



सत्यमेव जयते

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :20AYSPS3958H1ZX

1.	Legal Name	MANOJ KUMAR			
2.	Trade Name, if any	RADIANT HOMES			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	C-3, AJMERI TOWER, MAIN ROAD, MALLHATOLI, NEAR GURUDWARA, Ranchi, Jharkhand, 834001			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	26/09/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration



Annexure A

GSTIN	20AYSPS3958H1ZX
Legal Name	MANOJ KUMAR
Trade Name, if any	RADIANT HOMES

Details of Additional Places of Business

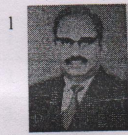
Total Number of Additional Places of Business in the State	0
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Annexure B

GSTIN 20AYSPS3958H1ZX
Legal Name MANOJ KUMAR
Trade Name, if any RADIANT HOMES

Details of Proprietor



Name MANOJ KUMAR
Designation/Status PROPRIETOR
Resident of State Jharkhand

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MANOJ KUMAR			PAN AYSPS3958H		
	Flat/Door/Block No THIRD BYE LANE,		Name Of Premises/Building/Village JC ROAD		Form No. which has been electronically transmitted ITR-3	
	Road/Street/Post Office BURDHWAN COMPOUND		Area/Locality LALPUR			
	Town/City/District RANCHI			State JHARKHAND	Pin/Zip Code 834001	Status Individual
	Designation of AO(Ward/Circle) ITO WARD W2(1), RANCHI			Aadhaar Number/Enrollment ID XXXX XXXX 8911		Original or Revised ORIGINAL
	E-filing Acknowledgement Number 33011181101217		Date(DD/MM/YYYY) 10-12-2017			
	1	Gross total income			1	1328571
	2	Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	1178570
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	183928	
5	Interest payable			5	1919	
6	Total tax and interest payable			6	185847	
7	Taxes Paid	a	Advance Tax	7a	40000	
		b	TDS	7b	66182	
		c	TCS	7c	79680	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	185862	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	20	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MANOJ KUMAR in the capacity of _____

having PAN AYSPS3958H from IP Address 117.205.154.230 on 10-12-2017 at RANCHI

Dsc SI No & issuer 14718212CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S RADIANT HOMES
 Prop. - MANOJ KUMAR
 C - 3, IIIrd FLOOR, AJMERI TOWER
 TIWARI, TANK ROAD, MAIN ROAD, RANCHI

Balance Sheet as at 31.03.2017

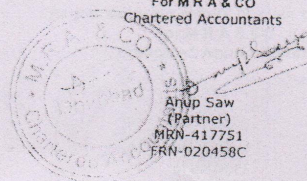
<u>Capital & Liabilities:</u>	<u>Amount Rs.</u>	<u>Assets:</u>	<u>Amount Rs.</u>
Capital:		Fixed Assets:	
Owner's Capital	1,517,933.35	Plant & Machinery	
Add: Net Profit	1,243,865.45	Balance b/f	456,663.00
Less: Withdrawals	<u>444,910.00</u>	Add: Addition	
	2,316,888.80	Less: Depreciation @15%	<u>68,499.00</u>
			388,164.00
Loans & Advances :		C C TV	
Advances from parties	6,331,000.00	Balance b/f	61,412.00
Car Loan	<u>2,179,444.00</u>	Add: Addition	
		Less: Depreciation @15%	<u>9,212.00</u>
			52,200.00
		Computer & Laptop	
		Balance b/f	15,899.00
		Add: Addition	
		Less: Depreciation @60%	<u>9,539.00</u>
			6,360.00
Current Liabilities & Provisions:		Furniture & Fixture	
Sundry Creditors	678,266.00	Balance b/f	38,284.00
		Add: Addition	
		Less: Depreciation @10%	<u>3,828.00</u>
			34,456.00
		Car	
		Balance b/f	5,020,000.00
		Add: Addition	
		Less: Depreciation @15%	<u>376,500.00</u>
			4,643,500.00
		Current Assets:	
		Sundry Debtors	222,440.00
		Closing Stock	3,180,212.64
		Bank bal with HDFC	2,194,793.99
		Bank bal with ICICI	757,945.00
		Cash	25,527.17
	<u>11,505,598.80</u>		<u>11,505,598.80</u>

Date: 30/10/2017
 Place: Dhanbad

For M/s Radiant Homes

Manoj Kumar
 (Proprietor)

As per separate report of even dated
 For M R A & CO
 Chartered Accountants



M/S RADIANT HOMES
Prop. - MANOJ KUMAR
 C - 3, IIIrd FLOOR, AJMERI TOWER
 TIWARI, TANK ROAD, MAIN ROAD , RANCHI

Profit & Loss Account for the year ended on 31.03.2017

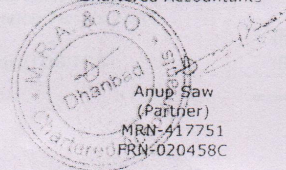
Particulars	Amount Rs.	Particulars	Amount Rs.
To Opening Stock:		By Advance for Construction	24,092,520.00
Raw Materials	567,846.02	By Closing Stock:	
Work in progress	4,621,635.65	Raw Materials	289,110.24
To Purchase of Raw Materials	7,902,346.56	Work in progress	2,891,102.40
To Fabrication Works	585,754.00		
To Wages to Labours	9,179,707.00		
To Gross Profit c/d	4,415,443.42		
	<u>27,272,732.64</u>		<u>27,272,732.64</u>
		By Gross Profit b/d	4,415,443.42
To Plumbing Works	214,250.00		
To Electricity	95,964.00		
To Bank Interest & Charges	1,735.55		
To Salaries to Staff	647,002.00		
To Rent for Landlord	102,000.00		
To Legal Expenses	86,135.00		
To Site Expenses	729,060.00		
To Conveyance	102,027.00		
To Fuel Charges	82,132.00		
To Staff Welfare	40,730.00		
To Tour & Travels	89,245.00		
To Repair & Maintenance	56,521.00		
To Advertisement & Marketing	58,544.00		
To Mobile & Telephone	36,809.00		
To Printing & Stationery	30,585.00		
To Miscellaneous Expenses	331,260.00		
To Depretiation	467,578.00		
To Net Profit	1,243,865.45		
	<u>4,415,443.00</u>		<u>4,415,443.00</u>

Date: 30/10/2017
 Place: Dhanbad

For M/s Radiant Homes

Manoj Kumar
 (Proprietor)

As per separate report of even dated
 For M R A & CO
 Chartered Accountants



NAME :- MANOJ KUMAR
 RESIDENT ADDRESS :- 3RD BYE LANE
 J.C. ROAD, BURDWAN COMPOUND
 LALPUR, Ranchi - 834001
 DATE OF BIRTH :- 10/01/1965
 FATHERS NAME :- SHIVA NARAYAN SINGH
 STATUS :- Individual
 ASSESMENT YEAR :- 2017-18
 PREVIOUS YEAR :- 2016-17
 PAN NO. :- AYSPS3958H
 WARD / CIRCLE / RANGE:-

COMPUTATION OF TOTAL INCOME & TAX LIABILITY

		Amount Rs.
1. Income From Business & Profession:-	Income from Radiant Homes A/c	1243866.00
2. Income from House Property	Rent received	60700.00
	Less: 30% of NAV	18210.00
		42490.00
	Less : Interest Paid u/s 24(i)	0.00
		42490.00
3. Income from Other Sources:	Income from Bank Interest & Other	42215.00
	Misc. Income	
	Gross Total Income	Rs. 1328571.00
	Less: Deduction u/s 80C	
	LIC Premium Paid	217785.00
	SBI Life Insurance Premium	150000.00
	Total Taxable Income	<u>1178571.00</u>
	Total Tax Payable on Rs. (R/o)	1178570.00
	Less : Tax Payable on Agricultural Income	0.00
	Income Tax Payable	178571.00
	Add: Education Cess & HEC @ 3%	5357.13
	Add: Interest u/s 234A	0.00
	Add : Default Payment for Advance Tax u/s 234B	0.00
	Add : Deferment of Advance Tax u/s 234C	1919.00
	Total Amount payable	<u>185847.13</u>
	Self Assessment Tax Paid/TDS/TCS	185862.00
	Balance Tax Payable	<u>-14.87</u>

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. We have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 2016-04-01 to ending on 2017-03-31 attached herewith, of MANOJ KUMAR Third Bye Lane, JC Road, Burdwan Compound, Lalpur, Ranchi, JHARKHAND, 834001 AYSPS3958H.

2. We 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 C-3, IIIrd Floor, Ajmeri Tower, Tank Road, Main Road, Ranchi, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

NO STATUTORY REGISTRATIONS OBTAINED AS IT WAS REQUIRED UNDER OTHER LAWS

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us 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 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 Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
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Place
Date

DHANBAD
30/10/2017

Name
Membership Number
FRN (Firm Registration Number)
Address

ANUP SAW
417751
020458C
NEAR SAHU DHARAMSALA, KOIRI B
ANDH, JHARIA, DHANBAD, JHARKHA
ND, 828111

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

1	Name of the assessee		MANOJ KUMAR				
2	Address		THIRD BYE LANE, JC ROAD, BURDHWAN COMPOUND, LALPUR, RANCHI, JHARKHAND, 834001				
3	Permanent Account Number (PAN)		AYSPS3958H				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same		Yes				
	Sl No.	Type	Registration Number				
	1	Sales VAT/Tax JHARKHAND	NOT OBTAINED				
	2	Service Tax	NOT OBTAINED				
5	Status		Individual				
6	Previous year from		2016-04-01 to 2017-03-31				
7	Assessment Year		2017-18				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted						
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted					
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore					
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?					
		Name			Profit Sharing Ratio (%)		
		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	
		Builders	Builders			0401	
10	b	If there is any change in the nature of business or profession, the particulars of such change				No	
		Business	Sector	SubSector			Code
		Nil					
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				No	
		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
		CASH BOOK	3RD FLOOR, AJMER I TOWER	TANK ROAD, MAIN ROAD	RANCHI	JHARKH AND	834001
		BANK BOOK	3RD FLOOR, AJMER I TOWER	TANK ROAD, MAIN ROAD	RANCHI	JHARKH AND	834001
		LEDGER BOOK AND JOURNAL BOOK	3RD FLOOR, AJMER I TOWER	TANK ROAD, MAIN ROAD	RANCHI	JHARKH AND	834001
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
		Books Examined					
		CASH BOOK					
		BANK BOOK					
		LEDGER BOOK AND JOURNAL BOOK					
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).				No	
		Section			Amount		
		Nil					

the immediately preceding year. the method of accounting employed vis-a-vis the method employed in | 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.

13 d Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2). Increase in profit(Rs.) | Decrease in profit(Rs.) | No

13 e If answer to (d) above is in the affirmative, give details of such adjustments.

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

13 f Disclosure as per ICDS.

14 a Method of valuation of closing stock employed in the previous year. Disclosure

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: Cost or Market Value whichever is Less

15 Give the following particulars of the capital asset converted into stock-in-trade Increase in profit(Rs.) | Decrease in profit(Rs.)

(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

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

16 c Escalation claims accepted during the previous year

16 d Any other item of income

16 e Capital receipt, if any

17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable

18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-

Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent- of age)	Opening WDV (A)	Additions					Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Ex-change (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Furnitures & Fittings @ 10%	10%	38284	0	0	0	0	0	0	3828	34456
Plant & Machinery @ 15%	15%	518075	5020000	0	0	0	5020000	0	454211	5083864
Plant & Machinery @ 60%	60%	15899	0	0	0	0	0	0	9539	6360

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

19 Amounts admissible under sections :

		account	also fulfils the conditions, if any specified under the relevant 14 provision 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		
20	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
		Nature of fund			Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities				
		Nil										
21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
		Capital expenditure										
		Particulars								Amount in Rs.		
		Personal expenditure										
		Particulars								Amount in Rs.		
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
		Particulars								Amount in Rs.		
		Expenditure incurred at clubs being entrance fees and subscriptions										
		Particulars								Amount in Rs.		
		Expenditure incurred at clubs being cost for club services and facilities used.										
		Particulars								Amount in Rs.		
		Expenditure by way of penalty or fine for violation of any law for the time being force										
		Particulars								Amount in Rs.		
		Expenditure by way of any other penalty or fine not covered above										
		Particulars								Amount in Rs.		
		Expenditure incurred for any purpose which is an offence or which is prohibited by law										
		Particulars								Amount in Rs.		
		(b) Amounts inadmissible under section 40(a):-										
		(i) as payment to non-resident referred to in sub-clause (i)										
		(A) Details of payment on which tax is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
		(ii) as payment referred to in sub-clause (ia)										
		(A) Details of payment on which tax is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
		(iii) 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		

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 of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)										
(v) wealth tax under sub-clause (iia)										
(vi) royalty, license fee, service fee etc. under sub-clause (iib).										
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).										
Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF/other fund etc. under sub-clause (iv)										
(ix) tax paid by employer for perquisites under sub-clause (v)										
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;										
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3):										
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:										Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)										Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(e) Provision for payment of gratuity not allowable under section 40A(7)										
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)										
(g) Particulars of any liability of a contingent nature										
Nature Of Liability	Amount in Rs.									
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income										
Nature Of Liability	Amount in Rs.									
(i) Amount inadmissible under the proviso to section 36(1)(iii)										
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006										
23 Particulars of any payment made to persons specified under section 40A(2)(b).										
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)						
24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.										
Section	Description	Amount								
25 Any amount of profit chargeable to tax under section 41 and computation thereof.										
Name of Person	Amount of income	Section	Description of Transaction	Computation if any						
26 (i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-										
26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-										
26 (i)(A)(a) Paid during the previous year										
Section	Nature of liability	Amount								
26 (i)(A)(b) Not paid during the previous year										
Section	Nature of liability	Amount								
26 (i)B was incurred in the previous year and was										
26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)										

26	(i)(B)(b)	not paid on or before the aforesaid date											
		Section					Nature of liability					Amount	
		Nil											
		(State whether sales tax, customs duty, excise duty or No any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)											
27	a	Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts											
		CENVAT					Amount					Treatment in Profit and Loss/Accounts	
		Opening Balance											
		CENVAT Availed											
		CENVAT Utilized											
		Closing/Outstanding Balance											
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
		Type		Particulars			Amount			Prior period to which it relates (Year in yyyy-yy format)			
		Nil											
28		Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii a)											
		Name of the person from which shares received		PAN of the person, if available		Name of the company from which shares received		CIN of the company		No. of Shares Received	Amount of consideration paid	Fair Market value of the shares	
		Nil											
29		Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vii b). If yes, please furnish the details of the same											
		Name of the person from whom consideration received for issue of shares			PAN of the person, if available		No. of Shares		Amount of consideration received		Fair Market value of the shares		
		Nil											
30		Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No repaid, otherwise than through an account payee cheque, (Section 69D)											
		Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
		Nil											
31	a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-											
		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 depositor	Amount of loan or deposit taken or accepted during the previous year	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.	
		1	AJAY KUMAR		RANCHI			350000	No	350000	Yes-Cheque	Account payee cheque	

3	ANJANA SINGH	RANCHI		650000	No	650000	Yes-Cheque	Account payee cheque
4	DEEPAK KUMAR	RANCHI		500000	No	500000	Yes-Cheque	Account payee cheque
5	MANOJ KUMAR	RANCHI		780000	No	780000	Yes-Cheque	Account payee cheque
6	KAVITA KUMARI	RANCHI		150000	No	1500000	Yes-Cheque	Account payee cheque
7	BHOLA PRASAD	RANCHI		750000	No	750000	Yes-Cheque	Account payee cheque
8	DEVENDRA	RANCHI		160100	No	1601000	Yes-Cheque	Account payee cheque

31 b 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 bank draft.
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.)

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 taken or accepted by an account payee cheque or bank draft.
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 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
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 loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or

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						
	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order Date	U/S and	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.	Not Applicable
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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	
	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)	Yes	
	S.No	Section	Amount
	1	80C	150000

34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish										No
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	
	Nil										

34 b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time										Not Applicable
	If not, please furnish the details:										
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported						
	Nil										

34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish										Not Applicable
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment							
	Nil										

35 a	In the case of a trading concern, give quantitative details of principal items of goods traded							
	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage, excess, if any	
	Nil							

35	bA	Raw materials :									
		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, if any
		Nil									

35	bB	Finished products :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
		Nil									

35	bC	By products :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
		Nil									

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-

	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment
	Nil					

37 Whether any cost audit was carried out Not Applicable

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 Not Applicable

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 Not Applicable

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

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

No	Particulars	Previous Year			Preceding previous Year		
a	Total turnover of the assessee		24092520			31547001	
b	Gross profit / Turnover	4415443	24092520	18.33%	3306790	31547001	10.48%
c	Net profit / Turnover	1243865	24092520	5.16%	727481	31547001	2.31%
d	Stock-in-Trade / Turnover	3180213	24092520	13.20%	5189482	31547001	16.45%
e	Material consumed/ Finished goods produced			%			%

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
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Place **DHANBAD**
Date 30/10/2017

Name
Membership Number
FRN (Firm Registration Number)
Address

2017-18
ANUP SAW
417751
020458C
**NEAR SAHU DHARAMSALA, KOIRI
ANDH, JHARIA, DHANBAD, JHARKH
ND, 828111.**

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	
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								0
Plant & Machinery @ 15%	1	15/10/2016	15/10/2016	5020000	0	0	0	5020000
Total of Plant & Machinery @ 15%								5020000
Plant & Machinery @ 60%								
Total of Plant & Machinery @ 60%								0

Deduction Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0
Plant & Machinery @ 60%			
Total of Plant & Machinery @ 60%			0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU