INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2017-18

	-	Name						
		PRAYAS DEVELO	PER				PAN	
HE		Flat/Door/Block No					AAMFP7	433J
NOT	-			Name Of P	emises/Buildin	ng/Village	E. N.	
ONIC		B-536					Form No. wh	
ATIC	NO I	Road/Street/Post Of	fice	Area/Locality			electronically transmitted	ITR-5
ELE	S	SECTOR 2		HEC COLO			et ansimitted	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	I IKANSMISSION						Status Fir	m
NAL	¥ _ I	Town/City/District RANCHI		State		Pin/ZipCode		mh . /F
RSO DA		MINCHI		JHARKHAN	D		zadziaai iyu	ımber/Enrollment
PE						834004		
	D	esignation of AO(Ward/Circle)	R1-W1-RANCHI-W	⁷ 1(1)		Original or Re	
	E-	filing Acknowledg	gement Number	286778041031	117			OIGGINAL
	1		e		111	Date(D	D/MM/YYYY)	03-11-2017
	2	Deductions under	Chapter-VI-A				1	0
	3	Total Income					2	0
INCOME	38	Current Year loss,	if any				3	0
ON	4	Net tax payable				A	3a	0
	5	Interest payable					4	0
	6	Total tax and interes	est payable			Control of the Contro	5	. 0
AND TAX THERE	7	Taxes Paid	a Advanc	e Tax	7a		_ [6]	0
AND			b TDS		7b	0	-	
Y			c TCS		7c	0	_	
				sessment Tax	7d	0		
-	0		e Total Ta	xes Paid (7a+7b+70	+7d)	U	7e	
-	8	Tax Payable (6-7	e)				8	0
-	9	Refund (7e-6)					9	0
	10	Exempt Income		griculture		-		0
		-	Ot	hers			10	

This return has been digitally signed by RANA RAKESH BAHADUR	in the capacity of AUTHORISED SIGNATURE	
having PAN ASAPB3682P from IP Address 117.198.26.161 on 03-11-2017	at RANCHI	<u>OR</u>
Dsc Sl No & issuer 13544447CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Auth	thority,O=eMudhra Consumer Services Limited,C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : PRAYAS DEVELOPER PAN : AAMFP7433J OFFICE ADDRESS : B-536, SECTOR 2, H E C COLONY, RANCHI, JHARKHAND-834004 STATUS ASSESSMENT YEAR : 2017 - 2018 WARD NO : R1-W1-RANCHI-W1(1) D.O.I. FINANCIAL YEAR : 23/06/2011 : 2016 - 2017 EMAIL ADDRESS : prayasdevelopers@gmail.com NATURE OF BUSINESS : CONSTRUCTION STOCK VALUATION : COST OR REALISABLE VALUE WHICHEVER IS LESS METHOD METHOD OF : MERCANTILE ACCOUNTING NAME OF BANK : IDBI BANK LTD MICR CODE : 834259006 IFS CODE : IBKL0001260 **ADDRESS** : SINGH MORE ACCOUNT NO. : 1260102000000259 RETURN : ORIGINAL (FILING DATE : 03/11/2017 & NO. : 286778041031117) COMPUTATION OF TOTAL INCOME **PROFITS** AND GAINS FROM BUSINESS **PROFESSION** AND 0 M/S PRAYAS DEVELOPERS PROFIT BEFORE TAX AS PER PROFIT AND LOSS -3327494 ADD: DISALLOWED PARTNERS' REMUNERATION 928000 LESS: ALLOWED REMUNERATION U/S 40b -2399494 -270000 -2669494 GROSS TOTAL INCOME TOTAL INCOME NIL NIL COMPUTATION OF TAX ON TOTAL INCOME TAX ON RS. NIL NII TAX PAYABLE NII



OJHA AND ASSOCIATES

Chartered Accountants

Ist Floor, Pahleza Enclave, North Office Para, Doranda, Ranchi-834002 Jharkhand

Phone: 9431116818, 651-2413542, E-Mail: asharan2007@yahoo.com

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

- I have examined the balance sheet as on 31/03/2017, and the Profit and loss account for the period beginning from 01/04/2016 to ending on 31/03/2017, attached herewith of PRAYAS DEVELOPER, B-536, SECTOR 2, H E C COLONY, RANCHI, JHARKHAND-834004. PAN - AAMFP7433J.
- 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 branches.
- (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 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, 2017 and
 - (ii) in the case of the Profit and loss account of the Loss of the assessee for the year ended on that date.
- 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 are true and correct subject to following observations/qualifications, if any

For OJHA AND ASSOCIATES

Chartered Accountants

Alok Sharan Prasad

(Partner)

M. No.: 404767 FRN: 0005634C

lst Floor, Pahleza Enclave, North Office Para,

Doranda, Ranchi-834002 Jharkhand

Date: 30/08/2017 Place: Ranchi

FORM NO. 3CD

[See rule 6G(2)]

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

PART-A

Name of the assessee

PRAYAS DEVELOPER

Address

: B-536, SECTOR 2, H E C COLONY, RANCHI,

JHARKHAND-834004

3 Permanent Account Number

: AAMFP7433J

Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and : 4 services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same SN Type

Registration Number

5 Status

Firm

6 Previous year from

01/04/2016 to 31/03/2017

7 Assessment year

2017-18

Indicate the relevant clause of section 44AB under which the audit has been conducted SN

PART-B

If firm or Association of Persons, indicate names : 9 of partners/members and their profit sharing ratios

	Name	Profit Sharing Ratio (%)
NA		

If there is any change in the partners or members or h in their profit sharing ratio since the last date of the preceding year, the particulars of such Change.

Nature of business or profession. a

:	Sector		
	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	Sub sector	Code
	Nil	Nil	
			Nil

If there is any change in the nature of business or h profession, the particulars of such change.

Business	Sector	Sub sector	Code
Nil	Nil	Nil	Code

Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed.

: No

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.)

Books maintained	Address line 2	₩	State	Pincode
List of books of agos	Nil	Nil	Nil	Nil

List of books of account and nature of relevant documents examined.

Nil

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



					Section	Α.	maura
			1	Vil		Al	mount
13	а	Method of accounting employed in the previous					
	h			lercantile	system		
	b	Whether there has been any change in the met of accounting employed vis-à-vis the method employed in the immediately preceding previous year.		0	,		
	С	If answer to(b) above is In the affirmative, give d	otoile . F				
		of such change ,and the effect thereof on the proloss.	ofit or	k	articulars	Increase in profit	Decreas
			Ni	I		Ni	il
	d	Whether any adjustment is required to be made profits or loss for complying with the provisions o income computation and disclosure standards no under section 145(2).	f otified				
	е	If answer to (d) above is in the affirmative, give do of such adjustments:	etails :	ICDS	Increase in	Decrease in	Net Effe
			Nil		Ni	profit Nil	-
			То	tal		1411	
	f	Disclosure as per ICDS:	: [ICDS		Disast	
			Nil		Nil	Disclosure	
		Method of valuation of closing stock employed in to previous year.	ine :				
	b	In case of deviation from the method of valuation prescribed under section 145A, and the effect ther on the profit or loss, please furnish.	: No reof				
	b	prescribed under section 1454 and the offeet the	: No	Part	iculars	Increase in	Decrease
	b	prescribed under section 1454 and the offeet the	reof	Part	iculars -	Increase in profit	Decrease profit
		on the profit or loss, please furnish.	reof		-		
		on the profit or loss, please furnish. the following particulars of the capital asset conver	Nil ted into sto	ck-in-trade	9: -	profit Nil	profit
	Sive	on the profit or loss, please furnish.	reof	ck-in-trade	-	Amount at whi	profit ich asset is to stock in
	Sive	the following particulars of the capital asset converts of capital asset.	Nil ted into sto Date of acquisitio	ck-in-trade	e: - Cost of	profit Nil	profit ich asset i to stock in
	Sive	the following particulars of the capital asset converts of capital asset.	Nil ted into sto Date of acquisitio	ck-in-trade	e: - Cost of acquisition	Amount at whi	profit ich asset i to stock in
	Sive Nil	the following particulars of the capital asset convertible. Description of capital asset unts not credited to the profit and loss account, beir	Nil ted into sto Date of acquisitio	ck-in-trade	E: - Cost of acquisition Nil	Amount at whi	profit ich asset i to stock in
	Sive Nil	the following particulars of the capital asset converts of capital asset.	Nil ted into sto Date of acquisitio Nil	ck-in-trade	e: - Cost of acquisition	Amount at whi	profit ich asset i to stock in e
A	Sive Nil .mou	the following particulars of the capital asset convertible. Description of capital asset Ints not credited to the profit and loss account, being the items falling within the scope of section 28.	Nil ted into sto Date of acquisitio Nil ng: - : Nil	ck-in-trade	E: - Cost of acquisition Nil	Amount at whi	profit ich asset i to stock in e
	Sive Nil Imou	the following particulars of the capital asset convertible. Description of capital asset unts not credited to the profit and loss account, beir	Nil ted into sto Date of acquisitio Nil ng: - : Nil	ck-in-trade	E: - Cost of acquisition Nil	Amount at whi	profit ich asset i to stock in e
A	Nil mou	the following particulars of the capital asset converting Description of capital asset The items falling within the scope of section 28. The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales ax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned.	Nil ted into sto Date of acquisition Nil ng: - : Nil :	ck-in-trade	Cost of acquisition Nil	Amount at whi converted in trade	profit ich asset is to stock in e
A	Nil mou	the following particulars of the capital asset converting Description of capital asset The items falling within the scope of section 28. The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales ax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned.	Nil ted into sto Date of acquisition Nil ng: - : Nil :	Desc	Cost of acquisition Nil ription	Amount at whi converted in trade	profit ich asset i to stock in e
A a b	Nil mou	the following particulars of the capital asset convertible. The items falling within the scope of section 28. The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales ax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund or excise or service tax, or refund or excise tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund or excise tax or refund or excise tax.	Nil ted into sto Date of acquisition Nil ng: - : Nil :	Desc	Cost of acquisition Nil	Amount at whi converted in trade	profit ich asset i to stock in e unt
A a b	Sive Nil Control to very	the following particulars of the capital asset converting Description of capital asset The items falling within the scope of section 28. The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales ax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned.	Nil ted into sto Date of acquisition Nil ng: - : Nil : Nil ed Nil	Description Description	Cost of acquisition Nil ription ription	Amount at whi converted in trade	profit ich asset isto stock in e
A a b	Sive Nil Control to very	the following particulars of the capital asset converting Description of capital asset The items falling within the scope of section 28. The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales ax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned.	Nil ted into sto Date of acquisition Nil ng: - : Nil : Nil r. : Nil : Nil	Desc	Cost of acquisition Nil ription ription	Amount at whi converted in trade	profit ich asset ito stock in e
A a b	Sive Nil Amou	the following particulars of the capital asset convertion of capital asset convertions of capital asset capital asset convertions of	Nil ted into sto Date of acquisition Nil ng: - : Nil : Nil ed Nil	Description Description	Cost of acquisition Nil ription ription	Amount at whi converted in trade	profit ich asset isto stock in e unt nt
A a b	Sive Nil Amou	the following particulars of the capital asset converting Description of capital asset The items falling within the scope of section 28. The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales ax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned.	Nil ted into sto Date of acquisition Nil ng: - : Nil : Nil r. : Nil : Nil : Nil : Nil	Description Description	Cost of acquisition Nil ription iption	Amount at whi converted in trade	ich asset isto stock in e
A a b	Sive Nil A C	the following particulars of the capital asset convertion of capital asset convertions of capital asset capital asset convertions of	Nil ted into sto Date of acquisition Nil ng: - : Nil : Nil Ril : Nil : Nil : Nil	Description Description	Cost of acquisition Nil ription iption ption	Amount Am	profit ich asset isto stock in e unt nt

	prop	erty		line 1	line 1		istric	ct		1,000			eived or crued		ssed or ssable
N	lil		1	Vil	Nil	Nil		I	Vil	Nil			N	lil	
Pa	articulars ay be, in	of de the fo	prec	ciation allowing Form :	vable as per	the Inco	ome-	tax Act	, 1961	l in respec	t of each	asset	or block o	f assets, a	s the ca
b	escript ion of the lock of assets	Rate depr atio	eci	Opening WDV				Addit	tions		3		Deducti ons	Depreci ation allowabl e	the e
				The second secon	Purchase value	Adj	ustn	nent or	n acco	ount of	Total v				yea
	A CONTRACTOR OF THE PARTY OF TH					CENV	AT	Chan in rate excha	e of	Subsidy/ Grant		1400			
Ni			Nil	Nil	Nil		Nil	OXONG	Nil	Nil		Nil	Nil	Nil	
	Total			0	0		0		0	0		0	0	0	
Ac	dditions Date o	-	Dat	te of put to	Amou	ınt		MODY	AT						
_	purcha Nil			use te of put to		mount		MODV	AT DDVAT	cha	ge rate nge rige rate		sidy gran		Amou al Amo
	`			use Tota		0			0		change 0		gra	0	al Amo
De	duction	s : Nil													
				Date of s	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN							Amo	unt		
				Ni											Amo
32	nount ad AC/33AE DD/35DD	3/33AE	BA/3	nder sectio 5/35ABB/3	ons 5AC/35CCA/	35CCB		Total	Sect		ount del	loss	per the	nts admiss	sible as
32	AC/33AE	3/33AE	BA/3	nder sectio 5/35ABB/3	ns 5AC/35CCA/	35CCB		: [Sect	to p		l loss t	per the Income- also fulf if any sp relevant Income- Income- any of circula		sible as s of th 961 an dition der th sions of 961 of 1962 of lines, ued in
32, 5D	AC/33AE DD/35DD Any si comm	B/33AE A/35E um pai ission	id to	an employ	/ee as bonus	or e such	sum	: [Vil	to p	accoun	loss	per the Income- also fulf if any sp relevant Income- Income- any of circula	provision -tax Act, 1 ils the cor becified un t 14 provis e-tax Act, 1 tax Rules ther guide r, etc., iss his behalf	sible as of the solution of the sions of the
32, 5D	Any si comm was o	B/33AE A/35E um pai ission	id to for s	an employ services re ayable to h	5AC/35CCA/	or e such	sum	: [Vil	to p	accoun	l loss t	per the Income- also fulf if any sp relevant Income- any of circula	provision -tax Act, 1 ils the cor becified un t 14 provis e-tax Act, 1 tax Rules ther guide r, etc., iss his behalf	sible as s of the 961 are ndition nder the sions of 1961 of 1962 of lines, sued in
32, 5D	Any si comm was of [section	um pai ission therwis on 36(*	id to for s se pa 1)(ii)]	an employ services re ayable to h	ree as bonus ndered, wher im as profits	or e such or divid	sum lend.	: []	Vil Des	top	accoun	l loss t	per the Income- also fulf if any sp relevant Income- any of circula t	provision tax Act, 1 ils the cor pecified un t 14 provis e-tax Act, 1 tax Rules ther guide r, etc., iss his behalf	sible as s of the 961 are ndition nder the sions of 1961 of 1962 of lines, sued in
32/ 5D	Any si comm was o [section	um pai ission therwis on 36(*	id to for s se pa 1)(ii)]	an employ services re ayable to h	ree as bonus ndered, wher im as profits	or e such or divid	sum lend.	: []	Nil Des	top	ed to in s	Nil Section	per the Income- also fulf if any sp relevant Income- any of circula t	provision tax Act, 1 ils the cor pecified un t 14 provis e-tax Act, 1 tax Rules ther guide r, etc., iss his behalf The actu of payn the con	sible as s of the 961 are ndition of 961 of 1962 of 19
32	Any si comm was of [section	um pai ission therwis on 36(*	id to for s se pa 1)(ii)]	an employ services re ayable to h	ree as bonus ndered, wher im as profits	or e such or divid	sum lend.	: [No. 1]	Nil Des	scription ds as referr	ed to in s	Nil Section	per the Income- also fulf if any sp relevant income- any of circula t	provision -tax Act, 1 ils the cor -becified un t 14 provis e-tax Act, 1 tax Rules ther guide r, etc., iss his behalf The actu of payn the con autho	sible as s of the 961 arm dition of 1961 of 1962 of 19
32/5D	Any si comm was of [section] Details Nil	um pailission 36(** s of co	id to for s se pa 1)(ii)] Nati	an employ services re ayable to h	vee as bonus ndered, wher im as profits eived from end	or e such or divid	sum lend.	: [N	Nil Des	scription ds as referr Due date of payment	ed to in s	Nil Section The amou	per the Income- also fulf if any sp relevant Income- any of circula to Amou	provision tax Act, 1 ils the cor pecified un t 14 provis e-tax Act, 1 tax Rules ther guide r, etc., iss his behalf The actu of paym the con autho	sible as of the 961 are dition of 1962
32/ 5D	Any si comm was of [section] Details Nil	um pai ission therwis on 36(**	id to for see particular intribution intri	an employ services reayable to had butions recourse of fundamental editails or spenditure	vee as bonus ndered, wher im as profits eived from end	or e such or divid	sum lend.	: [N	Nil Des	ds as referrence date of payments. Nil ss account,	ed to in s	Nil Section The amou	per the Income- also fulf if any sp relevant Income- any of circula to Amou	provision tax Act, 1 ils the cor pecified un t 14 provis e-tax Act, 1 tax Rules tax Rules this behalf The actu of payn the con autho N	sible as softh 961 and der the sions of 1962 o
32/ 5D	Any si comm was of [section of section of se	um pai ission therwis on 36(**	id to for see particular intribution intri	an employ services reayable to had butions recourse of fundamental editails or spenditure	vee as bonus ndered, wher im as profits eived from end	or e such or divid	sum lend.	: [N	Nil Des	ds as referrence date of payments. Nil ss account,	red to in s	Nil Section The amou	per the Income- also fulf if any sp relevant Income- any of circula to Amou	provision tax Act, 1 ils the cor pecified un t 14 provis e-tax Act, 1 tax Rules ther guide r, etc., iss his behalf The actu of paym the con autho	sible as s of the 961 and der the sions of 1962 of 1962 of 1962 of 1963 of 1964 of 1965 of 196
32/5D	Any si comm was of [section of section of se	um pai ission therwise on 36(**	id to for see particular interior intribution intribut	an employ services reayable to he putions recourse of fundaments of the putions recourse of the putions recommended by the	vee as bonus ndered, wher im as profits eived from end	or e such or divid	sum lend.	r variou ceived ployeee	Nil Des	scription ds as referr Due date f payment Nil ss account,	red to in s	Nil Section The amou	per the Income- also fulf if any sp relevant Income- any of circula to Amou	provision tax Act, 1 ils the cor pecified un t 14 provis e-tax Act, 1 tax Rules tax Rules this behalf The actu of payn the con autho N	sible as s of the 961 and der the sions of 1962 of 196

Particulars

Amount

21

Advertisement expenditure in any souvenir, brochure,

party	hlet or the like	published b	y a political					774
				Nil				
Expenditu	re incurred at	clube hoine	entrance fees		,			
and subsc	riptions	olabs being	entrance tees	:	Particula	ars	An	nount
				Nil				-
Expenditure	incurred at clud	ubs being co	st for club					
services and	d facilities used	d	J. Oldb		Particula	irs	Am	ount
				Nil				
Expenditure	by way of pen	alty or fine for	or violeti s					
any law for t	he time being	force	or violation of	:	Particula	rs	Am	ount
				Nil				ount
Expenditure	by way of any	other new-1	_					
covered above	ve	other penalty	y or fine not	:	Particular	'S	T A	
				Nil			Ame	ount
-ynendituro i	DOLLERS - L. C.			IVII				
offence or wh	ncurred for an	y purpose w	nich is an		Particular			
	or to prombite	a by law			- articular	S	Amo	unt
				Nil	-			
mounts inac	lmissible unde	r section 40(a);-					
			in sub-clause (i)					
A) D		of parieties	in sub-clause (i)					
Date of	payment on wh	nich tax is no	t deducted:					
payment	Amount of payment	Nature of	Name of the	PAN of the	Address	Address	011	
Nil	Nil	payment	payee	payee	line 1	line 2	City/Town/ District	Pinco
	1411	1411	Nil	Nil	Nil	Nil	Nil	

subsequent year before the expiry of time prescribed under section 200(1) out has not been paid during the previous year or in the

payment Nil	payment			PAN of the payee	Address line 1	Address line 2	City/Town /District	Pincode	of tax
	Nil	IVII	Nil	Nil	Nil	Nil	Nil	Nil	deducted

ii. as payment referred to in sub-clause (ia)

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

payment	Amount of payment	Nature of payment	Name of the pavee	1		Address	City/Town/	Pincode
Nil	Nil	Nil	Nil	Payee Nil	line 1	line 2	District	· moode
(B) Details of r	ayment on wh	ioh t		1411	IVII	Nil	Nil	Nil

(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

1911 NII NII NII AII AII	payment	payment	of payment	Name of the payee	PAN of the payee	Address line 1		Pincode	of tax deducted	Amount out of
I'vii Ivii Nii Nii Nii Nii Nii	Nil	Nil	Nil	Nil	Nil	Nil	Nil			d, if any

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

Date of payment	Amount of payment	payment	Name of the payee	payee	Address line 1	Address line 2	City/Town/	Pincode
(B) Details of r	avment on wh	into to	IVII	Nil	Nil	Nil	Nil	Nil

(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

payment	0.	Name of the payee	PAN of the payee	Address line 1	Address line 2		Amount of levy deducted	Amount out of (VI)	Property of the Party of the Pa
				18/				deposite d, if any	

	Nil	Nil Ni	l	Nil		N.I.	Tr.	- 1 Miles						
	iv Frings have					Nil	Nil	Nil	N	lil	Nil		Nil	
	iv. Fringe bene				ic)		: Nil							
	v. Wealth tax u						: Nil							
	vi. Royalty, lice sub-clause (iib	ense fee,	service	fee etc. u	ınder		: Nil							
	vii. Salary paya Date of	ble outsid	de india	/to a non	reside	ant wi	thank TDO							
	Date of	1		Name of	fthe	PA	N of the	Address I	sub-	clause (iii)			
	payment	paym		paye	е		ayee	1.	ine	Addres	ss line		Town/Di	Pincod
			Nil			- 1995 1995	Nil	Nil		Nil		Nil	trict	Nil
	viii. Payment to					ause	: Nil							IVII
	ix. Tax paid by e sub-clause (v)						: Nil							
С	Amounts debited under section 40	d to profit)(b)/40(ba	and los	s accoun	nt being	g, inte	erest, sala	ry, bonus, c	omm	nission o	or remui	neratio	n inadmis	sible
	articula	15	Sec	tion	Amou	unt d	ebited	Amount	t	7	mount			
	Nil		Nil		to	P/L /		admissib	-	ina	dmissil	ole	Rema	arks
d	Disallowance/dee	Ome d:					Nil		Ni			Nill	Nil	
	(A) On the basis account and other whether the experimental 40A(3) read with payee cheque drabank draft. If not, Date of paymental the basis of paymental the ba	nditure co rule 6DD awn on a please fu	t docum overed u were m bank or irnish th	nents/evid under sec ade by a	dence, ction ccount payee	t	: Yes	, N	ame	of the p				
	Nil	Nil			_				aiiie	or the p	ayee		PAN of	1
,	(B) On the basis o							Nil Nil					paye Nil	e
v re c lf b	account and other whether the paymer and with rule 6DD cheque drawn on a foot, please furnishe the profits and conder section 40A(Date of payment	ent referred were made bank or shift the definition of bank of	docume ed to in ade by a accoun tails of a pusiness	ents/evide section 4 account part at payee b amount de or profes	ence, l0A(3A ayee bank d	١)	Yes	*						
	- vaccor payment	Nati	ure of p	ayment		Ar	nount	Na	me o	of the pa	avee		PAN of t	1
L	Nil	Nil			-		A	lil Nil					payee	
pr se	rovision for payme	ent of grat	tuity not	allowable	e unde	er :	Nil	III I I I I I I I I I I I I I I I I I					Nil	
ar all	ny sum paid by the lowable under sec	e assesse ction 40A	ee as ar (9)	n employe	er not	:	Nil							
Pa	articulars of any lia	ability of a	a conting	gent natu	re	:		Nature of	liabi	lity			Amount	
An	nount of deduction						Nil						mount	Nil
to i	nount of deduction A in respect of the income which doe come					n :		Particu	lars	-		A	Amount	
							Nil				-			
am 36(ount inadmissible 1)(iii)	under th	e provis	o to secti	ion	:	Nil							Nil
mount dicro, Sr 1006.	of interest inadmis mall and Medium I	ssible und Enterprise	der secti es Deve	ion 23 of	the Act,	TO & CHAPT	RANCHI	1ES*20.						

22

	-	Maille C	f related	party	de to persons spe		Relat	ion		ature of Trans	action	Payment
	N				NIII	1					action	Made(Amo
0.4					Nil	Nil			Nil			1
24	A	mounts dee	med to b	e profits a	and gains under s	section 32	AC or 3	2AD or 33A	D or 22	140 00454		
			Section				Des	cription	D 01 33	AC or 33ABA.		
	N	11			Nil						-	Amount
25	A	ny amounts	of profits	charneal	hle to toy under				ji i			
		Name of	party	I A	ble to tax under s	ection 41	and con	nputation the				
	A I					10	5	ection		scription of	С	omputation
	Nil					Nil	Nil		Nil	ansaction		
26	(a)	In respect (),(b),(c),(d),(nich:-	of any sur (e),(f) or (m referred (g) of sect	d to in clause ion 43B, the liabil	lity for			1			
	Α	Pre-exist		I IIIH ASSE	of the previous yessment of any pr	ear but eceding		د				
		(a) Paid	during the	e previous	year		. [
							NI:I	Section		ature of Liabi	lity	Amount
		(h) Not -	ald der				Nil		Ni			
		(n) 140f bs	aia auring	the prev	ious year;		: [Section	N	ature of Liabil	1:4	
							Nil		Ni		ity	Amount
	В	Was incu	red in the	e previous	s year and was:-							
								•				
		return of	n or pero	re the due f the prev	date for furnishinious year 139(1);	ng the	: [Section	Na	ature of Liabil	ity	Amount
					100 your 100(1),		Nil				···y	Amount
		(h) Not no	id on on h				LAII		Nil			
		(b) Not pa	id on or p	efore the	aforesaid date.			Section	Na	ture of Liabili	fu.	A
							Nil		Nil	tare of Liabili	Ly	Amount
		customs a	uty, excis ss.impos	e duty or	s & services Tax, any other indirect assed through the	1	No	ı.				P
а		previous ye account an Added Tax	ear and it d treatme Credits/I	s treatme ent of out nput Tax	led Tax Credits/ In utilised during the nt in profit and los standing Central N Credit(ITC) in acc	e ss Value counts.	No					
b		Particulars	of incom	e or expe	nditure of prior pe	eriod cred	ited or d	ahitad ta 11				
		1:14	Гуре	-	. 0110	icular	tou or u	enited to the	Amou	and loss accou		
	1	Nil		Ni					AIIIOU	Int Nil	Prio	r period
a wired	con thou ferro	npany in who to considerated to in sec s of the same	perty, be ich the p ation or fo tion 56(2 ne.	ing share ublic are s or inadequ)(viia), if y	he assessee has of a company no substantially inten- uate consideration res, please furnish	t being ested,	No			TVII		Nil
		ne of the son from	1	of the	Name of the	CIN	of the	No. of s	hares	Amount of		
V	vhic re	ch shares	pe	rson	company from which shares received	COL	npany	receiv		consideration paid	1 .	air market ue of shares
Nil				Vil	Nil	-	Nil	-	N.III			
fair	ma 2)(\	arket value	of the shaplease fu	ares as re Irnish the	e assessee recei s which exceeds ferred to in sectio details of the san	ved :	No		Nil		Nil	Nil
A		M OT THO HO	mm m m Emm	!	N of the person		of shar					

				200	
rec	eived for issue of shares	The second secon		The same	
Nil		Nil		received	
		IVII	Nil	Nil	Nil
Α	Whether any amount is to	be included as income	· No		1411

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, If yes, please furnish the following

No

Nature of income	Amount
Nil	
	Nil

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, If yes, please furnish the following

: No

	Al /	
	Nature of income	Amount
Nil	2	Airivaire
		Nil

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

: No

cheque (Section 69D)

person from whom amount borrowe d or repaid on hundi	PAN of the person	Address line 1	Address line2	City/Tow n/Distric t		Pincode	Amount borrowe d		1	repaid	Date of repayme nt
Vil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil			

Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year, If yes, please furnish the following details

: No

Nil	Nil	ALL	Nil	Nil	Nil
Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE	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, If

yes, please furnish the following details

or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year	of expenditure by way of interest or of similar nature as	expenditu forward as pe	of interest ire brought er sub-section ction 94B	expenditure	ection (4) of
Nil	Nill	N. C.	Assessment Year	Amount	Assessment Year	Amount
	Tell	Nil	NII//S/	\@\\ Nil	Nil	Nil

Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year.

(This Clause is applicable from 1st April 2019)

Nature of the imporminable from 1st April,2019)	
Nature of the impermissible avoidance arrangement	I was worten till tile bieviolis vaar arigina in
NA	aggregate, to all the parties to the arrangement
	NA

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 :-

Nil Nil Nil bank draft	Name of the lender or depositor	Address of the lender or depositor	PAN of the lender or depositor	Amount of loan or deposit taken or accepted		Maximum amount	the loan of 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
Nil Nil Nil Nil Nil Nil Nil	NI IIV	Vil	Nil	Ali	N.O.			bank draft

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

Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	PAN 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
	Nil	Nil	Nil	1 III	bank draft

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

Name of the Paye	Payer	PAN of the Payer	Nature of transaction	Amount of receipt	Date Of receipt
Nil	Nil	Nil	Nil	Nil	Nil

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

Name of the Day		1000	7-0)	oo bank drant, during
Name of the Payer	Address of the	ne Paver	PAN of the Payer	
Nil	Nil			Amount of receipt
	1	4/1/10	Nil	Nil
				1.411

(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

Name of the Payee	Address of the Payee		Nature of transaction		Date Of Payment
	IAII	Nil	Nil	Nil	Nil

(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

Name of the Payee	8	payor barne are	art, during the
The Payee	Address of the Payee	PAN of the Payee	Amount of
Nil	Nil		Payment
	IAII	Nil	Nil

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:—

Name of the payee	Address of the payee	PAN 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	repayment was made b cheque or
			٤		through a bank account	cheque or ar account
lil h	Vil	Nil	Nil	Nil	Nil	payee bank draft Nil

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

Name of the payer	Address of the payer		Amount 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
111	Nil	Nil	Nil

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:—

Name of the payer	Address of the payer	PAN of the payer	any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft
Nil	Nil	S AIT	during the previous year
	1.11	Nil Nil	Nil

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

Serial No:	Assessment Year:	Nature of loss /Depreciation allowance	Amount as returned	Amount as assessed	Order No and Date	Remarks
	Nil	Nil	10/6/	10111101		
	1433	11411	Nil Nil	Nil Nil	Nil	Nil

- 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
- Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.
- Whether the assessee has incurred any loss referred : No to in section 73A in respect of any specified business during the previous year.
- 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.
- Section-wise details of deductions, if any, admissible under : No 33 Chapter VIA or Chapter III (Section 10A, Section 10AA).

Section under which deduction is claimed

Amounts admissible as per the provision of the Income-tax Act, 1961 and 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

34 Whether the assessee is required to deduct or collect: No tax as per the provisions of Chapter XVII-B or

Chapter XVII-BB. if ves please furnish:

Tax deduction and collection Account Number (TAN)	Section	Nature of payment		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 deposite d to the credit of the Central Government out of (6) and
1	2	3	4	5	6	7			(8)
Nil	Nil	Nil	Nil			/	8	9	10
		1	1411	Nil	Nil	Nil	Nil	Nil	Ni

Nil

Whether the assessee is required to furnish the statement of tax deducted or tax collected, If yes unich the detaile

: Yes

b

please furnish the 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	If not, please furnish list of details/transacti ons which are not reported
Nil	Nil	Att		about all transactions which are required to be reported	
	ITAII	Nil	Nil *	Nil	Nil

Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:

No

Amount of interest under section

Amount paid out of

Date of payment.

deduction and Collection Account Number(TAN)	201(1A)/206C(7) is payable	column (2)	
Nil	Nil	Nil	Nil

35 In the case of a trading concern, give quantitative details of principal ite

Item Name	Unit	Opening stock	Purchase	Sale during the previous	Closing	Shortage/Exc ess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil

In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products

(A) Raw materials

Item Name	Unit	Opening stock	Purchase during the previous year	tion during	Sales during previous year	Closing Stock	Yield of finished product	% of yield	Shortage/ Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) Finished products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactur ed during the previous year	Sales during previous year	Closing Stock	Shortage/E xcess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) By products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactur ed during the ' previous year	Sales during previous year	Closing Stock	Shortage/E xcess, if any
lil l	Nil	Nil	Nil	Nill	Nil	Nil	Nil

In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms:-

	distributed profits	Amount of reduction as referred to in section 115-O(1A)(i)	as referred to in	Total tax paid thereon	Amount	Dates of payment
L	Nil	Nil	Nil	, Nil	Nil	Nil

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:-

: No

Amount received	Date of receipt
Nil	Nil

Whether any cost audit was carried out. ?"

: No

Whether any audit was conducted under the Central 38 Excise Act, 1944. ?

: No

Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, finance act 1994 in relation to valuation of

: No

taxable service as may be reported/identified by the auditor.?

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

Particulars	Previous year	Preceding previous year
Total turnover of the assessee	1/2/1/20	Nil

Gross profit/turnover				不 。		
Net profit/turnover	0	0	0.00	Nil	Nil	Atti
	-3327495	0	0.00	Nil		Nil
Stock-in-trade/turnover	48001670	0]	0.00	Nil	1411	1 411
material consumed/Finished goods produced	Nil	Nil	Nil		Nil	Nil
Please furnish the data!			IVII	Nil	Nil	Nil

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		Date of demand raised/refund received	Amount	Remarks
Nil	Nil	Nil			
Mhothar the		1411	Nil	Nil	Nil

Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B, If yes,

please furnish

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	furnish list of the
Vil	Nil	Nil	Nil	reported	

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

if yes, please furnish the following details:

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
Vil	Nil	Nil	

Break-up of total expenditure of entities registered or not : NA registered under the GST.

(This Clause is applicable from 1st April 2019)

Total amount of Expenditure incurred during the year	Expendit	ture in respect of e	ntities registered ur		Expenditure relating to entities not registered
	Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	under GST
NA	NA	NA	NA		

For OJHA AND ASSOCIATES **Chartered Accountants**

Alok Sharan Prasad

(Partner)

M. No.: 404767 FRN: 0005634C

Ist Floor, Pahleza Enclave, North Office Para, Doranda,

Ranchi-834002 Jharkhand

Date: 30/08/2017 Place: Ranchi

PRAYAS DEVELOPER TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO PURCHASE A/C MATERIAL PURCHASES OPENING WIP	1,22,80,109.48 2,53,48,758.00	BY INVENTORY WIP	4,80,01,669.6:
O DIRECT EXPENSES FRIEGHT EXPENSES LABOUR AND MATERIALEXPENSES	3,28,231.15 1,00,44,571.00		
OTAL	4,80,01,669.63	TOTAL	
			4,80,01,669.6

For PRAYAS DEVELOPER

In terms of our attached report of even date

For OJHA AND ASSOCIATES CHARTERED ACCOUNTANTS

ALOK SHARAN PRASAD

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

Place: RANCHI Date: 30/08/2017

PRAYAS DEVELOPER * PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2017

PARTICULARS	11101111		
PARTICULARS TO INDIRECT EXPENSES AUDIT FEE ELECCTRICAL AND EXPENSES ELECTRICITY EXPENSES GENERAL EXPENSES HARDWARE EXENSES INTEREST ON CAPITAL	17,100.00 4,62,915.00 3,24,778.00 23,255.00 58,150.00		33,27,495.0
OFFICE EXPENSES OFFICE RENT PRINTING & STATIONERY REMUNERATION SALARY SECURITY GUARD SITE SECURITY EXPENSES TELEPHONE & POSTAGE TRAVELLING EXPENSES	72,000.00 3,57,400.00 1,96,000.00 47,653.00 9,28,000.00 3,69,050.00 1,32,000.00 1,32,000.00 39,994.00 1,67,200.00		
	33,27,495.00	ž.	33,27,495.00

For PRAYAS DEVELOPER

In terms of our attached report of even date

For OJHA AND ASSOCIATES CHARTERED ACCOUNTANTS

ALOK SHARAN PRASAD

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

Place : RANCHI Date : 30/08/2017

PRAYAS DEVELOPER BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	AMOUNT	ASSETS	AMOUN'
RESERVES AND SURPLUSES CAPITAL AS PER LAST YEAR UNSECURED LOANS RAKESH RANA SHWETA TIWARI	3,36,476.00 1,30,000.00 2,00,000.00	RAKESH RANA SARSWATI INFRA ENTERPRISES PVT. LTD	1,88,200.0 (2,00,000.00 (2,00,000.00 33,27,495.0
OTHER CURRENT LIABILITIES ADVANCE FROM CUSTOMER AUDIT FEE PAYABLE SUNDRY CREDITORS	3,74,79,863.00	CASH AND BANK	4,80,01,669.63 35,49,582.00 1,68,596.00 25,504.00
OTAL	5,48,61,046.63	TOTAL 2	5,48,61,046.63

For PRAYAS DEVELOPER

In terms of our attached report of even date

For OJHA AND ASSOCIATES CHARTERED ACCOUNTANTS

ALOK SHARAN PRASAD

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

Place: RANCHI Date: 30/08/2017