INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2018-19

	Na	me							P	AN	
The second secon	PF	RAYAS DEVELOP	ER							AAMFP7433	31
THE	Fla	t/Door/Block No		Nai	me Of Prem	ises/Build	ing/Villa	ige	E	NT 111	
NAND	В-	536			-		-	8	has	m No. which	ITR-5
ATIO CTRO	Ro	ad/Street/Post Offic	ce	Are	a/Locality					etronically nsmitted	11K-5
AL INFORMATIC TE OF ELECTRO TRANSMISSION	SE	CTOR 2		HE	C COLONY			2		Firm	
L INI E OF FRAN	To	wn/City/District		Stat	e			Pin/ZipCoo	4	atus	ber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	RA	NCHI		JHA	ARKHAND			834004	A AA	diaai iyum	Der/Enronment 11)
PE	Dag	ignation of AOA	V VOL	. [
		ignation of AO(V			ANCHI-W1(1)			Orig	ginal or Revi	sed ORIGINAL
Gran. ————		iling Acknowledg		ber 357	87205130101	8		Date	e(DD/M	IM/YYYY)	30-10-2018
	1	Gross total income								1	558300
	2	Deductions under	Chapter-VI-A	A						2	0
F-3	3	Total Income								3	558300
INCOME	3a	Current Year loss,	if any	表						3a	0
INC	4	Net tax payable								4	172515
MPUTATION OF INCAND TAX THEREON	5	Interest and Fee Pa	ayable				C.			5	22506
ION X	6	Total tax, interest a				The second				6	195021
COMPUTATION OF AND TAX THER	7	Taxes Paid	-	Ivance Tax		7a			0		
MPU			b TI			7b			0		
CO			c TC			7c			0		
				lf Assessmen		7d		195020			
-	8	Tax Payable (6-7	-1	tai Taxes Paid	es Paid (7a+7b+7c+7d)					7e	195020
			(e)							8	0
-	9	Refund (7e-6)								9	0
	10	Exempt Income		Agricultu Others	ire					10	

This return has been digitally signed by	RANA RAKESH BAHADUR	in the capacity of	AUTHORISED SIGNATO
having PAN ASAPB3682P from I	P Address 117.247.139.151 on 30-10-2018 at	RANCHI	
Dsc SI No & issuer	ra Sub CA for Class 2 Individual 2014,OU=Certifying Author	- rity,O=eMudhra Consume	r Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : PRAYAS DEVELOPER : AAMFP7433J OFFICE ADDRESS : B-536, SECTOR 2, H E C COLONY, RANCHI, JHARKHAND-834004 STATUS : FIRM ASSESSMENT YEAR : 2018 - 2019 WARD NO : R1-W1-RANCHI-W1(1) FINANCIAL YEAR D.O.I. : 2017 - 2018 : 23/06/2011 EMAIL ADDRESS : prayasdevelopers@gmail.com NATURE OF BUSINESS : CONSTRUCTION STOCK VALUATION : COST OR REALISABLE VALUE WHICHEVER IS LESS 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 : 30/10/2018 & NO. : 357872051301018) COMPUTATION OF TOTAL INCOME AND GAINS FROM BUSINESS AND ROFITS

PROFESSION GAINS FROM BUSINESS AND		558300
M/S PRAYAS DEVELOPERS PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT ADD: DISALLOWED PARTNERS' REMUNERATION	420750 1200000 1620750	
LESS: ALLOWED REMUNERATION U/S 40b	-1062450 -558300	
GROSS TOTAL INCOME TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A	_	558300 558300 558300
TAX ON RS. 558300 @ 30%		
DD: EDUCATION CESS @ 2%	167490 167490 3350	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	170840 1675	
ADD INTEREST PAYABLE INTEREST U/S 234A INTEREST U/S 234B INTEREST U/S 234C 1725 12075	172515	
TAX ROUNDED OFF U/S 288B LESS SELF ASSESSMENT TAX U/S 4404	22506 195021 195020	
IDBI BANK LTD - 6910333 - 02639 - 29-10-2018 TAX PAYABLE 195020	195020 NIL	

FORM NO. 3CB

[See rule 6G(1)(b)]

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

- 1. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of PRAYAS DEVELOPER B-536, SECTOR 2, H E C COLONY, RANCHI, JHARKHAND, 834004 AAMFP7433J.
- 2. I certify that the balance sheet and the <u>Profit and loss account</u> 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 <u>0</u> branches.
- 3. (a) 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 My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
 - (ii) in the case of the <u>Profit and loss account</u> of the <u>Profit</u> 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.

 $5. \text{In} \, \underline{\mathbf{My}}$ opinion and to the best of $\underline{\mathbf{My}}$ information and according to explanations given to $\underline{\mathbf{Me}}$ 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 Qualific No.	ation Type	Observations/Qualifications	NIXW
Place Date	RANCHI 30/09/2018	Name Membership Number	ALOK SHARAN PRASAD
		FRN (Firm Registration Number	er) <u>0005634C</u>
		Address	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 as	sessee			PI	RAYAS DEVEI	OPED			
2	Address	2						MW DAR	CITY Y	
2	Demo	-			D, 83	6, SECTOR 2, 34004	HE C COLC	INI,, RAN	CHI, JH	ARKHAI
3	Permanent Acc	ount Num	iber (PAN)		AAN	1FP7433J				
4	Whether the as	sessee is	liable to pay indire	ct tax like ex	cise Yes					
	duty, service ta	x, sales t	ax, goods and serv	rices tax custo	me					
	auty, etc. 11 yes,	please fur	mish the registration	n number or C	TOT					
	number or any	other ide	entification number	r allotted for	the					
_	same									
	Sl Type			er er	F	Registration Nu	ımber			
	No. Goods an									
5	Goods an	d Services	Tax JHARKHAN	ND .	2	0AAMFP7433J	12Z4			
5	Status				Firm					
6	Previous year fr				01/04	/2017 to 31/03/2	2018			
/	Assessment Yea				2018-	19				
8	Indicate the rele	vant claus	se of section 44AB	under which t	he audit h	nas been condu	cted		-	
	Si Relevant	clause of	section 44AB unde	er which the ar	udit has h	een conducted	ctcu			
	140.									
	1 Clause 44	AB(a)-Tot	al sales/turnover/gr	oss receipts of	business e	exceeding specif	ied limits			
9	a limite of 1	rosociano	III UI PERSONS INGIC	ate names of	noutrous !-	1 . 1 . 1	eir profit sh	aring rotios	Im acce	
		nether sha	ares of members are	e indeterminat	e or unkn	own?	ion promi sin	aring ratios	. In case	1
	Name			100 mg		7,752.3		D.,	of t Cl-	. D .:
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-	RANA RAKESH	BAHADU	R	8447128		W. W.		(%	.00	
1	SARASWATI IN	FRASTRI	UCTURE PRIVATE	LIMITED						
)	b If there is	any chang	ge in the partners of	or members o	r in their	profit sharing	ratio since	the last dat	a of the	NIC
1		, P	The state of such C	mange.			Tutto billoo	the last dat	e or the	INO
1	Date of change	Name	e of Partner/Membe	er Type o	f Old pro	fit New	Remarks			
				change	sharing		Remarks			
					ratio	Sharing				
				THEFT		Dotie				
0 8	a Nature of b	usiness or	profession (if mor	e than one bus	siness or i	profession is c	arried on dur	ing the pro		
1		siness or p	profession).	Janes - 1274			arriod on dur	mg me pre	vious ye	ar, natur
-	Sector			Carrie and Charles Constitution	Sub Sec	ctor			Cod	1-
_	Vil			L. A. o. may pain (ce. 10 1 2				Cod	e
0 1	o If there is a	y change	in the nature of bu	siness or prof	ession, th	e particulars of	such change	e		No
-	343111033		Sector		SubSec	tor	ondir ondire		Cod	
	Vil				1				Cod	e
1 a	Whether bo	oks of acc	counts are prescribe	d under section	n 44AA.	if ves, list of b	ooks so pres	cribed		17
	books presented				7	7 7	ooks so pies	cribed		Yes
C	CASH BOOK, LE	OGER, JO	DURNAL, ETC				_			
l b	List of book	s of accou	int maintained and	the address at	which the	e hooks of ago	aunta ana Iran	- L / T		
	are maintain	ed in a co	mputer system, men	ntion the book	s of acco	unt generated l	ounts are kep	i. (in case i	oooks of	account
					addresses	of locations of	on a with the	outer systen	n. If the	books of
		t each loc	cation.) Same as 11	(a) above	44410000	of locations at	ong with the	details of b	ooks of	accounts
B	ooks maintained		Address Line 1	Address	Line 2	City	. T	10.		
				11001033	Line 2	City or	Town o	or State	PinC	ode
C	ASH BOOK, LEI	GER, J	B-536, SECTOR 2,	Н		District				
0	URNAL, ETC		E C COLONY			RANCHI		JHARKH	I 83400)4
c	List of books	of accou	nt and nature of rel	evant docume	nte avami	inad Cama	11(1)	AND		
B	COME LIMITING			- Table docume	its chain	med. Same as	II(b) above			
C	ASH BOOK, LED	GER, JO	URNAL, ETC			,				
W	hether the profit:	and loss ac	count includes any	profits and go	ing oggan	-1.1				
an	nount and the rel	evant sect	ion (44AD, 44AE,	44AF 4AR A	ADD AAD	able on presum	iptive basis, i	f yes, indica	ate the 1	Vo
or	any other releva	nt section).	1111, 411, 4	4DD, 44D	DBA, 44BBB, (Chapter XII-	G, First Sch	iedule	
	ection		/-							
Ni									Amo	unt
a	Method of ac	Counting	employed in the pre	avious	134	**			-	
b	Whether there	has heer	any change in the	vious year	Mercant	ile system				
	the immediate	ly proced	any change in the ling previous year.	method of acc	counting	employed vis-a	-vis the met	hod employ	ed in N	0
-	- IIIIIIoulati	ry preced	ing previous year.	r) a age of	1/2/2	1.00		1-0)		
				4	11-5/1	1100 13				

13	D	ir ansv	ver to ((b) above	is in the affi	rmative,	give detail	s of such	chan	ge, and	the effe	ect the	reof on th	ne profit or loss
12	-													
13	d	wheth	er any	adjustme	ent is require	ed to be r	nade to th	e profits	or lo		omplyir	g with	the prov	rease in profit(visions of No
12	-											0	i die pro	VISIOIIS OI 140
13	e	II dilisvi	er to (d) above	is in the affi	rmative, §	give detail	s of such	adjus	tments.				
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13		Disclos	sure as	per ICDS	S.									
	ICD							Disclo	Slire					
14	a	Method	l of va	luation of	f closing stoc	k employ	ed in the	previous	Vear				110	-
1.4	1.												At Cost or	Net Realisable ever is lower
14	D	in case	of dev	viation fro	om the meth	od of val	uation pre	scribed u	ınder	section	145A a	and the	effect th	ever is lower nereof on No
-	D		it or lo	oss, pleas	e furnish:						, .	TIG UIT	o cricci ii	icicoi on 140
		iculars							3	Increas	e in pro	fit(Re	Doom	2000 : 0.07
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-	(a) I	Description	on of ca	apital ass	et				(b)	Date	2 01	F (a)	C4 C	(1)
									1	isition	0	(0)	Cost of	(d) Amount
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	D.T.T.													is converted
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0	Amo	ounts not	credite	ed to the p	profit and los	s account	t, being:-							
16	d	The iten	as falli	ng withir	the scope o	f section	28							
		Descript	1011										Amount	
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B was (B)(a) Sec	Paid or	n or be	efore the du	e date 10	or furnishir	ig the	return of	income c	of the previous	year under	section 1	39(1)
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26 (i)(B)(b)	not paid	on or befo	ore the at	foresaid da	te						
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	Nil										121.	
(State	whether sa	les tax, goo	ods & ser	vice Tax,	customs 1	Vo	T					
duty,	excise duty	or any oth	her indire	ct tax, le	vy, cess,							
impos	st, etc., is	passed thi	rough the	profit	and loss							
accou	int.)			1								
27 a	Amount	of Central	Value Ac	Ided Tax	Credite/In	put To	y Cradi	t(ITC) over	iled of or util	:11 .	.1	
	vear and	its treatme	ent in prof	it and los	e account a	nd trac	tmant a	fantatar 1	ined of or util	isea aurii	ig the prev	lous No
	Input Ta	x Credit(I	$\Gamma(C)$ in acc	counte	s account a	na nez	unent o	i outstand	ing Central V	alue Adde	ed Tax Cre	edits/
	CENVA	T/ITC		Amount								
	CEITT	1/110		Amount						1		n Profit a
	Ononina	Dalamas								Lo	ss/Accoun	its
		Balance										
	Credit A					**						
	Credit U											
		Outstandin	g	ur				-				
	Balance											
27 b	Particula	rs of incor	ne or expe	enditure	of prior per	riod cr	edited o	r debited t	to the profit as	nd loss ac	occupt :	
	Туре			Particula	rs		Amor		to the profit th	Prior		
							2 111100	4111				
											ates(Year	in yyy
	Nil				****					yyto	rmat)	
28 W	hether durin	g the prev	ious vear	the acce	ecoo hac re	anivro.	1		eing share of			
co	mpany in w	hich the ni	iblic are s	uhetantie	ally interes	fod wi	any pr	operty, be	on or for inade	a compar	ly not being	ng a No
ref	ferred to in s	ection 560	2)(viia)	aostantic	iny micres	icu, w	mout co	onsideratio	on or for made	equate co	nsideratio	n as
	Name			tha Na	ma of th	ODI	C /1					
	person	from	person,	if con	me of the	CIN	of the c	ompany	No. of Share			
	which		available						Received	1	eration v	alue of the
	received	Silaics	available		ich share	S		. Py		paid	S	hares
	Nil			rec	eived							
9 W		or the provi	0110 1100# 6	la a a a a a a a		1						
ma	rket value o	f the chara	ous year i	ne assess	see received	any c	consider	ation for i	ssue of shares	which ex	ceeds the	fair No
1110	INT	i the share	s as refer	ed to in	section 56(2)(viit). If yes	, please fi	urnish the deta	ails of the	same	
	Maine of	me perso	n from v	vhom PA	N of the p	erson,	if No.	of Shares	Amount			farket
		tion receiv	ed for iss	ue of av	ailable				consideration	n	value of	f the
	shares		747		m di	200		•	received		shares	
(-)	Nil					A Property			74. W	- 4		
A(a)	whether	any amoui	nt is to be	include	d as incom	e char	geable	under the	head Income	from oth	er source	s as No
	referred t	o in clause	(IX) of su	ib-section	n(2) of sec	tion 5	5? (b) If	yes, pleas	se furnish the	following	details:	
	51 140.	in the second	Nature	of Incom	ie	are II		N BY	Amou			
	Nil		7996	Filtras	FIA L	The said	3		- 162			
3(a)	Whether	any amour	it is to be	include	d as incom	e char	geable 1	inder the	head Income	from oth	er cources	ac No
	referred to	in clause	(x) of sub-	section (2) of section	n 56?(Yes/No	(b) If ves	, please furnis	h the follo	wing date	ila
	Sl No.		Nature	of Incom	ie			(0)11)00	Amou	nt the folio	owing deta	118.
	Nil											
0 Det	tails of any a	amount bor	rowed on	hundi o	r any amou	int due	thereor	(includin	ng interest on	4h a a	, 1	1) 27
rep	aid,otherwis	e than thro	ugh an ac	count na	vee cheque	(Sect	ion 60D	i (meraan	ig interest on	me amou	nt borrow	ed) No
	Name of	PAN of	Address	Address	City or	State	Dinasde	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ID. C	4	1	
	the	the	Line 1	Line 2	Town or	State	Fincode			Amount	Amount	Date o
	person	person, if		Line 2	District			borrowed	Borrowing		repaid	Repaymer
	from	available			District					including		
	whom	available							i	interest		
	amount				-	1					-	
	borrowed											
	or repaid											
	on hundi							-				
(0)	Nil											
(a)	w nether p	rımary adj	ustment to	transfer	price, as re	eferred	to in su	b-section	(1) of section	92CE, ha	is been ma	de No
	lang min	previous y	cai.							,		110
	(b) If yes,	please furr	nish the fo									
	Sl Und	er whi	ch Amou			ne exc	ess If	ves, when	ther If no, the	ne amou	nt (in D	nants J 1
	No. clau	se of su	b- Rs.)	of	money	availa	ble the	AVA	Pec Pe) of :-	mputo 1	it (in Ex	pected date
	secti	ion (1)	of prima	ry	with the a	ssocia	ted mor	nev	ess Rs.) of in	inputed II	nerest of	repatriation
-	secti	ion 920	E adjust	1	enterprise	Secola			has income of	on such a	excess of	money
1	prim	nary			required	to	be be	- Cpatifa	ted money v	willen ha	s not	
			1	1.	7-11-04		7/25/	= 1	2.19			

		ljustment ade ?	is		repatriated as per the p	provisio	ns prescri	ibed tir	the been the	en repatriate prescribed	ed within		
					of sub-sec	tion (2)	of	ě					
	Nil				section 920	CE.							
B(a)	1	the eggesses	. 1	1	11: 1								
D(a)	exceedin	the assessed	nas inc	urred exp	enditure du	ring the	previous y	year by	way of	interest or o	f similar n	ature No)
	(h) If yes	g one crore s, please furn	nich the	following	1 to in sub-s	ection (1) of secti	on 94E	3.				
T	Sl No.	Amount	(in De)	Forning	details	A	<i>(</i> '						
	01110.	of expend	liture by	interest	before 2	Amount	(in Rs	.) of	Details	of intere	est Details	of in	ntei
		way of in	terest or	denrecia	tion and i	expendit	ure by w	ay of	expend	iture broug	tht expend	liture c	carr
		of similar	r nature	amortiza	tion and r	nature a	or or s	obassa	Torward	l as per su	b- forward	d as per	S
		incurred			A) during v	which e	veeds 30	above	Section	(4) of section		(4) of s	ect
				the prev	ious year F	EBITDA	as ne	r (ii)	54D.	ment Amour	94B:		
				(in Rs.)	a	bove.	as per	(11)	Year	nent Amou	at Assessi		
	Nil		1.00	-0-						(in Rs.		(in	Rs
C(a)	Whether	the assessee	has ent	ered into	an impermi	issible a	voidance	arrang	ement o	c referred to	in cootie	. 06	
	auring in	c previous y	Cal. (111)	s Clause I	is applicable	e from 1	st April 2	019)	emem, a	is referred (in section	1 96,	
	(b) If yes	, please furn	ish the	ollowing	details		0111p111,2	017).					
	SI No.		Nature	of the im	permissible	avoidar	ice arrang	ement	I A	mount (in D	-) - C /	1 ~	-
							ivo arrang	Cificint		mount (in R	s.) or tax	benefit	in i
									al	evious year the parties	to the arres	aggrega	ite,
	Nil						žų.						
1 a	Particular	s of each loa	an or de	osit in an	amount ex	ceeding	the limit s	specifie	ed in sec	ction 269SS	taken or ac	ecepted d	hiri
+	Transpirate	do jour.		1.5								ocepica a	.411
		Name of the			Permanent			rMaxii	mum	Whether	the In	case	t
	1	lender o			Account	of loa	n the	amou	nt		eposit loan		
		depositor	depos	tor	Number(if		loan or	outsta	inding	in was	taken was	taken	
					available	deposi	t deposit	the a	ccount	at or acc	epted acc	epted	
					with the	118	was		me duri	ng by cl	heque che	que or	ba
					assessee)	or	squared	the	previo	us or bank	draft draf	ft, whether	er t
					of the			year		or use		e was t	
					lender or	1	during			electroni	c or	accepted	1 1
				1	the		the			clearing		ccount p	
					depositor	my fire	previous	3		system			
				Charles of the Control of the Contro		17.7	year			through	a acco	ount p	oay
	Nil		Sarry.		Antal Carlo					bank acc	ount. ban	k draft.	
b	Particulars	of each spe	ecified s	ım in an	amount exc	eeding t	he limit er	posific	din asat	: 26000	1		
	the previo	us year:-			amount oxo	ccumg i	ne mint st	ecme	u in seci	10n 26988 t	aken or acc	cepted di	ıriı
	S.No.		of the	Address	of the perso	n from	Darmanar	at A m		XX7141			
			from	whom	specified s	um is	Account	of	nount	Whether	the In	case	tł
		whom sp	pecified	received	-position o	13	Number		oified	specified	sum speci	fied sum	W
		sum is rec	eived				available			was taken accepted	or taken	or acce	pte
								he or			by by ch	eque or l	oan
							assessee)		ented	cheque or b	ank draft,	wnether	r th
							the perso	on			use same	was ta	ike
							from who			clearing ave	onic or a	ccepted	b
						- 1	specified			clearing sys through a b	onle al	count pa	
						1	•	is		account			a
						- 1	received			account	bank	I	aye
	Nil							t					
,	lars at (a) and	d (b) need no	ot be giv	en in the c	ase of a Go	vernmer	it compan	y, a bar	nking co	mpany or a	Cornoration	n ectablic	ha
rticul													
	Dom' 1	of each rece	eipt in a	1 amount	exceeding t	the limit	specified	in sec	tion 269	ST, in agor	egate from	a nerco	n :-
	Particulars												
	Particulars a day or in			e such rec	ceipt is other	erwise th	nan by a c	heque	or bank	draft or use	of electro	nic clear	rin
	during the	previous yea								- 450	0100110	Line Cital	1115
	during the system thro	previous yea	account										
	during the	previous year ough a bank a Name of	account		of the Payer		Permanent	Nati	ure of	Amount	of Date ()f recoi-	t
	during the system thro	previous yea	account			1	Permanent Account			Amount	of Date (Of receip	t
	during the system thro	previous year ough a bank a Name of	account			1		trans	ure of A		of Date (Of receip	t
	during the system thro	previous year ough a bank a Name of	account			1	Account	trans			of Date (Of receip	t
	during the system thro	previous year ough a bank a Name of	account			1 2	Account Number (i	trans			of Date (Of receip	t
	during the system thro	previous year ough a bank a Name of	account			1 2	Account Number (i vailable	trans			of Date (Of receip	t

		Nil												
31	b(b) Parti	cular	s of each recei	ipt in ar	amount exceeding the	limit s	necified in	section 260ST	in nagroom	oto from a			
		100	7 01 1	in respect of a	SILIZIC L	lausaction or in respect	of tran	cantione ra	lating to and ave	nest au				
		recei	ved 1	by a cheque of	r bank	draft, not being an acco	Ount no	vaa chaqu	ating to one eve	int or occa	ision from a pers			
		previ	ious y	/ear :-		an acco	ount pa	iyee chequ	e or an account	payee bar	nk draft, during			
				me of the Paye	or .	Address of the Payer		D						
			1	and of the fay		Address of the Payer	T.	Permanen		nt Amoun	t of receipt			
									(if available wi					
		Nil						the assess	ee) of the Payer					
1	b(c)		0110	- C 1										
1	U(C)	Parti	cular	s or each paym	ent mad	de in an amount exceedi	ing the	limit specia	fied in section 20	59ST, in as	ggregate to a per			
			wise	than by a cheq	ue or ba	ink draft or use of electro	onic cle	t of transactions relating to one event or occasion to nic clearing system through a bank account during the						
_		13				and the same of th					aming the provin			
		S.No		Name of	the A	Address of the Payer	Per	rmanent 1	Nature of Amor	int of	Date Of Payme			
				Payer			Ac		ransaction Paym		Date Of Layine			
							Nu	mber (if	a distribution in the same	One				
								ailable						
							wit							
Ì								essee) of						
							1	,						
		Nil					tile	Payer						
I	b(d)	Partic	ulars	of each navm	ent in a	n amount avacading the	1: :							
	(-)	dayo	r in r	espect of a sing	rle trans	n amount exceeding the	ilmit s	specified in	section 269ST,	in aggrega	ate to a person in			
+		1 -	1	ne of the Paye	110000	ing an account payee cr	neque c	or an accou	nt payee bank d	raft, during	g the previous ye			
		5.140.	Ivai	ne of the Paye	e	Address of the Payee		Permanent	Accoun	t Amount	of Payment			
1								Number (if available with the assessee) of the Payee						
1				į.										
1		Nil												
1		(Partie	culars	s at (ba), (bb), (bc) and	(bd) need not be given in	n the ca	ase of recei	ot by or payment	to a Cove	rnmont compositi			
										is referred	to in section 260			
+														
1		1 artic	ulais	of each repay	ment of	loan or deposit or any	specifi	ed advance	e in an amount	exceeding	the limit enesif			
				T made dui	mg mic	picylous year				Moodaing	the min specific			
		S.No.	1	Name of the	Addres	ss of the Permanent An	nount	Javimum	Whathan	4h - T	.1			
			I	payee	payee		the a		Wiletiei	me in cas	se the repayme			
1					300	Number(if rep			repayment		nade by cheque			
	- 19					available	dy III Lu	uistanunig		de bank d	draft, whether th			
				de Malina		with the	LI	ne accoun		ue same	was repaid by a			
1						assessee)of		ny time du		nk accour	nt payee cheque of			
		.60						ne previ	ious draft or i	ise an acc	count payee ban			
			7			the payee	У	ear	of electron	nic draft.				
	1						100	د	clearing					
	- 1								system					
				1					through	a				
	-	>****							bank accou	nt.				
		Nil												
d		Particu	lars c	of repayment of	floan or	r deposit or any specified	d advan	ice in an an	nount exceeding	the limit or	nooified in acceti			
						a cheque or bank draft	or use	of electron	nic clearing ever	em throws	b a banta			
		S.No N	ame	of the lende	er. Add	ress of the lender or I	Parman	ont Asses		Cl 4				
	-	01	r dep	ositor or perso	on deno	lress of the lender, or F	erman	ent Accou	ant Number (i	Amount	of repaymen			
		fr	om	whom specific	ed who	ositor or person from a	ivanabi	e with the	assessee) of the	of loan	or deposit o			
				e is received	1110	in specified advance is	ender,	or depos	sitor or person	lany spe	ecified advance			
	-	l ac	a v aire	c is received	is re	11	rom w	nom speci	ified advance is	received	otherwise that			
						re	eceived	1		by a c	heque or bank			
										draft or	use of electronic			
		1								clearing	asc of electronic			
										boots	system through a			
										oank acc	count during the			
		Vil								previous	•			
9	F	Particul	ars o	f repayment of	loan or	denosit or any chasif 1	ad-				-			
	12	269T re	ceive	d hy a chaque	or hand	deposit or any specified	advanc	ce in an am	ount exceeding t	ne limit sp	ecified in section			
		reviou			or bank	k draft which is not an a	ccount	payee che	que or account p	ayee bank	draft during the			
-														
	13	NO Na	ime	of the lende	r, Addr	ress of the lender, or Pe	ermane	ent Accoun	nt Number (if	Amount	of range			
		or	depo	sitor or perso	n depos	sitor or person from av	vailable	with the	assessee of the	of loon	or repayment			
					d whon	n specified advance le	nder	or denoci	tor or warmen	or ioan	or deposit of			
		ad	vance	e is received	is rec	eived	,	or achosi	tor or person	any spe	citied advance			
	1.5					/		18		received	otherwise than			

		Nil					fr	om whom eceived	specified :	- 4	draft or us clearing sy bank accor	se of electronics of the stem through the stem through the stem of
Mo	to: (Doutie	.1 ()	(1)							previous ye	ear
tole	te: (.	Partic	ulars at (c),	(d) and (e) need n	ot be given in ernment comp	the case of	a renavmen	t of any loa	n or donosi	4	100
orr	rov	incial	Act)			_	. ,	-B company	or a corpo	ration estab	dished by a	cified adv Central, S
32	a	Deta	ails of broug	ght forwar	d loss or	r depreciation	allowonaa	i 41 C 11	,			
		S.N	0 /	Assessmen	t Year	Nature of loss/	followance,	in the follow	wing manne	er, to extent	available	
						144410 01 1055/	anowance	Amoun	t Amount	Order U/	Remarks	
								as	as	S and		
		Nil				- Parke			d assessed			
32 1	b	Whe	ther a chan	ge in share	cholding	of the compos	h 1					
		the l	osses incur on 79.	red prior t	to the pr	of the compar revious year ca	nnot be all	owed to be	e previous y carried for	year due to v ward in ten	which No	
32 0	2	Whe	ther the ass	essee has	incurred	0mx; on 1 /	1					
		If yes	, please furi	nish the	Titulica	any speculation	on loss refe	rred to in se	ection 73 du	ring the pre	vious year.	No
		detai	ls below									
32 d	i	Whe	ther the ass	essee has	incurred	d any loss raf	mad to					
		durin	g the previous	ous year		d any loss refe	ared to in	section 73A	in respect	of any spe	cified busin	ness No
		If yes	, please furr	ish details			W85000					
		of the	same		1							
2 e		In cas	se of a comp	oany, pleas	se state th	hat whether the	COmpone	o documents	1			
		as ref	ferred in exp	planation t	o section	n 73	company 1	s deemed to	be carrying	g on a specu	lation busin	ness No
		If yes	, please furn	ish the det	ails of sn	eculation loss i	fany	10.00				
		HILL WI	cu uui iiiy i	ne previou	C Y/OOM		8073.500					
3 S	ecti	on-wi	se details of	deduction	s, if any	admissible und	der Chanter	VIA of Ch				
S.	.No	Sec	tion	2000	Amo	unt	der Chapter	VIA OF CHE	apter III (Se	ction 10A, S	Section 10A	A) No
N				- 11	5	27 h 18 28 27 h						
4 a		Whet	her the asse	ssee is rec	mired to	deduct or call	loot t					
		XVII-	BB, if yes	please fur	nish	deduct or coll	ieci iax as p	er the prov	isions of Cl	hapter XVII	-B or Chap	ter No
			Tax	0.0		of Total	- AT	70 30		Jan Land		
			deduction	- Coulon	paymer		Total amount	Total	Amount	Total	Amount	Amount
			and	e com	Paymor	payment		amount	of tax	amount		tax
			collection		All the state of t		tax was	on which		on which	deducted	deducted
			Account	Mila.	THE SECOND	of the	required			tax was		or
	1		Number		Aa.	nature		deducted or	collected		collected	collected
			(TAN)			V3335-4	deducted		out of (6)		on (8)	not
				100		in column		collected	1	collected		deposited
								at		at less		to th
						(3)	collected	specified		than		credit
							out of (4)	rate out of		specified		the Centr
								(5)		rate out of		Governm
										(7)		out of (6
	N	lil										and (8)
ь	V	Vheth	er the assess	see is requi	ired to f	remials 41						(0)
	th	ne deta	ails:	sec is requi	ired to It	irnish the state	ment of tax	deducted or	r tax collect	ted. If yes,p	lease furnis	h Yes
		.No		eduction T	-							
				ollection o			or Date	of Whethe	er the state	ement of If	not pl	ease
				Number F		furnishing	furnishir	ig, tax dec	ducted or c	collected for	rnich list	of
	1		(TAN)	Number F	orm		if furnish	ned contain	s information	on about de	taile/	01
			(IAIV)					all	details/tran	sactions tra	neactions	
								which	are require	d to be wh	nich ora	not
	Ni	1						reported	d.		orted.	1101
c	1	_	r the case					THE RESERVE OF THE PARTY OF THE		10]	Jorred.	
	C.	No	the assessi	ee is liable	to pay i	interest under s	section 201	(1A) or sec	tion 206CC	7). If ves nle	ase furnich	No
	3.	140				uni	id Tilloulit	of A	mount	Dot-	ase rumish	1110
					collect	tion Accoun	nt interest	under	anount	Date	es of payme	ent
					Numbe	er (TAN)	section	under				
						,	201(1A)	2060(7)				
	_						is payabl					
	Nil											
	In	the ca	se of a trad	ing concer	n, give o	quantitative de	tails of prin	icinal ita	- C - 1			
					. 0	I AC CIC	WILL AN CITIES	ucinal items	ot goods to	radad		

		S.No	Item Name	Unit		Opening stock	Purchases during the previous	during the previous	Closing	stock	Shortage excess, if any
35	b	In the ca	se of a manufactur	ing concern, give	quantitative	details of the	principal i	tems of ra	w materi	als, finish	ed products
35	bA	Raw ma									
			tem Name U			Consumpthe on duri	oti- Sales ng during the previou		*Yield of finished product	age o	Shortage excess, if any
35	bB	Nil	products:	- 5567			*				
33	UD	S.No	Item Name	III '							
			ntem Name	Unit Openin stock	during the previous year	Quantity manufactur- ed during the previous year		ring the year	Closing	stock	Shortage excess, if any
35	bC	Nil By produ	icts :								
		S.No	Item Name	Unit Openin stock	the previous	Quantity manufactur- ed during the previous year		ring the	Closing	stock	Shortage excess, if any
36	In the		domestic compan	v dotoile ofte	32.7.7	1 0	90				
		Nil	offits re	eferred to in ection 115-O(1A)	section 1 (ii)	to in 15-O(1A)) Total id thereon	Amo	unt	Dates	of ent
A(a)	Whether clause (2: Sl No.	the assessee has re 2) of section 2.If ye	eceived any amou es, please furnish ant received (in Rs	the following	ature of dividing details:-				use (e) of	No
		Nil		The state of the s	·.)			Date of re	ceipt		
37	Whet	ther any co	ost audit was carrie	ed out							No
	If yes	s, give the	details, if any, of	disqualification	or disagreer	nent on any					1210
38	Whet	her any a	ue/quantity as may udit was conducted	be reported/ident	ified by the	cost auditor					
	If yes	s, give the	details, if any, of	disqualification	or disagreer	nent on any					No
1	matte	r/item/val	ue/quantity as may	be reported/iden	tified by the	auditor					
39	Whet service	her any a ces as may	udit was conducted be reported/identi	d under section 72 filed by the audito	2A of the F	inance Act,1	994 in rela	ation to va	aluation (of taxable	No
1	natte	r/item/val	details, if any, of ue/quantity as may	be reported/ident	tified by the	auditor					
4U J	Detai	ls regardin	ng turnover, gross p Previous Year	profit, etc., for the	previous y	ear and prece	eding previo	ous year:			
No		turnover	Tievious Tear				previous \	Year			
		assessee			5668058	30					0
b (profit /	4000576	56680580	7.06%		0		0	0.00%	
	Vet Turno	profit /	420750	56680580	0.74%		0		0	0.00%	
dS	Stock	-in-	11557950	56680580		and the second contract of					

e	Material		100			
	consumed/	3-9-	%			%
1 1	Finished					
	goods					
I	produced					
(The	e details required to be	furnished for pri	incipal items of go	nds traded or manu	C	
41 1	Please furnish the detail	s of demand rai	sed or refund issue	ed during the pravi	factured or service	s rendered) v tax laws other than Incom
t	ax Act, 1961 and Weal	th tax Act, 1957	alongwith details	of relevant process	ous year under any	tax laws other than Incom
	Financial year to	Name of other	r Type (Demand	Date of demand	ings	
		Tax law	raised/Refund	raised/refund	Amount	Remarks
	refund relates to		received)	received		
42	1					
1	yes, please furnish	ee is required to	o furnish statemen	in Form No.61 or	Form No. 61A or	Form No. 61B? If No
T	Sl Income-tax	T- CP	Transfer to the second		0111 01	TOTHI NO. OIB! II NO
	No.Department	Type of Form		for Date	of Whether the	Form If not, please furnish
	Reporting Entit		furnishing	furnishing,	if contains	list of the details
	Identification	,		furnished	information	about transactions which
	Number				all	details/ are not reported.
					transactions	which
					are required	to be
	Nil	1			reported.	
43	(a) Whether the asse	ssee or its paren	t entity or alternata	****		report as referred No
-	to in sub-section (2)	of section 286	on ancinate	reporting entity is I	iable to furnish the	report as referred No
	Si Whether repo	ort has Name of	The same of the sa	766		
	ivo. been furnish	ed by			ate Date of furni	shing
	the assessee	or its	an	porting entity plicable)	(II of report	
	parent entity	or an		priodote)		
	alternate rep	orting				
	Nil	A A CONTRACTOR				
AG						
44	Break-up of total ever	iter expected da	te of furnishing the	report		
	April,2019)	enditure of enti	ities registered or n	ot registered under	the GST:(This Cl.	ause is applicable from 1st
	SI Total amount	Evnanditure :				asse is applicable from 18t
	Sl Total amount No.of Expenditure	Relating to goo	respect of entities	registered under G	ST	Expenditure
	incurred during	or service	us Relating	to Relating to oth	er Total paymen	Expenditure to relating to entities
	the year	exempt from	m under	registered entitie	es registered entiti	es not registered under
		GST	composition			GST
			scheme			
	Nil		Scheme	1		
					J Col	M
Place	RANCHI		Name		M.	/ O ANDEL
Date	30/09/2018		Membership	Number	ALOK SHAR	AN PRASAD
			FRN (Firm I	Pagistration N. 1	404767	
			Address	Registration Number		PED ACCOU
			1 1441 000		IST FLOOR, P	AHLEZA ENCLAVE, NO
					CHI, JHARKH	PARA, DORANDA, , RAN
					CHI, GHARKI	AND, 834002,
				2		
orm Filin	ng Details					
evision/C	Original Origi	nal				
		A	ddition Details(From	n Doint N. do	***	
escriptio	on of Sl.No. Date	of Date nu	it to Amount	n 1 oint No. 18)		

Description of SLN	o. Date	C	D	Additi	on Details(Fi	om Point No. 18)			
Block of Assets	Purchase		Date	put to	Amount	Adjustmen MODVAT	Exchange Rate Change	of Subsidy Grant	Total Amount

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



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

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

In terms of our attached report of even date

For OJHA AND ASSOCIATES CHARTERED ACCOUNTANTS

ALOK SHARAN PRASAD (PARTNER)

M. NO.: 404767 FRN: 0005634C

Date: 30/09/2018

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUN'
AUDIT FEE ELECCTRICAL AND FUEL EXPENSES GENERAL EXPENSES INTEREST ON CAPITAL MISCELLANEOUS EXENSES OFFICE EXPENSES OFFICE RENT PRINTING & STATIONERY REMUNERATION SALARY SECURITY GUARD SITE SECURITY EXPENSES TELEPHONE & POSTAGE TRAVELLING EXPENSES	17,700.00 5,89,550.00 28,750.00 48,000.00 22,850.00 2,85,750.00 1,95,000.00 53,755.00 12,00,000.00 4,74,000.00 1,44,000.00 2,48,766.37 45,955.00 2,25,750.00 4,20,750.00		40,00,576.3
	40,00,010.31		40,00,576.37

In terms of our attached report of even date

For OJHA AND ASSOCIATES CHARTERED ACCOUNTANTS

ALOK SHARAN PRASAD

(PARTNER) M. NO. : 404767 FRN: 0005634C

Date: 30/09/2018

PRAYAS DEVELOPER BALANCE SHEET AS AT 31ST MARCH, 2018

	AMOUNT	ASSETS	
CAPITAL DRAWINGS RAKESH RANA SARSWATI INFRA ENTERPRISES PVT. LTD. NET PROFIT UNSECURED LOANS RAKESH RANA SHWETA TIWARI OTHER CURRENT LIABILITIES ADVANCE FROM CUSTOMER AUDIT FEE PAYABLE SUNDRY CREDITORS	(3,50,000.00) 2,00,000.00 2,00,000.00 4,20,750.00	CURRENT ASSETS INVENTORY WIP CASH AND BANK BANK A/C NO. 1519 BANK A/C NO. 259 CASH IN HAND OTHER CURRENT ASSETS PROFIT AND LOSS ACCOUNT	1,15,57,950.0 56,883.5 1,68,596.0 45,500.0 31,79,219.0

In terms of our attached report of even date

For OJHA AND ASSOCIATES CHARTERED ACCOUNTANTS

ALOK SHARAN PRASAD (PARTNER)

M. NO. : 404767 FRN : 0005634C

Date: 30/09/2018