

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		PAN					
		Name PRAYAS DEVELOPER		AAMFP7433J			
Flat/Door/Block No B-536		Name Of Premises/Building/Village					
Road/Street/Post Office SECTOR 2		Area/Locality H E C COLONY					
Town/City/District RANCHI		State JHARKHAND	Pin/ZipCode 834004				
Assessing Officer Details (Ward/Circle)		ITO WARD I(1), RANCHI					
e-filing Acknowledgement Number		246601021311019					
COMPUTATION OF INCOME AND TAX THEREON		1	Gross total income	1	432200		
		2	Total Deductions under Chapter-VI-A	2	0		
		3	Total Income	3	432200		
		3a	Deemed Total Income under AMT/MAT	3a	432200		
		3b	Current Year loss, if any	3b	0		
		4	Net tax payable	4	154846		
		5	Interest and Fee Payable	5	17589		
		6	Total tax, interest and Fee payable	6	152435		
		7	Taxes Paid	a	Advance Tax	7a	0
				b	TDS	7b	0
c	TCS			7c	0		
d	Self Assessment Tax			7d	152440		
e	Total Taxes Paid (7a+7b+7c+7d)			7e	152440		
8	Tax Payable (6-7e)	8	0				
9	Refund (7e-6)	9	0				
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 31-10-2019 21:48:33 from IP address 117.215.11.118 and verified by RANA RAKESH BAHADUR having PAN ASAPB3682P on 31-10-2019 21:48:33 from IP address 117.215.11.118 using Digital Signature Certificate (DSC)

DSC details: 84535019285030CN=Verasya CA
2014.2.5.4.51-#13294f6666696365204e6f2e2032312c20326e6420466e6f6f722e20426861766e61204275696c64696c67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 3CB
[Sec 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 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of **PRAYAS DEVELOPER B-536, SECTOR 2, H.E.C. COLONY, RANCHI, JHARKHAND, 834004 AAMFP74333**,

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:

(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, 2019 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 **RANCHI**
 Date **10/10/2019**

Name
 Membership Number
 FRN (Firm Registration Number)
 Address

Alor Sharan Prasad
ALOR SHARAN PRASAD
404767
0005634C
1ST FLOOR, PAHLEZA ENCLAVE, R-5
RTH OFFICE PARA, DORANDA, R-S
CUL, 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, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same	Yes				
	Sl No	Type	Registration Number			
	1	Goods and Services Tax	JHARKHAND		20AAMFP7433J2ZA	
5	Status	Firm				
6	Previous year from	01/04/2018 to 31/03/2019				
7	Assessment Year	2019-20				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?				
		Name				Profit Sharing Ratio (%)
		Nil				
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).				
		Sector	Sub Sector		Code	
		Nil				
10	b	If there is any change in the nature of business or profession, the particulars of such change				
		Business	Sector	SubSector		Code
		Nil				
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
		Books prescribed				
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.				
		No				
13	c	If answer to (b) above is in the affirmative, give details of such change and the effect thereof on the profit or loss.				
		Particulars	Increase in profit (Rs.)		Decrease in profit (Rs.)	
13	d	Whether any adjustment is required to be made to the profit or loss computed in accordance with the provisions of section 44AB.				



Total		Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)					
13 f Disclosure as per ICDS.									
ICDS		Disclosure							
14 a	Method of valuation of closing stock employed in the previous year.			At Cost or Net Realisable Value, whichever 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			Amount					
	Description								
	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			Amount					
	Description								
16 c	Escalation claims accepted during the previous year			Amount					
	Description								
	Nil			0					
16 d	Any other item of income			Amount					
	Description								
	Nil			0					
16 e	Capital receipt, if any			Amount					
	Description								
	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		
Nil									
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-age)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)			
Nil									
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page									
19 Amounts admissible under sections :									
S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.						
Nil									
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]								
	Description							Amount	
	Nil							0	
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):								
	Nature of fund	Sum received	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities				
	Nil								



ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)
Total			

Disclosure as per ICDS.		Disclosure	
14 a	Method of valuation of closing stock employed in the previous year.	At Cost or Net Realisable Value, whichever 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	

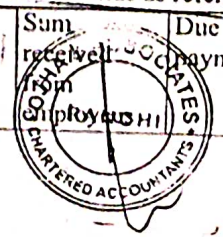
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-									
Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)			
Nil									

* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections :			
S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 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				



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

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

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

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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

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

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

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

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

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

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

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
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(iv) fringe benefit tax under sub-clause (ic)



... etc., is passed through the profit and loss account.)

a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts	No
	CENVAT/ITC	Treatment in Profit and Loss/Accounts
	Opening Balance	
	Credit Availed	
	Credit Utilized	
	Closing/Outstanding Balance	

27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-	
	Type	Particulars	Amount
			Prior period to which it relates (Year in yyyy-yy format)
		Nil	

28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii a)	No	
	Name of the person from which shares received	Amount of consideration paid	Fair Market value of the shares
	PAN of the person, if available		
	Name of the company from which shares received		
	CIN of the company		
	No. of Shares Received		
	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)(vii b). If yes, please furnish the details of the same	No	
	Name of the person from whom consideration received for issue of shares	Amount of consideration received	Fair Market value of the shares
	PAN of the person, if available		
	No. of Shares		
	Nil		

A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:	No	
	SI No.	Nature of Income	Amount
		Nil	

B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56?(Yes/No) (b) If yes, please furnish the following details:	No	
	SI No.	Nature of Income	Amount
		Nil	

30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)	No				
	Name of the person from whom amount borrowed or repaid on hundi	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
	PAN of the person, if available					
	Address Line 1	Address Line 2	City or Town or District	State	Pincode	
	Nil					

A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.	No					
	(b) If yes, please furnish the following details						
	SI No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) of primary adjustment	Whether the excess of money available with the associated enterprise is repatriated to India as per the provision of sub-section (2) of section 92CE?	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money



Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B. No

(b) If yes, please furnish the following details

Sl No	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.		Details of interest expenditure carried forward as per sub-section (4) of section 94B:	
				Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)

Nil

Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2020).

(b) If yes, please furnish the following details

Sl No.	Nature of the impermissible avoidance arrangement	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
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Nil

Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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Nil

Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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Nil

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt
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Nil

Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in



received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt
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Nil

31 b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment
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Nil

31 b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
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Nil

(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)

31 c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
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Nil

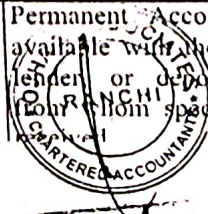
31 d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—

S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
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Nil

31 e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—

S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank
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bank account during the previous year

Nil

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

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

S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
Nil						

32 b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. No

32 c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. No

If yes, please furnish the details below

32 d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. No

If yes, please furnish details of the same

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. No

If yes, please furnish the details of speculation loss if any incurred during the previous year

33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) No

S.No	Section	Amount
Nil		

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish No

S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
Nil										


34 b Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: Yes

S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.
Nil						

34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish No

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
Nil				

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

S.No	Item Name	Unit	Purchase	Sales during	Closing stock	Shortage
						

previous year | previous year

35 b Nil
In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-

35 bA Raw materials :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
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35 bB Finished products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
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35 bC By products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
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36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-

S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon Amount	Dates of payment
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A(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-

SI No.	Amount received (in Rs.)	Date of receipt
--------	--------------------------	-----------------

37 Whether any cost audit was carried out No
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38 Whether any audit was conducted under the Central Excise Act, 1944 No
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor No
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

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

Sl No	Particulars	Previous Year			Preceding previous Year		
		Value	Value	%	Value	Value	%
a	Total turnover of the assessee		13474258			56680580	
b	Gross profit Turnover	3233005	13474258	23.99%	4000576	56680580	7.06%
c	Net profit Turnover	105500	13474258	0.78%	420750	56680580	0.74%
d	Stock-in-Trade Turnover	11311505	13474258	83.95%	11557950	56680580	20.39%
e	Material consumed Finished			%			%




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 Income
 Tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
Nil						
42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If yes, please furnish					No	
Sl No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
Nil						
43 (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286					No	
Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report		
Nil						
A(c) If Not due , please enter expected date of furnishing the report						
44 Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2020)						
Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities		
Nil						

Place **RANCHI**
 Date **10/10/2019**

Name
 Membership Number
 FRN (Firm Registration Number)
 Address

Alor Sharan Prasad
ALOR SHARAN PRASAD
 404767
 0005634C
 IST FLOOR, PAHLEZA ENCLAVE, NORTH OFFICE PARA, DORANDA, RANCHI, JHARKHAND, 834002.



Form Filing Details	
Revision/Original	Original

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

Reduction Details (From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
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This form has been digitally signed by ALOK BHARAN PRASAD having PAN AJJGP5471K from IP Address 117.215.11.118 on 2019-10-31 20:11:26.0 .
Dsc SI No and issuer 2620318135231709725CN=SafeCrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN



**PRAYAS DEVELOPER
TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2019**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO PURCHASE A/C		BY SALES A/C	
MATERIAL PURCHASES	60,32,498.00	SALE OF FLAT	1,34,74,258.00
OPENING WIP	1,15,57,950.00	BY INVENTORY	
TO DIRECT EXPENSES		WIP	1,13,11,505.00
DEVELOPMENT EXPENSES	27,01,340.00		
FRIEGHT EXPENSES	2,85,970.00		
LABOUR EXPENSES	9,75,000.00		
TO GROSS PROFIT	32,33,005.00		
TOTAL	2,47,85,763.00	TOTAL	2,47,85,763.00

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 : 0005634C



Date : 10/10/2019

**PRAYAS DEVELOPER
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2019**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY GROSS PROFIT	32,33,005.00
AUDIT FEE	17,700.00		
ELECTRICAL AND FUEL EXPENSES	4,26,500.00		
GENERAL EXPENSES	32,750.00		
INTEREST ON CAPITAL	48,000.00		
MISCELLANEOUS EXPENSES	18,495.00		
OFFICE EXPENSES	1,76,570.00		
PRINTING & STATIONERY	65,780.00		
REMUNERATION	12,00,000.00		
SALARY	4,95,000.00		
SECURITY GUARD	1,84,080.00		
SITE SECURITY EXPENSES	1,95,700.00		
TELEPHONE & POSTAGE	60,950.00		
TRAVELLING EXPENSES	2,05,980.00		
TO NET PROFIT	1,05,500.00		
	32,33,005.00		32,33,005.00

In terms of our attached report of even date

For PRAYAS DEVELOPER

For OJHA AND ASSOCIATES
CHARTERED ACCOUNTANTS

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



Date : 10/10/2019

**PRAYAS DEVELOPER
BALANCE SHEET AS AT 31ST MARCH, 2019**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL		CURRENT ASSETS	
DRAWINGS	(2,50,000.00)	INVENTORY	
RAKESH RANA	2,00,000.00	WIP	1,13,11,505.00
SARSWATI INFRA ENTERPRISES PVT. LTD.	2,00,000.00	CASH AND BANK	
NET PROFIT	1,05,500.00	BANK A/C NO. 1519	75,505.00
		CASH IN HAND	20,500.00
UNSECURED LOANS		OTHER CURRENT ASSETS	
UNSECURED LOAN	9,30,000.00	PROFIT AND LOSS ACCOUNT	31,08,469.00
OTHER CURRENT LIABILITIES			
ADVANCE FROM CUSTOMER	54,78,800.00		
AUDIT FEE PAYABLE	17,700.00		
REMUNERATION PAYABLE	1,00,000.00		
SUNDRY CREDITORS	77,33,979.00		
TOTAL	1,45,15,979.00	TOTAL	1,45,15,979.00

In terms of our attached report of even date

For PRAYAS DEVELOPER

For OJHA AND ASSOCIATES
CHARTERED ACCOUNTANTS

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



Date : 10/10/2019