404767 FRN: 005634C

Place: RANCHI Date: 28/09/2016