

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

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 834004	Status Firm
Designation of AO(Ward/Circle) R1-W1-RANCHI-W1(1)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 521299851271016		Date(DD/MM/YYYY) 27-10-2016	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income		1	432976
2	Deductions under Chapter-VI-A		2	0
3	Total Income		3	432980
3a	Current Year loss, if any		3a	0
4	Net tax payable		4	133791
5	Interest payable		5	14305
6	Total tax and interest payable		6	148096
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	152110
		e Total Taxes Paid (7a+7b+7c +7d)		7e
8	Tax Payable (6-7e)		8	0
9	Refund (7e-6)		9	4010
10	Exempt Income	Agriculture	10	
		Others		

This return has been digitally signed by SHWETA TIWARY in the capacity of AUTHORISED SIGNATOR
 having PAN ALOPT9457B from IP Address 117.198.25.207 on 27-10-2016 at RANCHI
 Dsc SI No & issuer 2002095925572433579CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies 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 **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : R1-W1-RANCHI-W1(1) **FINANCIAL YEAR** : 2015 - 2016
D.O.I. : 23/06/2011
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 : 27/10/2016 & NO. : 521299851271016)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

432976

M/S PRAYAS DEVELOPERS

NET PROFIT

432976

ADD : DISALLOWED PARTNERS' REMUNERATION

874464

1307440

LESS : ALLOWED REMUNERATION U/S 40b

-874464

432976

GROSS TOTAL INCOME

TOTAL INCOME

432976

TOTAL INCOME ROUNDED OFF U/S 288A

432976

432980

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 432980 @ 30%

129894

ADD: EDUCATION CESS @ 2%

129894

2598

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

132492

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

TAX ROUNDED OFF U/S 288B

(4014)

(4010)



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, H E C COLONY, RANCHI, 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 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, 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. 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
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Place
Date

RANCHI
28/09/2016

Name
Membership Number
FRN (Firm Registration Number)
Address

ALOK SHARAN PRASAD
404767
005634C

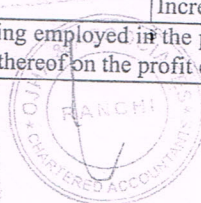
1ST FLOOR, PAHLEZA ENCLAVE, NO
RTH OFFICE PARA, DORANDA, RAN
CHI, JHARKHAND, 834002

FORM NO. 3CD

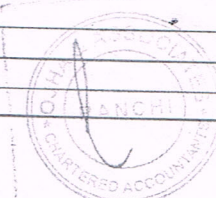
[See rule 6G(2)]

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

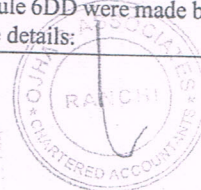
1	Name of the assessee		PRAYAS DEVELOPER			
2	Address		B-536, SECTOR 2, H E C COLONY, , RANCHI, JHARKHAND, 834004			
3	Permanent Account Number (PAN)		AAMFP7433J			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same		Yes			
	Sl No.	Type	Registration Number			
	1	Service Tax	AAMFP7433JSD001			
5	Status		Firm			
6	Previous year from		2015-04-01 to 2016-03-31			
7	Assessment Year		2016-17			
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 in business exceeding Rs. 1 crore				
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 (%)		
	RAKESH RANA			33.33		
	DINESH KUMAR			33.33		
	SARASWATI INFRASTRUCTURE PRIVATE LIMITED			33.34		
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	No
	Nil					Code
11	a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Books prescribed				No	
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
11	c List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
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				Amount	
	Nil					
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.					
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 Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.				No	



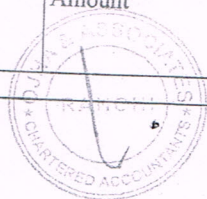
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
14 a	Method of valuation of closing stock employed in the previous year.		At Cost or Net Realisable Value, which ever is lower							
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect 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 :									
	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 from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities					
	Nil									
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		
(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	
(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		
(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
(iii) fringe benefit tax under sub-clause (ic)										
(iv) wealth tax under sub-clause (ia)										
(v) royalty, license fee, service fee etc. under sub-clause (iib).										
(vi) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).										
Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(vii) payment to PF /other fund etc. under sub-clause (iv)										
(viii) tax paid by employer for perquisites under sub-clause (v)										
(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;										
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

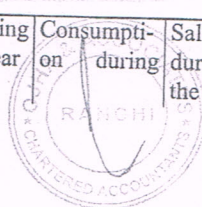


	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available	Yes
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account 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)						
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available	0
(e) Provision for payment of gratuity not allowable under section 40A(7)						
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)						
(g) Particulars of any liability of a contingent nature						
	Nature Of Liability			Amount in Rs.		0
(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						
	Nature Of Liability			Amount in Rs.		0
(i) Amount inadmissible under the proviso to section 36(1)(iii)						
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).						
	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 33AB or 33ABA or 33AC.						
	Section	Description			Amount	
25 Any amount of profit chargeable to tax under section 41 and computation thereof.						
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any	
26 (i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) 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	
26 (i)A(b) Not paid during the previous year						
	Section	Nature of liability			Amount	
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	
26 (i)B(b) not paid on or before the aforesaid date						
	Section	Nature of liability			Amount	
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)						
27 a Amount of Central Value Added Tax Credits 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 in accounts						
	CENVAT	Amount			Treatment in Profit and Loss/Accounts	
	Opening Balance					
	CENVAT Availed					
	CENVAT 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)										No	
	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										No	
	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											
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)										No	
	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											
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 :-											
	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	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 otherwise than by an account payee cheque or account payee bank draft			
	Nil											
(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)												
31 b	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-											
	Name of the payee	Address of the payee			Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft				
	Nil											
31 c	Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents.										Not Applicable	
Note: (The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)												

32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available									
	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)									
	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									
	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 has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:									
	Not Applicable									
	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 transactions which are required to be 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									
	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									
	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 :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the	Sales during the	Closing stock	*Yield of	*Percentage of yield	Shortage/excess, if any



					the previous year	previous year	finished products		
		Nil							
35	bB	Finished products :							
		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 :							
		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 :-								
		(a) Total amount of distributed profits	(b) Amount of reduction 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	Amount	Dates of payment		
		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:								
No	Particulars	Previous Year			Preceding previous Year				
a	Total turnover of the assessee			21083619					0
b	Gross profit / Turnover	1820960	21083619	8.64%				%	
c	Net profit / Turnover	432976	21083619	2.05%				%	
d	Stock-in-Trade / Turnover	25348758	21083619	120.23%				%	
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								

Place **RANCHI**
Date **28/09/2016**

Name **ALOK SHARAN PRASAD**
Membership Number **404767**
FRN (Firm Registration Number) **005634C**



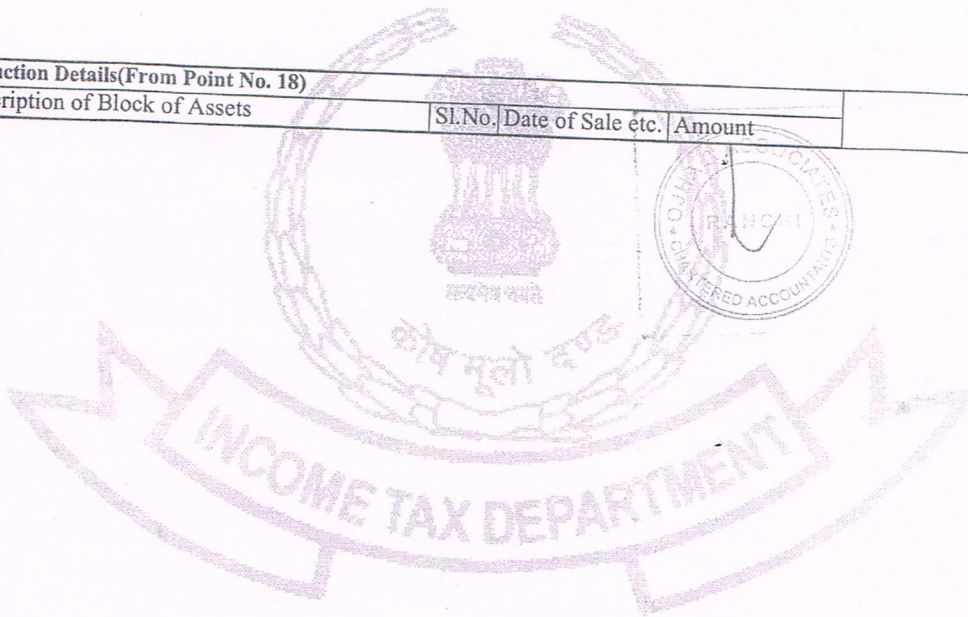
Address

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 of use	Date put to use	Amount	Adjustment on account of			Total Amount
						MODVAT	Exchange Rate Change	Subsidy Grant	

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



PRAYAS DEVELOPER
BALANCE SHEET AS AT 31ST MARCH, 2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL		CURRENT ASSETS	
DINESH KUMAR	2,00,000.00	INVENTORY	
DRAWINGS	(96,500.00)	CLOSING WIP	2,53,48,758.00
RAKESH RANA	2,00,000.00	CASH AND BANK	
SARSWATI INFRA ENTERPRISES PVT. LTD.	2,00,000.00	BANK BAL A/C NO. 1519	3,69,192.00
NET PROFIT	4,32,976.00	BANK BAL A/C NO. 259	7,86,358.00
		CASH IN HAND	25,504.00
UNSECURED LOANS			
RAKESH RANA	1,30,000.00		
SHWETA TIWARI	2,00,000.00		
OTHER CURRENT LIABILITIES			
ADVANCE FROM CUSTOMER	2,22,25,400.00		
AUDIT FEE PAYABLE	17,250.00		
REMUNERATION PAYABLE	19,464.00		
SUNDRY CREDITORS	30,01,222.00		
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

(Signature)
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

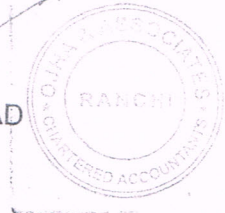
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY GROSS PROFIT	
AUDIT FEE	17,250.00		18,20,960.00
GENERAL EXPENSES	15,788.00		
INTEREST ON CAPITAL	72,000.00		
OFFICE EXPENSES	1,15,000.00		
OFFICE RENT	85,500.00		
PRINTING & STATIONERY	8,061.00		
REMUNERATION	8,74,464.00		
SALARY	1,41,100.00		
SITE SECURITY EXPENSES	46,255.00		
TELEPHONE & POSTAGE	12,566.00		
TO NET PROFIT	4,32,976.00		
	18,20,960.00		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
 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		BY SALES A/C	
WIP	1,46,97,162.00	PRAYAS ENCLAVE	2,10,83,619.00
WIP	73,57,844.00		
TO DIRECT EXPENSES		BY INVENTORY	
MATERIAL AND LABOUR CHARGES	2,25,56,411.00	CLOSING WIP	2,53,48,758.00
TO GROSS PROFIT	18,20,960.00		
TOTAL	4,64,32,377.00	TOTAL	4,64,32,377.00

In terms of our attached report of even date

For PRAYAS DEVELOPER

For OJHA AND ASSOCIATES
 CHARTERED ACCOUNTANTS

(Signature)
 ALOK SHARAN PRASAD
 (PARTNER)
 M. NO. : 404767
 FRN : 005634C



Place : RANCHI
 Date : 28/09/2016