INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2018-19

1 2	Vame							AFM	PP5222L	
	ABHILASH PRASAD									T
_	Flat/De	oor/Block No		Name Of Premise		Form No. which				
-				D/S				electron	cally	ITR-3
Z	MIG -			Area/Locality				transmi	ted	
ON	Road/S	Street/Post Office		HARMU HOUSIN	G COLONY				Indiv	idual
DATE OF ELECTRONIC TRANSMISSION				HARMO 110				Status	Niner	nber/Enrollment
NSN-	II A	ati Mintriot		State		Pin/Zi	pCode	-		
TRY	Town/City/District RANCHI			JHARKHAND	JHARKHAND 834002			XXX	X XXXX	1907
Va								10	l or Des	rised Taxoniai
-	· ·	gnation of AO(Wa	rd/Circle)	Ward 1(1)					l or Rev	
					8		Date(DD/MM	(YYYY)	
	E-fil	ing Acknowledger	nent Number	35380033127101				1		1350562
	1	Gross total income								152193
	2	Deductions under C	hapter-VI-A				3		1198370	
	3	Total Income						3	a	C
AE	3a	Ga Current Year loss, if any							1	177171
INCOME	4	Net tax payable			n vignal of a				5	10230
田	5	Interest and Fee Pa	yable	* -			6	18740		
V OF	6	Total tax, interest	and Fee payabl	e	7a			0		
TATIO	7	Taxes Paid	a Adv	ance Tax	7b		98'	700		
UTA T.	1	Taxes rule	b TDS		7c			0		
COMPUTATION OF AND TAX THER			c TCS	f Assessment Tax	7d		88	701		
0				al Taxes Paid (7a+7b+					7e	1874
				al Taxes : Fin					8	
	8		-7e)		-				9	
	-	Refund (7e-6)		Agriculture					10	
		0 Exempt Incom	e	Others						
1	1	U Exemp.		Others						

has been digitally signed by ABHILASH PRASAD	in the capacity of Self
his return has been digitally	on 29-10-2018 at RANCHI
2354586571614729822CN=SafeScrypt sub-CA for RC	Al Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN
Dsc SI No & issuer	

FINANCIAL AUDIT REPORT A.Y 2018-19

OF

M/S BASANT SAHU & ASSOCIATES
(PROP. : ABHILASH PRASAD)

ROAD NO-I, BASANT VIHAR,

HARMU, RANCHI-OZ

Prepared By:

S KARMAKAR & ASSOCIATES

CHARTERED ACCOUNTANTS
"ANANT DHAM"
NEW SHIVGANJ, HARMU ROAD
RANCHI-834001
M. NO.9122308799
Office: 0651-2223391

FINANCIAL AUDIT REPORT A.Y 2018-19

OF

M/S BASANT SAHU & ASSOCIATES
(PROP. : ABHILASH PRASAD)

ROAD NO-I, BASANT VIHAR,
HARMU, RANCHI-O2

Prepared By:

S KARMAKAR & ASSOCIATES

CHARTERED ACCOUNTANTS
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M. NO.9122308799
Office: 0651-2223391

S KARMAKAR & ASSOCIATES

Chartered Accountants Harmu Road, New Shivganj Ranchi-834001 9122308799(M) Mail-id: cashobha11@gmail.com

"FORM NO. 3CB" (SEE RULE 6G(1) (b))

AUDIT REPORT UNDER SECTION 44 AB OF THE INCOME-TAX ACT, 1961. IN THE CASE OF A PERSON REFERRED TO IN CLAUSE (B) OF SUB - RULE(1) OF RULE 6G

- We have examined the Balance Sheet as at 31st MARCH 2018 and the Profit and Loss Account from 1st April 2017 to ending on 31st March, 2018, attached herewith, of M/S BASANT SAHU & ASSOCIATES.(PROP. ABHILASH PRASAD) (PERMANENT ACCOUNT NO-AFMPP5222L).
- 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 RANCHI and branches NIL.
- 3.(a) We report that following observations/comments/discrepancies /inconsistencies ;if any
 - (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 and branches of the assessee so far as appears from our 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 , 2018 and
- (ii) In the case of the Profit and Loss Account of the Profit of the assessee for the year ended on that date.

RANCHI

834001

4. The Statement of Particulars required to be furnished under section 44 AB is annexed here with in Form No. 3CD.

5. In our opinion and to the best of our information and according to explanation given to us , the particulars given in the said Form No. 3CD are true and correct.

FOR S KARMAKAR & ASSOCIATES

Place: RANCHI Date: 22.10.2018 FOR S KARMAKAR & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:016382C

NAME: C.A. SHOBHA KARMAKAR MEM. NO.: 414048

			FORM NO. 30 [See rule 6G(2) Statement of particulars coquired to be furnished under	1	ion 44AB of the Income-tax Act, 1961
			PART - A	Section	WILLIAM WAS A STATE OF THE STAT
1	Name	of the A			M/S BASANT SAHU & ASSOCIATES
	. 12	Cil	590		ROAD NO. 01, BASANT VIHAR, HARMU, RANCHI-834002
		ss of the	Number (PAN)	4	AFMPP523ZL
4	Wheth	ner the as - :	is table to pay indirect tax like excise thity, service tax, sales tax, goods and a duty at a fixes, please furnish the registration number or, GST number of any number all-fixed for the same.		NOT REGISTERED
				- 6	PROPRIETORSHIP
5	Status				1st APRIL,2017 TO 31st MARCH,2018
6	Previo	ous year to			
7 8		ate the rele	a 1 Clause of Section 24AB under which the audit has been conducted	+	2018-2019
_			PART - B		
9		ebacing t	Octation — Courses, indicate names of pariners includers and their profit P. When in Almas of members are indeterminate or unknown.	#	N.A.
	(b)	If there is date of the	the column of a contract of members or in their profit sharing ratio since the last the column of the particulars of such change.	4	N.A.
10	(a)	Nature or during the	where the proposition (if more than one business or profession is carried on a constant of every business or profession).		CIVIL CONSTRUCTION
	(b)		a classification of business or profession, the particulars of such change		NO CHANGE
11	(a)		s as of a contract of me prescribed under section 44AA, if yes, list of books so	T	NO .
	(b)	kept (In call account go	a of account or named and the address at which the books of accounts are expected to come a are maintained in a computer system, mention the books of a and the amputer system If the books of accounts are not kept at one one of mish and dresses of locations along with the details of books of the standard accounts.)		L. CASH BOOK } GENERATED 2. BANK BOOK } BY 3. LEDGER } COMPUTER 4. JOURNAL }SYSTEM
	(c)	List of be-	a of access a and nature of relevant documents examined.	1	· As in II(b)
13	2	presump	the profit Les account includes any profits and gains assessable of the amount and the relevant section (44AD, 44AE, 44AF, 44A	n c	NO
1.	3 (a)	Method	Two controls of in the previous year		MERCANTILE SYSTEM (SUBJECT TO NOTES TO ACCOUNTS)
	(b)		the 4 had by any change in the method of accounting employed vis-a-vis the 4 week in 1 and hardly preceding previous year	ie :	NO CHANGE
	(c)		the affirmative, give details of such change, and the effects performance.	CI :	N.A
	1			1/(2-	Decrease in profit(Rs.)
1		Sr.N	Increase in profi	111/2	
	(d		any diastres are arred to be made to the profits or loss for complying with the second	he	NO
L		provision	teral are a series and and discussive standards married with the series of the series	-	



	(c)	If answer (-) I) imove is	in the affirmative, give details of such adjustments	7			
						N.A.	
		1008		T	Increase in profit(Rs.)	Decrease in	Net effect(RS.)
		ICDS I	counting policies	-		profit(Rs.)	
			Lation of inventories	-			3
			struction contracts	-			
			-thue recognitation	-			
			Ne fixed assets	-			
		ICDS VI	es at foreign exchange rates	-			
	-	ICDS VII					
			Aments grants				
				-			
		ICDS IX	alle voxts				
		ICDS X	- one - ontangent habilities and contingent assets				
		Total					
	(0)	Disclosure as per (CD)	and the second s	-			
	1-2	(i) ICDS LAcrount	dicties	-			
				-			
		(ii) ICDS if Value	westones				
		(iii) ICDS dl Const	contracts				
		(iv) ICDS A Revenue	solitation		AS	PER ANNEXURE "I"	ENCLOSED
		(v) ICDS V Tangel e 1	and the series		40		202000
		(vi) ICDS VII Govern	grous				
		(vii) ICDS X horte	els				
		(viii) ICDS V Provisor	ontingent liabilities and contingent assets				
4	(a)	Method of suspenses of	ag stock employed in the previous year	7			ALUE WHICHEVER IS LOWER US NOTIONAL PROFIT
	- 1.00 A	In case of deviation of effect there of our me	resembed of valuation prescribed under section 145A, and the section section is the section of the section is the section is the section is the section is the section of the section is t			NIL	
		Sr N		-			
		31 1	Increase in profitt	RS.)		Decrease in	profit(Rs)
5	Give	the following paracular	e coloral asset convertes into stock in trade.			NIL.	
1	(a)	Description of court					
	(b)	Date of accounts					
-	(c)	Cost of accordan		1			
	(d)	Amount at widely	overted into stock-in-trade	1			
6	A mou	unts not credit ad a	To the second se				
-		The items falling a dis-	ope of section 28,			NIII.	
1		The proforma coolins,	paets refund of duty of ensions or excise or service tax, or	-		NIL	
		refund of siles are or drawbacks ar refunds a	e added tax or Goods & Service Tax, where such credits,			NIL	
	(c)	Escalation claims acco-	rion the previous year:	-		NIL	
-		Any other restoration		-		NIL	
-	-	Capital recognition in				NIL	
1		e any land or build to a value adoptor or	stransferred during the previous year for a consideration less			NIL	
	sectio	n 43CA er je Corres	1			MIL	
-		D2 x xx. [//ap	Consuleration received or accrued		,	/alue adopted or assesse	ed or assessable
-							
8 1	•аптіс	olie- 1 h	the discovertise to the language of each asset or				
- 1		of a discussion	and following from				
I	(a)	Descriptions					
- 1		Rate of department		4			
- 1		Actual cost to will	is the case may be	-	44		
		Additions and a me	the year with dates, in the case of any addition of an asset,	7		**	
	-	A Case A	To confuse disposal on all such subset the Control Evolu-		AS PER	SCHOULE A OF BAI	LANCE SHEET
		i) Central A., o Rudes (944, m)	Tax credits claimed and allowed under the Central Excise of assets acquired on or after 1st March, 1994,				
	-	ii) Chang mann	mgs of entrency, and	1			
-	-	iii) Substantion	greent, by whatever name called.	1			
-		Depresanta e alle West on down vo	of the year	-			
_	19.00			100			



19	Americ	nis admissible ur	der sections -		Amounts ad	idmissible as per the provisions of the Income-tax Act. 1961 and also fulfils the
					vermentions.	if any specified under the conditions, if any specified under the rejevant
		Section	Amount debited to profit	and loss account	Librovision	ins of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines.
				*		to , issued in this behalf
-		22.10			- Contraction	
	3)	32AC				
	bl	33AD				
	e)	33AB				
	d)	33ABA				
	e)	35(1)(r)				
	f)	35(1)(iii)				
	8)	35(1)(na)				
	h)	35(1)(m)				
	1)	35(1)(11)				
	j)	35(2AA)				
	Lj	35(2AB)	NIL			NIL.
	D.	35ABA				
	m)	35ABB				
	n)	35AC				
	11)	35AD	*			
	10)	35CC \				
	q)	35CCH				
	1)	35000				
	43	35CCD 35D				
	1) u)	35DD				
	17	35DDA				
	11.)	35E				
20	(2)	Any sum paid t	o an employee as bonus or commission use payable to him as profits or dividend	for services rendered, where su	ich :	NIL
		Sum was otherw	butions received from employees for vari	ous funds as referred to in section	n	NIL
	(6)		partons received from corpression	\$		1966
		Sr N Nature o	f fund Sum received from employees	Due date for payment	The ac	The actual date of payment to the concerned authorities
		0 Name o	Juli receives new emp		amount	nt paid
21	(21)	Please furnish	the details of amounts debited to the pro-	ofit and loss account, being in	the :	
		nature of capita	personal, advertisement expenditure etc			
					S.Nr	Nu. Particulars Amount in Rs.
			Nature			NIL.
		Capital Expend	store			
		Personal Enper	diture			NII
			expenditure in any souvenir, brochure, tra	or namphlet or the like publishe	d	NIL
		by a political p		ici, panganci ci in in p		NIL
			urred at clubs being entrance fees and su	bscriptions		NIL
						1716
		Expenditure in	curred at clubs being cost for club service	s and facilities used		NIL.
		Expenditure by	way of penalty or fine for violation of an	y law for the time being force		NIL
		used				
			way of any other penalty or fine not cove			NIL
		Expenditure in	curred for any purpose which is an offence	e or which is prohibited by law		NIL
	(b)	Amounts made	ent to non-resident referred to in sub-clau	ise (i)		NIL -
		(A) Details	of payment on which tax is not deducted			
1		(I) date at)	payment		7	
		(III) amount (III) nature 0	payment			
		(IV) name at	d address of the payee			



1123	Details of payment on which tax has been de-	ducted but has not been part starting and			NIL	
	previous year or in the subsequent year before	ore the expiry of time prescribed under				
(0)	section 200(1) date of payment					
	amount of payment		-			
(111	nature of payment					
(IV	name and address of the payee					
(V)	amount of tax deducted as payment referred to in sub-clause (ia)					
(A)		red	-			
(1)	date of payment		1		NII.	
(11	amount of payment		-			
(11)	nature of payment name and address of the payee		7			
(1)	Details of payment on which tax has been	deducted but has not been paid on or			NIL	
(B	before the due date specified in sub- section	(1) of section 139				
-						
) date of payment) amount of payment		3			
	I) nature of payment					
(12)	name and address of the payee					
11) amount of tax deducted		7		40	
(V	1) amount out of (V) deposited, if any		t			
(iii	i) as payment under sub-clause (ib) Details of payment on which levy is not ded	lucted.			NIL	
	Detail of government on which tax has been de	educted but has not been paid on or			1416	
(1	 before the due date specified in sub- section 	(1) of section 130				
			7		N A	
(i	v) fringe benefit tax under sub-clause (ic)		-		NIL	
1	v) wealth tax under sub-clause (iia)					
	Common fee etc under s	sub-clause (nb)	0			
1					NIL.	
(A) date of payment B) amount of payment					
1000	to 1.7 California annual		-		VIII	
1	(ii) salary navable outside india/to a nonreside	ent without TDS,etc under sub-granise that			VII.	
100			1		NIL	
	iii) Payment to P F other fund etc. under sub-c		-		VII	
	ix) Tax paid by employer for perquisites under					
(a) A	mounts debited to profit and loss account being	, interest, salary bonus, commission or			NIL.	
(c) A	mounts devited to profit and loss account 40(b)/40	O(ba) and computation thereof. *				
		(3)	197			
(d) D	isallowance/deemed income under section 40A		-		ARA	
	of books of acco	and other relevant documents evidence	e. 7	Havanar u benevet	YES unmaints are paid by cheque/DD at is not possible for us to ver	
(A) C	on the basis of the examination of books of acco	uni and other relevant documents evidence 40A(3) read with rule 6D() were made b		char the measure by	amounts are paid by cheque/DD, it is not possible for us to ver- as been paid by account pavee cheque/DD because necessary	
(A) C	in the basis of the examination of books of acco- thether the expenditure covered under section account pawe cheque drawn on a bank or acco-	uni and other relevant documents evidence 40A(3) read with rule 6D() were made b		char the measure by	YES immounts are paid by cheque(DD, it is not possible for us to ver as been paid by account pavee cheque/DD because necessary dence are not in the possession of the assessee	
(A) C	on the basis of the examination of books of acco	uni and other relevant documents evidence 40A(3) read with rule 6D() were made b		char the measure by	mounts are paid by cheque(DD, it is not possible for us to ver as been paid by account pavee cheque(DD because necessary dence are not in the possession of the assessee	
(A) C	in the basis of the examination of books of acco- thether the expenditure covered under section account payer cheque drawn on a bank or acco- tic details	unt and other relevant documents evidenc 40A(3) read with rule 6DD very made b nunt pavee bank draft. If not please furni		char the measure by	amounts are paid by cheque/DD, it is not possible for us to ver- as been paid by account pavee cheque/DD because necessary	
(A) C	in the basis of the examination of books of acco- hether the expenditure covered under section ecount passe cheque drawn on a bank or acco- ne details	uni and other relevant documents evidence 40A(3) read with rule 6D() were made b		that the amount been	amounts are paid by cheque(DD, it is not possible for us to ver as been paid by account pavee cheque(DD because necessary dence are not in the possession of the assessee Name and PAN of the pavee.	
(A) C	in the basis of the examination of books of acconhether the expenditure covered under section account pairs cheque drawn on a bank or accontedetails Date of payment	unt and other relevant documents evidenc 40A(3) read with rule 6DD very made b nunt pavee bank draft. If not please furni		that the amount been	amounts are paid by cheque(DD, it is not possible for us to ver as been paid by account pavee cheque(DD because necessary dence are not in the possession of the assessee Name and PAN of the pavee.	
(A) C	in the basis of the examination of books of accombether the expenditure covered under section account payer cheque drawn on a bank or accondicted at a bank of account details. Date of payment	unt and other relevant documents evidence 40A(3) read with rule 6DD voice made luint pavee bank draft. If not please furnis Nature of Payment	h	that the amount been	amounts are paid by cheque(DD, it is not possible for us to ver as been paid by account pavee cheque(DD because necessary dence are not in the possession of the assessee Name and PAN of the pavee.	
(A) C	in the basis of the examination of books of acconhether the expenditure covered under section ecount passe cheque drawn on a bank or accondict details Date of payment	uni and other relevant documents evidence 40A(3) read with rule 6DD vere made funitipavee bank draft. If not please furnit Nature of Payment	se J	that the amount he evit	amounts are paid by chequerDD, it is not possible for us to ver as been paid by account pavee chequerDD because necessary dence are not in the possession of the assessee Name and PAN of the pavee. If available	
(A) C	on the basis of the examination of books of acconhether the expenditure covered under section account payer cheque drawn on a bank or accondict details Date of payment On the basis of the examination of books of acco	unt and other relevant documents evidence 40A(3) read with rule 6DD were made l untipayee bank draft. If not please furnit Nature of Payment ount and other relevant documents evidence (A(3)) read with rule 6DD were made	dh dh	that the amount been Amount	mounts are paid by cheque(DD, it is not possible for us to ver as been paid by account pavee cheque(DD because necessary dence are not in the possession of the assessee Name and PAN of the pavee. If available VES	
(A) C w a a fi	to the basis of the examination of books of accombether the expenditure covered under section ecount payer cheque drawn on a bank or accombe details Date of payment Don the basis of the examination of books of accombether the payment referred to in section 40 such as a payer or accombether the payment referred to in section 40 such as a payer accombether the payment referred to in section 40 such as a payer accombether the payment referred to in section 40 such as a payer accombether the payment referred to in section 40 such as a payer accombether the payment referred to in section 40 such as a payer accombether the payment referred to in section 40 such as a payer accombether the payment referred to in section 40 such as a payer accombether the payment referred to in section 40 such as a payer accombether the payment accombether t	unt and other relevant documents evidence 40A(3) read with rule 6DD were made l unti pavee bank draft. If not please furnit Nature of Payment ount and other relevant documents evidence and pavee bank draft if not please furnish and pavee bank draft if not please furnish	se, by	Amount However, wherever	mounts are paid by cheque/DD, it is not possible for us to ver as been paid by account pavee cheque/DD because necessary dence are not in the possession of the assessee Name and PAN of the pavee. If available YES amounts are paid by cheque/DD, it is not possible for us to ver prepared by account pavee cheque DD because necessary.	
(A) C w a a ti	on the basis of the examination of books of accounted the expenditure covered under section accounted the expenditure covered under section accounted the expenditure covered under section accounted the examination of accounted the examination of books of accounted the payment referred to in section 40 account pave cheque drawn on a bank or accounted the examination of books of accounted the payment referred to in section 40 accounted the payment pave cheque drawn on a bank or accounted the profits and section 40 accounted t	unt and other relevant documents evidence 40A(3) read with rule 6DD were made l unti pavee bank draft. If not please furnit Nature of Payment ount and other relevant documents evidence and pavee bank draft if not please furnish and pavee bank draft if not please furnish	se, by	Amount However, wherever	amounts are paid by chequerDD, it is not possible for us to ver as been paid by account pavee chequerDD because necessary dence are not in the possession of the assessee Name and PAN of the pavee. If available	
(A) C w a a ti	to the basis of the examination of books of accombether the expenditure covered under section ecount payer cheque drawn on a bank or accombe details Date of payment Don the basis of the examination of books of accombether the payment referred to in section 40 such as a payer or accombether the payment referred to in section 40 such as a payer accombether the payment referred to in section 40 such as a payer accombether the payment referred to in section 40 such as a payer accombether the payment referred to in section 40 such as a payer accombether the payment referred to in section 40 such as a payer accombether the payment referred to in section 40 such as a payer accombether the payment referred to in section 40 such as a payer accombether the payment referred to in section 40 such as a payer accombether the payment accombether t	unt and other relevant documents evidence 40A(3) read with rule 6DD were made l unti pavee bank draft. If not please furnit Nature of Payment ount and other relevant documents evidence and pavee bank draft if not please furnish and pavee bank draft if not please furnish	se, by	Amount However, wherever	mounts are paid by cheque/DD, it is not possible for us to ver as been paid by account pavee cheque/DD because necessary dence are not in the possession of the assessee Name and PAN of the pavee. If available YES amounts are paid by cheque/DD, it is not possible for us to ver prepared by account pavee cheque DD because necessary.	
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V Pro	aviste	d on the firs	t day of the previous year but was no	n allowed in th	ie a-seisment of any				NIL			-
pre	eding	previous vi	ar and was		_							
(3)			previous year,			-	-					
(b	-											
	No	e eard durit	g the previous year.			-	-					
21 14 2					for any one year	-	-					
11) Pa	id on or bel	ore the due date for furnishing the re	turn of income	Of the liferious semi							
	un	der section	139(1):						NII.			
								1000000				
									NII.			
	b) N	ot pind on o	r before the aforesaid date							1		
-		1. Acres on	les tax, customs duty, excise duty or	any other indir	rect tax, levy, cess.				NO.			
		-	6 11 T-	Condit (ITC)	availed of or utilised	7			NIL			
(a) A	mount	of Central	Value Added Tax credits/ Input 1a: year and its treatment in the profit	and loss acco	ount and treatment of							
di	iring t	ne previous	Value Added Tax credits in the acco	ounts.		-		Contract Con				
01	itstanc	mig Central	ne or expenditure of prior period crea	dited or debited	d to the profit and loss	4			NIL			
(p) b	articui	ars or meon	te di experiente.								3000	
17h ach	or dur	ing the pro	vious year the assessee has received	ved any prope	rry, being share of a				NO			
compa	ny no	t being a	company in which the public a	re substantiall	y interested without							
pasad	cration	t or for ma	lequate consideration as re-			1						
farmsh	the d	etails of the	same	au consuleratu	on for issue of share	:						
Wheth	er du	ring the pre	market value of the shares as refer	red to in secti	ion 56(2)(viib), if yes				NA			
which	excee	ds the late	of the same						The state of the s			
pieuse	11111115	n the detail	*	-		-						
4	(a)	Whether an	amount is to be included as income	e chargeable ur	nder the nead income	1			70)			
1	taj	from other	v amount is to be included as filed in sources" as referred to in clause(ix) of	of sub-sections.	21 b) Section 3				1			
	- 4									-		
	(b)	If yes pleas	e furnish the following details					Amos	mı			
			Nature of Income	- Inc.					-			
		-	The state of the s	e chargeable u	adac the head income				NO			
		313 miner 2	amount is to be included as meaning	ie cital Benere	muer me mente				N/			
В	(24)	Whether a	ny amount is to be included as incomsources" as referred to in clause(x) (of sub-section).	2) of section 50				NO.			-
В	(24)	from other	sources" as reterred to in clause(s)	of sub-section()	2) of section 50							
В	(a)	from other	sources" as referred to in clause(x) (see furnish the following details	of sub-sectiont.	2) of section 50			Amo				
	(b)	If yes plea	se furnish the following details Nature of Income					Amo				
	(b)	If yes plea	se furnish the following details Nature of Income	due thereon (including interest this			Amo	unt			
	(b)	If yes plea	se furnish the following details Nature of Income	due thereon (including interest this			Amo				
	(b)	If yes plea S No any amount	sources" as reteried to in clausers, se furnish the following details Nature of Income borrowed on hundi or any amount and, otherwise than through an account	due thereon ()	including interest on ue. [Section 69D]	he :		Amo	unt			
Deta	(b)	If yes plea S No any amount	se furnish the following details Nature of Income borrowed on hundi or any amount and, otherwise than through an account	due thereon (init payee chequies, as referred	including interest on the Line [Section 69D] to in sub-section(1) of	he :		Amo	unt			
	(b)	If yes plea S No any amount	se furnish the following details Nature of Income	due thereon (init payee chequies, as referred	including interest on the Line [Section 69D] to in sub-section(1) of	he :		Amo	unt			
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Deta amo	(b) sils of (a) (b)	from other If yes plea S No any amount rrowed) rep Whether If yes ple S No Whether Whether If yes ple S No S No S No	se furnish the following details Nature of Income borrowed on hundi or any amount and, otherwise than through an account primary adjustment to transfer primacy acceptance of the following details. Under which clause of subsection(1) of section 92CE primary adjustment is made the assessee has incurred expenditure of similar nature exceeding one creation 94B ease furnish the following details Amount in Rs. of expenditure by way of interest or of similar nature	due thereon (c) and payee chequiting the previous (lin Rs.) of primary adjustment. Earning the proceed as referred the deprication (EBITDA) (in rupees).	whether the excess available with the as enterprises is require repairmed to india a provisions of sub-sesection 920 E. The revious year by way of efferted to in sub-section 920 E. The revious year by way of efferted to in sub-section 920 E. The revious year by way of efferted to in sub-section 920 E. The revious year by way of efferted to in sub-section 920 E.	Ai wa ana ar ex po	ount in more as acceds 2	If yes, whether the excess money has been repairated softhin the prescribed time. Rs. of expenditure by terest or of samilar perfr) above which the or of the control of t	If no, the amount imposed interest on such excess it which has not be repatriated within prescribed time. Details of interest production of section (4) of section (5).	(Rs.) of income wines en in the comme with the comme wines en in the comme with t	Details of intercarried forward section(4) of s	est expend d as per su ection 94B



-	(b) li		e furnish the following details.		
		\$ No. 1	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
	-				d Long the gravious vegs
(a)	*Partici	ulars of ear	ch loan or deposit in an amount exceeding the limit specified in section 269S	Stake	n or accepted during the previous year
	i) r	names, add	iress and permanent account number (if available with the assessee) of the	*	
		ender or d			
1	ii) 2	amount of	loan or deposit taken or accepted,		
	iii)	Whether th	e loan or deposit was squared up during the previous year	,	
			amount outstanding in the account at any time during the previous year		
	-				NIL.
		M/h arinas al	ie loan or deposit was taken or accepted by cheque or Bank Draft or use of		
	13	Flectronic	clearing system through a Bank account		
	vi)	In case the	loan or deposit was taken or accepted by cheque or bank draft whether		
		the same v	was taken or accepted by an account payee cheque or an account payee		
					as cannoted during the previous year
(1)	Partice	alars of eac	th specified sum in an amount exceeding the limit specified in section 269SS	taken	or accepted narring the province year
	i)	name ado	ress and permanent account number (if available with the assessee) of the	2	
	1000	person fro	m whom specified sum is received	-	
			Condition of accepted	- 1	
	iii)	whether t	he specified sum was taken or accepted by cheque or bank draft or use or	1	NIL
	1/20/05/16	Tale Contract of	alassing custom through a bank account		
	iv)	The same of the	a specified sum was taken or accepted by cheque or bank draft whether the	*	
	1	same was	taken or accepted by an account payee cheque or an account payee bank		
		draft	S		
Par	neulars	at (a) & (n) need not be given in the case of a government company, a banking		
com	pany o	r a corpora	tion established by the central, state or provincial act)		
		To 1	rs of each reciept in an amount exceeding the limit specified in section		
	b(a)	ACOUT.	reacte from a a nerson in a day of in respect of a single management		
		And a second second	relations relations to one event of occasion from a person received by		
		cheque o	r bank draft or use of electronic clearing system through a bank account.		
				-	
		(i)	S No	-	MI
		(ii)	Name of the Payer		
		(iii)	Address of the Payer Permanent Account Number (if available with the assessee) of the Payer	1	
	1	(iv)	Permanent Account Number (it available with the assesses)		
		(v)	Nature of transaction Amount of reciept		
		(vi)	Date of reciept		
	-	(vii)	for the second or an amount exceeding the limit specified in section		
	D(D	TOORT	a appropriate from a a nerson in a day of in respect of a strigge transaction of	n	
			of transactions relating to one event or occasion from a person, received to		
		cheque	or bank draft not being an account payee cheque or an account payee bank	1	
		draft du	ring the previous year.		
1					NIL
1		(i)	S No	-	
		(ii)	Name of the Payer	1	
		(iii)	Address of the Payer Permanent Account Number (if available with the assessee) of the Payer	1	
		(iv)	Permanent Account Number (if available with the disease)		
1	-		Amount of reciept		
1	-	(v)	less of each payment in an amount exceeding the limit specified in section		
	b(c	SCORT	and the area person in a day or in respect of a single transaction of in		
П		100000000000000000000000000000000000000	Consequence relating to one event or occasion to a person, biller wise than	1	
1		by a ch	eque or bank draft or use of electronic clearing system through a bank accou	IM	
1			the previous year.	+	
		(i)	Name of the Payee	-	NIL
		(ii)	Address of the Payee	-	
		(iii)	Permanent Account Number (if available with the assessee) of the Pavee		
		12.000		-	
		(iv)		-	
		(v)	Amount of payment		
		(vi)	Date of payment		
	b(d) Partici	alars of each payment in an amount exceeding the limit specified in section		
		26951	in aggregate to a a person in a day or in respect of a single mansaction or in		
		respec	In aggregate to a person in day to the toftransactions relating to one event or occasion to a person, otherwise than toftransactions relating to one event or occasion to a person, otherwise than teque or bank draft and being an account payee cheque or an account payee		
		bs a c	neque or bank draft not being an account payer cheque		NIL
		bank s	traft during the previous year.	-	Sitt



In IN	ame of the	Payee			-						
(i) Ni	ddress of	the Payee	if available with the asse	ssee) of the Payce							
(iii) Pe	ermanent	Account Number (if available with the as-		-						
	mount of		I was of receipt h	y or payment to a							
(Particulars at(ba).	(bb)and(b	d)need not be give	n in the case of receipt b st office savings bank a c 269SS or in the case of	ooperative bank or							
Government comp	any,a ban sactions re	ffered to in section	st office savings bank a c 2698S or in the case of 2017)	persons referred to							-
in Notification No	5.0 2065	(E) dated 3rd July,	2017) it or any specified advan	ea in an amount exce	eding th	ne limit s	pecified in section 26	9T made dur	ing the previous	year	
Particulars of each	repayme	nt of loan or depos	it or any specified advan	ce m an amount	-						
To Cal					-						
				1 mean) of the	+-						
(iii) Address of	ress and p	ermanent account	number (if available with	the assessee (or me							
03/35					-			AS PER AN	NEXURE III		
(iv) lamount of	amount o	utstanding in the a	ecount at any time during	the previous veni							
(vi) whether (he repaym	ent was made by cough a bank accoun	heque or bank draft or u		-						
		- made by Ct	leane of partie of the	her the same was take ank draft	211						
or accept	ed by an a	eccount payee cheq	ue or an account payer b	dir. O			6 L - 22100 2001	received oth	erwise than by	a cheque or bank dr	aft or use
			and advance	in an amount exceeds	ing the l	limit spec	eilled in section 20%			the same of the sa	
n Particulars of It	earing sys	tem through a bank	account during the prev nt number (if Available)	nous year -	he	T					
i) name au	idress and	permanent Accou	nt number (if Available whom specified advance	is received.							
lender. G	or depositi	or di person nom	2.1.1	and recoved otherwi	5C				NII.		
ii) amount	of repayn	nent of loan or depo	osit or any specified adva e of electronic clearing s	ystem through a bank							
									- decrease or bo	nk draft which is no	et an
account	t during "		16 - 4 advance	in an amount exceed	ling the	limit spe	cified in section 269	received by	a cheque or ba	iik w.u.,	
(e) Particulars of	repaymen	tof loan or deposit	or any specified advance nk draft during the previ	ous year							
account payee	cheque C	nd permanent Acco	nk draft during the previ unt number (if Available	with the assessee) of	the				NIL		
19VED			- d - down	as received by a chec	que				NIL		
ii) amoun	of repay	ment loan or depos	int payee cheque or acco	unt payee bank draft							-
during	the previ	ous year.		and of any loan or sie	posit						
(Particulars at (c)	(d) and (e) need not be give	en in the case of a repayn in the government, gover entral, state or provincial	nment company, bank	king						
or any specified ac	lyance tax	nablished by the co	intral, state or provincial	act)							
company or a corp	on all on the		the following the following	ng manne: to the exte	ent avai	lable		Amount as		Remarks	
Details of brought	forward	oss or depriciation	allowance in the follow Nature of loss, al	lowance (in rupees)		Amoun	t as returned (in rupeys)	assessed (gr	ve		
Si vo	Assessmer	1 1 501						reference n			
1								· ·			
				a the previous year	NII.	1.1			NA		
Whether a chan-	e in shar	eholding of the co	mpany has taken place us year cannot be allow	ed to the carried for	ward in						
Totals that Joseph	meurred	billot to the b.	5						NO		
Whether the as-	sessee ha	s incurred any spe	eculation loss referred	io in section 75 du	ing						
previous year, If	yes, pleas	e furnish the dead	eferred to in section 73.	A in respect of any s	pecified				NO		
whether the ass	the previo	ous year, if yes, plea	ase furnish details of the	same	00.00	-					
business ouring	ampany.	lease state that w	hether the company is ion to section 73, if yes	deemed to be carry	letails o	6			NA		
				, pietas re-							
Jauan loss	any inc	uned during are P		61 111	(Sactio	0 :			NIL		
year Carnon-wise d	etails of d	eductions, if any, a	dmissible under Chapte	VIA. or Unapter 111	(i)ceitt.			7 17 A -	and thous if an	y Specified under	the relevant
110A Section I	(IAA)		La mounts adm	issible as per the prov	vision o	The Inco	nme-Tax Act, 1961 at Rules, 1962 or any of	id fulfils the her guideling	es, circular, etc	issued in this behal	f.
The state of the s	which ded	uction is claimed	provisions of	Income-Tax Act, 1961	or Inc	ome-Tax	Rules, 1902 of any or				-
Section under											
Section under											
Section under						100000000000000000000000000000000000000	Yes	No			
				one the propositions of	of Chap	ter 2	14.7				
	the asses	see is required to	deduct or collect tax as	per the provisions of	f Chap	ier :					
	the asses	isce is required to r XVII-BB, if yes p	deduct or collect tax as	per the provisions of	if Chap	ier ;			-		
	the asses	isce is required to r XVII-BB, if yes p	deduct or collect tax as	per the provisions of	t Chap	ier ÷		13.353.000	Total anu on		Amt. of tax.
	the asses	isce is required to r XVII-BB, if yes p	Total amt of				Total anti on which	ias	Total anti-on which tax was deducted or	Amt onftax	deducted or collected no
34 (a) Whether XVII-B	the asses	XVII-BB, II yes p	Total amt of payment or	aral agu on which ta	ex was r	equited	Total ann on which tax was deducted or collected at specific	deducted	which tax was deducted of collected at less	Amt onfitax deducted or collected on (8)	deducted or collected no deposited to
34 (a) Whether XVII-B	the asses	see is required to a XVII-BB, if yes p	Total amit of payment or receiptof the		ex was r	equited	Total anti on which	deducted d or collected	which tax was deducted or collected at less than specified	deducted or	deducted or collected no deposited to credit of C
54 (a) Whether XVII-B	or Chapte	XVII-BB, II yes p	Total amt of payment or	aral agu on which ta	ex was r	equited	Total ann on which tax was deducted or collected at specific	deducted	which tax was deducted of collected at less	deducted or	deducted or collected no deposited to credit of C
Tax deduction and collection Account	or Chapte	XVII-BB, II yes p	Total amit of payment or receipted the nature specified	aral agu on which ta	ex was r	equited	Total ann on which tax was deducted or collected at specific	deducted d or collected	which tax was deducted or collected at less than specified rate out of (7)	deducted or collected on (8)	deducted or collected no deposited to credit of Co of (6) and (
Tax deduction and collection Account	or Chapte	XVII-BB, II yes p	Total amit of payment or receipted the nature specified in col. (3)	otal anti- on which ta is be deducted or colle	ected ou	equited	Total ann on which tax was deducted or collected at specific	deducted d or collected	which tax was deducted or collected at less than specified rate out of (7)	deducted or collected on (8)	deducted or collected no deposited to credit of CC of (6) and (
Tax deduction and collection Account Number (TAN)	or Chapte	Nature of payment	Total amit of payment or receipted the nature specified in col. (3)	otal anni on which ta be deducted or colle (\$)	ks was r	equited	Total ami on which tax was deducted or collected at specifie rate out of (5)	deducted d or collected out of (6)	which tax was deducted or collected at less than specified rate out of (7)	deducted or collected on (8)	deducted or collected no deposited to credit of CC of (6) and (
Tax deduction and collection Account	or Chapte	Nature of payment (3) PROFESSIONAL	Total amit of payment or receipted the nature specified in col. (3)	otal anti- on which ta is be deducted or colle	ks was r	equited	Total ami on which tax was deducted or collected at specifie rate out of (5) (6) 50000	deducted d or collected out of (6)	which tax was deducted or collected at less than specified rate out of (7) (8) NIL	deducted or collected on (8)	deducted or collected no deposited to credit of CC of (6) and (
Tax deduction and collection Account Number (TAN)	Section (2)	Nature of payment	Total amit of payment or receipted the nature specified in col. (3) (4)	otal anni on which ta be deducted or colle (\$)	ex was reced on	equited	Total anni on which tax was deducted or collected at specifie rate out of (5)	deducted d or collected out of (6)	which tax was deducted or collected at less than specified rate out of (7)	deducted or collected on (83	deducted or collected no deposited to credit of CO of (6) and (
Tax deduction and collection Account Number (TAN)	Section (2)	Nature of payment (3) PROFESSIONAL	Total amit of payment or receipted the nature specified in col. (3)	oral anni on which ta be deducted or colle (5)	ex was reced on	equited	Total ami on which tax was deducted or collected at specifie rate out of (5) (6) 50000	deducted d or collected out of (6)	which tax was deducted or collected at less than specified rate out of (7) (8) NIL	deducted or collected on (83	deducted or collected no deposited to credit of CC of (6) and (

S

i Win	ether the assesse	e has furnished the statement	ent of tax deducted or	nax collected. If ves., please		Whether the statement of tax deducted or	
deduc	etion and Account (TAN)	Type of Form	Due date for furnishing	Date of furnishing, furnished	700	contains information about all transactions which are required to be reported.	If not, please furnish list of details transactions which are not reported
- 10		26Q	31 07 2017	31 07 2017		YES	
	01565E	26Q	31 05 2018	31 05 2018		YES	
		as is liable to pay interest t	inder section 201(1A)	or section 206C(7). If yes	please fur	Amount paid out of colur	nn (2) along with date
			Amount of interest	HIGGS STORY		of payn	nent
educt	non and collectic Number (TAN)	11	201(1A)/206C(7)	is payable		Rs 45 Paid on	31 07 2017
_			Rs 214			Rs 2100 Paid o	n 30 07,2018
RC	HA01565E	ading concern, give quantit	ative details of princip	oal items of goods traded		N.A	
A) 1	n the case of a tra	iding concern, give quanti			;		
-		ratio					
-	a) opening st b) purchase c	uring the previous year.					
	Sales during Closing st	ig the previous year			-		The state of the s
-	e) Shortage	excess, if any nanufacturing concern, giv	details o	of principal items of raw		N.A.	
15)	In the case of a r materials, finishe	nanufacturing concern, giv ed products and by-product	e quantitative delima		1		
	Raw materials				171		
26)	is language s	tock:					
	Sia consumo	during the previous year, tion during the previous ye	ar,		+		
	iv) sales dur	ing the previous year;					
	v) closing s vi) *yield of	finished products,			+		
	vii) *percent	age of yield,					
-	viii) *shortag	e excess, if any.			TIT		
b)	in Openins	stock		-			
	ii) Purchas	es during the previous year manufactured during the	previous year		+		
	iv) Sales di	ring the previous year					
	v) Closme	stock		Ut O	ha i	N	A
36 ln 1	the case of a don	nestic company, details of t	ax on distributed profi	its under section 115-O in t	:		
127.29	lowing form -	Edwilland profits			+ + +		
(1		fuction as referred to in sec fuction as referred to in sec	tion 115-O(1A)(i).		2		
10		thereon:			- 1		
				e d dood as a forred to in	sub-		NO
A	(a) Whather the	issessee has received any a	imount in the nature o	f dividend as referred to in			VO
(3)	clause (e) of	clause (22) of section 2. turnish the following detail	ls -	1/- P-1		Date o	of receipt
100	S No		- Amount receive	g (m Ks)			
			a di		1		NO.
		audit was carried out, if ye					NO 3
	The second secon	may be reported	Pit Independent	st auditor			
			1.5	total if use unter the octal	v be		NO .
1	of disqual	incation of disagreemen					
39	Whether any au-	dit was conducted under	section 72A of the F	Finance Act, 1994 in relati- qualification or disagreeme	on to :		NO
	valuation of taxa	bie services, if yes, give the alue/quantity as may be re	details, if any, or dis ported/identified by th	qualification or disagreeme te auditor			
	any matter/item/	and quantity as may we re		and preceding previous ve	ar:		Preceding previous year
40	Details regarding	turnover, gross profit, etc	, for the previous year	r and preceding previous ye		22878000.00	25395790
	S N Particulars	iver of the assessee				N.A	N.A 5,91%
	(a) Cross prof	Turnover,			- 3	0.67%	0.73%
	(b) Net profit	Turnover,	***		-	N.A	N,A
	(d) Material c	onsumed / Finished goods	produced.	raded or manufactured or	services	rendered)	
(The	details require	to be furnished for prin-	cipal itellis of guois	raded or manufactured or uring the previous year und 1957 alongwith details of r	der any		
41	Picase furnish	han Income tax Act, 1961	and Wealth tax Act.	1957 alongwith details of r	elevant		NIL.
	proceedings	nerod transfer to select Way					



-	Whether the assessee is required to furnish statement in form 61 or form no 61 A or form no	NO.
	61B	
(b)	If yes pleease furnish	
	(i) Income Fax Department reporting entity identification number	
	(ii) Type of form	
	(iii) Due date of furnishing	
	(iv) Date of turnishing if, furnished	
	(v) Date of turnishing it, turnished (v) Whether the form contains information about all details, transactions ehich are	
	due has reported	
	(vi) If not, please furnish list of details/transacions which are not reported	NO
(a)	Whather the assesse or its parent entity or altenate reporting entity is habe to tall the	
1	report as referred to in sub-section (2) of section 286	
Ob		
100	If yes pleease turnish (i) Whether report has been furnished by the assessee or its parent entity or an alternate	
	(C) Name of parent entity	
	(iii) Name of alternate reporting entity (if applicable)	
1	Describing of report	
10		N.A.
D	If not due, please give expected date of furnishing the report and of total expenditure of entities registered or not registered under the GST. (This clause is	N.A
1	shashla from 1st April 2019)	
7.	Total amount of expenditure incurred during the year	
11	Expenditure in respect of entities registered under GST	
10	Relation to goods or services exempt from UST	
	Relating to entities falling under composition scheme	
	Relating to entities family and the Relating to other registered entities.	
	Total payment to registered entities.	
	Total payment to registered chimes. Expenditure relating to entities not registered under GST	

Place : RANCHI Date : 22.10.2018



FOR S KARMAKAR & ASSOCIATES CHARTERED ACCOUNTANTS FRN: 016382C

NAME: C.A. SHOBHA KARMAKAR MEM, NO.: 414048 ADDRESS: NEW SHIVGANJ, HARMU ROAD RANCHI-834001

M/S BASANT SAHU & ASSOCIATES 2017-18

colocu	ire as per ICDS:	ti and lighted by the entity
	CDS I-Accounting Policies	There is no changes in accounting policies adopted by the entity which are as follows: a) The firm is following mercantile system of accounting. b) The other accounting policies are consistent with other generally accepted accounting policies.
(ii)	ICDS II-Valuation of Inventories	Raw Material are valued at cost or market value whichever is less WIP at cost Plus Notional Profit.
(11)	ICDS III-Construction Contracts	N.A
(iii)	ICDS III-Constituction Constitution	normantage completion
(iv)	ICDS IV-Revenue Recognition	The Entity has recognized its income on percentage completion method as per guideline specified under Accounting Standardissued by ICAL.
_		As per Point No. 18 of Form 3CD
(v)	ICDS V-Tangible Fixed Assets	As per Point No. 18 of Form 505
1		N.A
(vi)	ICDS VII-Governments Grants	
(vii)	ICDS IX Borrowing Costs	The entity is utilizing cash credit limit from bank which has been utilized for the purpose of working capital required for the business.
(viii)	ICDS X-Provisions, Contingent Liabilities an Contingent Assets.	The entity has not made provision for contingent liability and asset.



ANNEXURE II

M/S BASANT SAHU & ASSOCIATES

DETAILS OF PAYMENTS MADE TO SPECIFIED PERSONS U/S 40A(2)b

ASSESSMENT YEAR 2018-19

	REI ATION	NATURE OF PAYMENT	AMOUNT
NAME			
ALICE SAHU	WIFE	RENT	168,000.00
BASANT PRASAD SAHU FATHER	FATHER	LABOUR CHARGES	1,019,700.00

Particulars of repayment loan or deposit or any specified advange in an amount exceeding the limit specified in section 269T made during the previous year Annexure - III

Name & Address of the Payee	Amount of Repayment	Maximum amount outstanding During the year	WHETHER THE REPAYMENT WAS MADE BY CHEQUE OR BY BANK DRAFT OR USE OF ELECTRONIC CLEARING SYSTEM THROUGH A BANK ACCOUNT	IN CASE REPAYMENT WAS MADE BY CHEQUE OR BY BANK DRAFT, WHETHER THE SAME WAS TAKEN OR ACCEPTED BY AN ACCOUNT PAYEE CHEQUE OR AN ACCOUNT PAYEE BANK
LAL SINGH KUREL	300,000,000	300,000,000	YES	YES
Address: HARMO NOAU, IVANOAN PAN: ABTPK2365A HARI SHANKAR	538,474.00	913,000,00	YES	YES
Address: R24/2 HARMU HOUSING COLONY PAN: AUHPS6306G				Sexal & Aso

M/S BASANT SAHU & ASSOCIATES ROAD NO-1, BASANT VIHAR HARMU, RANCHI-834002 BALANCE SHEET AS ON 31ST MARCH, 2018

The state of the s	I AMOUNT I	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
CAPITAL & LIABILITIES CAPITAL OPENING BALANCE ADD: PROFII ADD: INTEREST ON PPF LESS: DRAWINGS SECURED LOAN ALLAHABAD C/C A/C UNSECURED LOAN Hari Shankar Santosh Kumar Pandey CURRENT LIABILITIES & PROVISIONS SUNDRY CREDITORS	7,227.326.72 1,350.561.50 12,503.00 8,590,391.22 279.302.87	8,311,088,35 8,010,167,05 524,526,00 2,536,689,73	FIXED ASSETS (AS PER SCHEDULE 'A' ANNEXED) INVESTMENTS BSL FRONTILINE EQUITY BSL MID CAP 1363 BSL SMALL & MID CAP TATA MID CAP GROWTH 1626 HDFC MID CAP OPP.FUND HDFC TOP -200 FUND-GROWTH RELIANCE EQUITY RELIANCE MID CAP (LEGPG) RELIANCE GROWTH FUND RETAIL 1323 RELIANCE PHARMA FUND 1968 ICICI PRUDENTIAL SUNDARAM SELECT MICRO CAP	35,000.00 65,000.00 40,000.00 75,000.00 90,000.00 15,000.00 30,000.00 20,000.00 135,000.00 150,000.00 323,308.00	1,294,795.00
ADVANCE RECEIVED FOR FLATS LESS: WORK IN PROGRESS AS ON 31.03.18	38,336.000.00 30,804,000.00	7,532,000.00	LOANS AND ADVANCES		25,272,869.00
OUTSTANDING LIABILITIES AUDIT FEES PAYABLE TELEPHONE CHARGES PAYABLE ELECTRICITY CHARGES PAYABLE LABOUR CHARGES PAYABLE LODHA PATEL WADHWA & CO	20.000.00 1.814.00 22.810.00 2.630.362.00 180.284.00	s .	CURRENT ASSETS CLOSING STOCK DEBTORS IDS		142,400.00 1,688,100.00 98,700.00
SECURITY DEPOSIT FOR FLAT ADVANCE RENT RECEIVED TDS PAYABLE RENT PAYABLE	49,000.00 8,000.00 60,523.00 27,000.00	2,999,793.00	CASH AND BANK BALANCES SBI, HARMU ROAD SBI,PB BRANCH SB A/C ALLAHABAD BANK CA ALLAHABAD BANK SB CASH IN HAND	51,622.10 2,928.00 11,288.00 10,908.76 219,845.27	296,592.11 29.914.264.11
		29,914,264,13			29,914,264.1.

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE ANNEXED.

PLACE: RANCHI DATE: 22.10.2018 RANCHI STORED ACCOUNTS

FOR S KARMAKAR & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: Q16382C

CA. SHOBHA KARMAKAR (PROPRIETOR) MEM NO. : 414048

M/s Basant Sahu & Associates

abliant Brancol Proprietor

M/S BASANT SAHU & ASSOCIATES ROAD NO-1, BASANT VIHAR HARMU, RANCHI-834002

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

PARTICULARS	AMOUNT	PARTICULARS		AMOUNT
TO OPENING STOCK " PURCHASES " LABOUR CHARGES " ELECTRICITY EXPENSES " GROSS PROFIT C/D	184,600.00 15,772,914.50 3,405,246.00 20,768.00 3,636,871.50	ADD: CLOSING WIP	22.520,000.00 30,804,000.00 53,324,000.00 30,446,000.00	22.878.000.00
	23,020,400.00			23,020,400.00
TO SALARY TO STAFF "ACCOUNTING CHARGES "NEWSPAPER & PERIODICALS "INSURANCE "BANK CHARGES "BANK INTEREST "PRINTING AND STATIONERY "TELEPHONE CHARGES "OFFICE RENT "OFFICE EXPENSES "TRAVELLING AND CONVEYANCE "STAFF WELFARE "AUDIT FEES "CONSULTANCY FEES "LEGAL EXPENSES "INTEREST ON TOS "DEPRECIATION	952,800.00 36,000.00 1,787.00 43,880.00 78,210.50 890,544.00 7,472.00 17,150.00 168,000.00 46,602.00 82,125.00 20,000.00 47,200.00 11,800.00 260.00 9,344.00		v/C	3,636,871.50 205,000.00 2,193.00 117.50
" NET PROFIT C/D	1,550,501.50			3,844,182.0
	3,844,182.00	,		3,044,102.0

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE ANNEXED.

PLACE: RANCHI DATED: 22.10,2018 FOR S KARMAKAR & ASSOCIATES CHARTERED ACCOUNTANTS FRN: 016382C

CA. SHOBHA KARMAKAR (PROPRIETOR)

MEM NO.: 414048

M/s Basant Sahu & Associates

BASANT SAHU & ASSOCIATES
ROAD NO-01,BASANT VIHAR, HARMU, RANCHI-834002
SCHEDULE "A"

EIXED ASSETS
FOR THE YEAR ENDED 31.03.2018

PARTICULARS	RATE OF DEPRECIATION	OPENING BALANCE 01.04.2017	ADDITION TOTAL DISCA THE YEAR YEAR YEAR YEAR YEAR	TOTAL	LESS: SOLD/ DISCARDED DURING THE YEAR	BALANCE [A]	AMOUNT OF DEPRECIATION [B]	31.03.2018 C = (A-B)
CNA		1,240,000.00		1,240,000.00		1,240,000.00		1,240,000.00
N N	10%	2119.00	i	2,119.00	F	2,119.00	212.00	1,907.00
FURNITURE & FIXTURE	10%	2214.00	1	2,214.00	۲	2,214.00	221.00	1,993.00
CAR	15%	31933.00	i,	31,933.00	i	31,933.00	4,790.00	27,143.00
STABILIZER	15%	570.00	r	570.00	1	920.00	86.00	484.00
TELEPHONE	15%	452.00	E	452.00	r	452.00	68.00	384.00
A IR CONDITIONER	15%	5,992.00	1	5,992.00	7	5,992.00	899.00	5,093.00
IIPS & BATTERY	. 15%	4,332.00	1	4,332.00	,	4,332.00	00.059	3,682.00
TELEVISION	15%	7,166.00	1	7,166.00	r	7,166.00	1,075.00	00.190,8
COMPUTER	40%	410.00	,	410.00	1	410.00	ı	410.00
PRINTER	15%	156'8	1	8,951.00	1	8,951.00	1,343.00	7,608.00
TOTAL		1,304,139.00	,	1,304,139.00		1,304,139.00	9,344.00	1,294,795.00

M/s Basant Sahu & Associates

Globilor Proprietor



Mail-id: cashobha11@gmail.com

Chartered Accountants Harmu Road, New Shivganj Ranchi-834001.

BASANT SAHU AND ASSOCIATES

BASANT VIHAR, HARMU, RANCHI-2

NOTES TO ACCOUNTS

1. PRINCIPAL ACCOUNTING POLICIES

A. Basis of Preparation:

The financial statements are prepared on accrual basis.

The Firm follows percentage of completion method of accounting in respect of its construction activity. Under this method revenue is recognized as the contract/development activity progresses based on stage of completion reached This method is based on results as determined by the proportion of work completed by matching the revenue with the cost incurred in reaching the stage o completion.

2. FIXED ASSETS

Fixed assets are recorded at written down value.

3. DEPRECIATION

Depreciation on fixed assets is provided under written down value method as pe income tax rule.

4. STOCK AT SITE

Stock at site is valued at cost or Market value whichever is less.

5. OTHER ACCOUNTING POLICIES

There are consistent with generally accepted accounting practice.

6. CASH BALANCE

Cash balance has been taken as per cash book and as certified by the propriet of firm.

Place: Ranchi Date: 22.10.2018 FOR S KARMAKAR & ASSOCIATES CHARTERED ACCOUNTANT FRN: 016382C

CA SHOBHA KARMAKAR (PROPRIETOR) MEM NO.: 414048