

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 ABHILASH PRASAD		PAN AFMPP5222L	
Flat/Door/Block No MIG - 45	Name Of Premises/Building/Village D/S		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office	Area/Locality HARMU HOUSING COLONY		Status Individual
Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834002	Aadhaar Number/Enrollment ID XXXX XXXX 1907
Designation of AO(Ward/Circle) Ward 1(1)			Original or Revised ORIGINAL
E-filing Acknowledgement Number 536454731290318		Date(DD/MM/YYYY) 29-03-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	2	1500357	
2	Deductions under Chapter-VI-A	3	150211	
3	Total Income	3a	1350150	
3a	Current Year loss, if any	4	0	
4	Net tax payable	5	236946	
5	Interest payable	6	29079	
6	Total tax and interest payable	7	266025	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	105000
		c TCS	7c	0
		d Self Assessment Tax	7d	161025
		e Total Taxes Paid (7a+7b+7c +7d)	7e	266025
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10	808
		Others	808	

This return has been digitally signed by ABHILASH PRASAD in the capacity of _____
 having PAN AFMPP5222L from IP Address 117.198.37.225 on 29-03-2018 at RANCHI
 Dsc SI No & issuer 2354586571614729822CN=SafeScripy sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

LODHA PATEL WADHWA & CO.
Chartered Accountants

"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

1. We have examined the Balance Sheet as at 31st MARCH 2017 and the Profit and Loss Account from 1st April 2016 to ending on 31st March, 2017, attached herewith, of M/S BASANT SAHU & ASSOCIATES. (PROP. ABHILASH PRASAD) (PERMANENT ACCOUNT NO-AEMPP5222L).
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, 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 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.

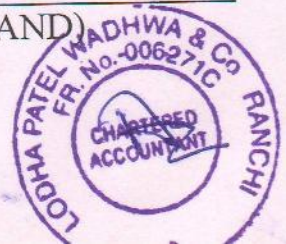
Place : RANCHI

Date : 30.10.2017

FOR LODHA PATEL WADHWA & CO.
CHARTERED ACCOUNTANTS
FRN:006271C


NAME: C.A. ANUP KUMAR LODHA
MEM. NO.: 074199

304, SHRILOK, 4, H.B. ROAD, RANCHI- 834001 (JHARKHAND)
PH. NO. 0651-2202965 FAX 0651-2310551
EMAIL: wadhwaranchi@gmail.com



FORM NO. 3CD 1

[See rule 6G(2)]

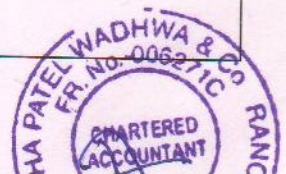
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

1	Name of the Assessee	:	M/S BASANT SAHU & ASSOCIATES
2	Address	:	ROAD NO. 01, BASANT VIHAR, HARMU, RANCHI-834002
3	Permanent Account Number	:	AFMPP5222L
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	:	NOT REGISTERED
5	Status	:	PROPRIETORSHIP
6	Previous year from	:	31st March, 2017
7	Assessment Year	:	2017-2018
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	:	Clause (a)

PART - B

9	(a) If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	:	N.A.	
	(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.	:	N.A.	
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)	:	CIVIL CONSTRUCTION	
	(b) If there is any change in the nature of business or profession, the particulars of such change.	:	NO CHANGE	
11	(a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	:	NO	
	(b) List of books of account maintained and the address at which the books of accounts are kept. (In case books of accounts 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.)	:	1. CASH BOOK } GENERATED 2. BANK BOOK } BY 3. LEDGER } COMPUTER 4. JOURNAL } SYSTEM	
	(c) List of books of account and nature of relevant documents examined.	:	As in 11(b)	
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	
13	(a) Method of accounting employed in the previous year	:	MERCANTILE (SUBJECT TO NOTES ON ACCOUNTS)	
	(b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	:	NO CHANGE	
	(c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	:	N.A.	
	Sr.N	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)
	(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)	:	NO	



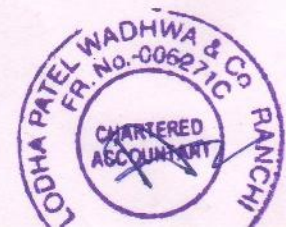
(e)	If answer to (d) above is in the affirmative, give details of such adjustments	N.A.		
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)
	ICDS I Accounting policies			
	ICDS II Valuation of inventories			
	ICDS III Construction contracts			
	ICDS IV Revenue recognition			
	ICDS V Tangible fixed assets			
	ICDS VI Changes in foreign exchange rates			
	ICDS VII Governments grants			
	ICDS VIII Securities			
	ICDS IX Borrowing costs			
	ICDS X Provisions, contingent liabilities and contingent assets			
	Total			
(f)	Disclosure as per ICDS:	AS PER ANNEXURE-"I" ENCLOSED		
(i)	ICDS- I Accounting policies			
(ii)	ICDS II Valuation of inventories			
(iii)	ICDS III Construction contracts			
(iv)	ICDS IV Revenue recognition			
(v)	ICDS V Tangible fixed assets			
(vi)	ICDS VII Governments grants			
(vii)	ICDS IX Borrowing costs			
(viii)	ICDS X Provisions, contingent liabilities and contingent assets			
14	(a) Method of valuation of closing stock employed in the previous year	RAW MATERIAL- AT COST OR MARKET VALUE WHICHEVER IS LOWER WORK IN PROGRESS- AT COST PLUS NOTIONAL PROFIT		
	(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:	NIL		
	Sr.N	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)
15	Give the following particulars of the capital asset converted into stock-in trade:-	NIL		
	(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	:		
16	Amounts not credited to the profit and loss account, being:			
	(a) The items falling within the scope of section 28;	:		NIL
	(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 refunds are admitted as due by the authorities concerned;	:		NIL
	(c) Escalation claims accepted during the previous year;	:		NIL
	(d) Any other item of income;	:		NIL
	(e) Capital receipt, if any.	:		NIL
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	NO		
	Details of Property	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 following form :-		AS PER SCHEDULE- A ATTACHED TO THE BALANCE SHEET				
(a)	Description of asset / block of assets.		:				
(b)	Rate of depreciation.		:				
(c)	Actual cost or written down value, as the case may be.		:				
(d)	Additions / deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of:-		:				
i)	Central Value Added Tax credits claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994,		:				
ii)	Change in rate of exchange of currency, and		:				
iii)	Subsidy or grant or reimbursement, by whatever name called.		:				
e)	Depreciation allowable.		:				
f)	Written down value at the end of the year.		:				
19	Amounts admissible under sections: -						
	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.				
a)	32AC	NIL	NIL				
b)	33AB						
c)	33ABA						
d)	35(1)(i)						
e)	35(1)(ii)						
f)	35(1)(iia)						
g)	35(1)(iii)						
h)	35(1)(iv)						
i)	35(2AA)						
j)	35(2AB)						
k)	35ABB						
l)	35AC						
m)	35AD						
n)	35CCA						
o)	35CCB						
p)	35CCC						
q)	35CCD						
r)	35D						
s)	35DD						
t)	35DDA						
u)	35E						
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)]		:	NIL		
	(b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):		:	NIL		
		Sr.No	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
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		:			
		Nature	S.No.	Particulars	Amount in Rs.		
		Capital Expenditure			NIL		
		Personal Expenditure			NIL		
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party			NIL		



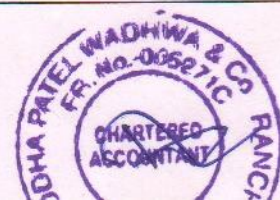
Expenditure incurred at clubs being entrance fees and subscriptions		NIL
Expenditure incurred at clubs being cost for club services and facilities used.		NIL
Expenditure by way of penalty or fine for violation of any law for the time being force		NIL
Expenditure by way of any other penalty or fine not covered above		NIL
Expenditure incurred for any purpose which is an offence or which is prohibited by law		NIL
(b) Amounts inadmissible under section 40(a):-	:	
(i) as payment to non-resident referred to in sub-clause (i)	:	NIL
(A) Details of payment on which tax is not deducted:	:	NIL
(I) date of payment	:	
(II) amount of payment	:	
(III) nature of payment	:	
(IV) name and address of the payee	:	
(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)	:	NIL
(I) date of payment	:	
(II) amount of payment	:	
(III) nature of payment	:	
(IV) name and address of the payee	:	
(V) amount of tax deducted	:	
(ii) as payment referred to in sub-clause (ia)	:	
(A) Details of payment on which tax is not deducted:	:	NIL
(I) date of payment	:	
(II) amount of payment	:	
(III) nature of payment	:	
(IV) name and address of the payee	:	
(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.	:	NIL
(I) date of payment	:	
(II) amount of payment	:	
(III) nature of payment	:	
(IV) name and address of the payee	:	
(V) amount of tax deducted	:	
(VI) amount out of (V) deposited, if any	:	
(iii) as payment referred to in sub-clause (ib)	:	N.A.
(A) Details of payment on which levy is not deducted	:	NIL
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.	:	
(iv) fringe benefit tax under sub-clause (ic)	:	NA
(v) wealth tax under sub-clause (iia)	:	NIL
(vi) royalty, license fee, service fee etc, under sub-clause (iib)	:	NIL
(vii) salary payable outside India to a non resident without TDS etc under sub-clause (iii)	:	NIL
(A) date of payment	:	
(B) amount of payment	:	
(C) name and address of the payee	:	
(viii) Payment to P/F, other fund, etc under sub-clause (iv)	:	NIL
(ix) Tax paid by employer for perquisites under sub-clause (v)	:	NIL
(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,	:	NIL
(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. However, wherever amounts are paid by cheque/DD, it is not possible for us to verify that the amount has been paid by account payee cheque/DD because necessary evidence are not in the possession of the assessee.	
Sr No.	Date of payment	Nature of Payment	Amount	Name and PAN 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. However, wherever amounts are paid by cheque/DD, it is not possible for us to verify that the amount has been paid by account payee cheque/DD because necessary evidence are not in the possession of the assessee.	
Sr No.	Date of payment	Nature of Payment	Amount	Name and PAN of the payee, if available
(E)	provision for payment of gratuity not allowable under section 40A(7);	:		NIL
(F)	any sum paid by the assessee as an employer not allowable under section 40A(9);	:		NIL
(G)	particulars of any liability of a contingent nature;	:		NIL
(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;	:		NIL
(I)	amount inadmissible under the proviso to section 36(1)(iii)	:		NIL
22	Amount of interest inadmissible u/sec. 23 of the Micro Small and Medium Enterprises Development Act, 2006	:		NIL
23	Particulars of payments made to persons specified under section 40A(2)(b).	:		AS PER ANNEXURE II
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.	:		NIL
25	Any amount of profit chargeable to tax under section 41 and computation thereof.	:		NIL
26	In respect of any sum referred to in clauses (a), (b), (c), (d) or (e) of section 43B, the liability for which: -			
(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	:		NIL
(a)	Paid during the previous year;	:		N.A.
(b)	Not paid during the previous year;	:		N.A.
(B)	Was incurred in the previous year and was	:		
(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	:		NIL
(b)	Not paid on or before the aforesaid date.	:		NIL
(ii)	(State whether sales tax, custom duty, excise duty or any other indirect tax, levy, cess, impost etc is passed through the profit and loss account)	:		NO
27	(a) Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.	:		N.A.



	(b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	:		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)(viii), if yes, please furnish the details of the same.	:		NO
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)(viii), if yes, please furnish the details of the same.	:		NO
30		Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]	:		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			
		i)	names, address and permanent account number (if available with the assessee) of the lender or depositor;	:	NAME- LAL SINGH KUREL PAN NO.: ABTPK2365A
		ii)	amount of loan or deposit taken or accepted;	:	Rs. 700000
		iii)	Whether the loan or deposit was squared up during the previous year.	:	NO
		iv)	maximum amount outstanding in the account at any time during the previous year	:	Rs. 700000
		v)	Whether the loan or deposit was taken or accepted by cheque or Bank Draft or use of Electronic clearing system through a Bank account.	:	YES
		vi)	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.	:	YES
	(b)	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year			
		i)	name, address and permanent account number (if available with the assessee) of the person from whom specified sum is received.	:	
		ii)	amount of specified sum taken or accepted.	:	
		iii)	whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	:	NIL
		iv)	in case the specified sum was taken or accepted by cheque or bank draft whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	:	
		(Particulars at (a) & (b) need not be given in the case of a government company, a banking company or a corporation established by the central, state or provincial act)			
	(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.			
		i)	name, address and permanent account number (if available with the assessee) of the payee.	:	NAME- LAL SINGH KUREL PAN NO.: ABTPK2365A
		ii)	amount of repayment	:	Rs. 400000
		iii)	maximum amount outstanding in the account at any time during the previous year	:	Rs. 700000
		iv)	whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	:	YES
		v)	In case the repayment was made by cheque or bank draft whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	:	YES
	(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:-			



i)	name, address and permanent Account number (if Available with the assessee) of the lender, or depositor or person from whom specified advance is received:	NIL
ii)	amount of loan or deposit or any specified advance otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year.	
(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:-	
i)	name, address and permanent Account number (if Available with the assessee) of the lender, or depositor or person from whom specified advance is received:	NIL
ii)	amount of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-	
(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 the government, government company, banking company or a corporation established by the central, state or provincial act).		

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

a)	Sr. No.	Assessment Year	Nature of loss/ allowance (in rupees)	Amount as returned (in rupees)	Amount as assessed (give reference to relevant order)	Remarks
N.A.						
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 the carried forward in terms of section 79			:		N.A.
c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.			:		NO
d)	whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.			:		NO
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.			:		N.A.

33 Section-wise details of deductions, if any, admissible under Chapter VIA. or Chapter III (Section 10A, Section 10AA).

Section under which deduction is claimed	Amounts admissible as per the provision of the Income-Tax Act, 1961 and fulfils the conditions, if any, Specified under the relevant provisions of Income-Tax Act, 1961 or Income-Tax Rules, 1962 or any other guidelines, circular, etc. issued in this behalf.

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: Yes No

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amt. of payment or receipt of the nature specified in col. (3)	Total amt. on which tax was required to be deducted or collected out of (4)	Total amt. on which tax was deducted or collected at specified rate out of (5)	Amt. of tax deducted or collected out of (6)	Total amt. on which tax was deducted or collected at less than specified rate out of (7)	Amt. on tax deducted or collected on (8)	Amt. of tax deducted or collected to the credit of CG out of (6) and (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
RCHA01565E	94J	PROFESSIONAL FEE	44000	44000	44000	4400	NIL	NIL	NIL
	94C	CONTRACTOR	4303400	4303400	4303400	43034	NIL	NIL	NIL

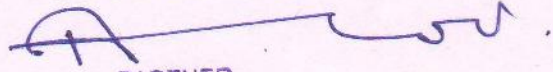


(b) Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not please furnish the details: YES				
Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
NIL				
(c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:				
Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment.		
RCHA01565E	Rs. 974	Rs.759 on 06.01.2017		
		Rs. 17 on 29.04.2017		
		Rs. 198 on 18.05.2017		
35	A)	In the case of a trading concern, give quantitative details of principal items of goods traded	:	Keeping in view the nature of the business and the volume of transaction it is practically not possible to maintain the quantitative details
	a)	opening stock;	:	
	b)	purchase during the previous year;	:	
	c)	Sales during the previous year	:	
	d)	Closing stock	:	
	e)	Shortage / excess, if any	:	
	B)	In the case of a manufacturing concern, give quantitative details of principal items of raw materials, finished products and by-products	:	Keeping in view the nature of the business and the volume of transaction it is practically not possible to maintain the quantitative details
	a)	Raw materials		
	i)	opening stock;	:	
	ii)	purchases during the previous year;	:	
	iii)	consumption during the previous year;	:	
	iv)	sales during the previous year;	:	
	v)	closing stock;	:	
	vi)	*yield of finished products;	:	
	vii)	*percentage of yield;	:	
	viii)	*shortage / excess, if any.	:	
	b)	Finished products / by products		
	i)	Opening stock	:	
	ii)	Purchases during the previous year	:	
	iii)	Quantity manufactured during the previous year	:	
	iv)	Sales during the previous year	:	
	v)	Closing stock	:	
	vi)	Shortage / excess, if any	:	
36		In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form:-	:	N.A.
	(a)	total amount of distributed profits;	:	
	(b)	amount of reduction as referred to in section 115-O(1A)(i);	:	
	(c)	amount of reduction as referred to in section 115-O(1A)(ii);	:	
	(d)	total tax paid thereon;	:	
	(e)	dates of payment with amounts.	:	
37		Whether any cost audit was carried out, 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.	:	NO
38		Whether any audit was conducted under the Central Excise Act, 1944, 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.	:	NO



39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, 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.	NO	
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:	Previous year	Preceding previous year
	S.N. Particulars		
	(a) Total turnover of the assessee	25395790.00	15250200.00
	(a) Gross profit / Turnover;	NA	NA
	(b) Net profit / Turnover;	5.91%	6.97%
	(c) Stock-in-trade / Turnover;	0.73%	1.21%
	(d) Material consumed / Finished goods produced.	N.A.	N.A.
(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.	NIL	

For Lodha Patel Wadhwa & Co
Chartered Accountants



PARTNER

Place : RANCHI
Date : 30.10.2017

NAME : C.A. ANUP KUMAR LODHA
MEM. NO. : 074199
ADDRESS : 304, SHRILOK COMPLEX
4, H.B. ROAD, RANCHI-1



M/S BASANT SAHU & ASSOCIATES
2016-2017

ANNEXURE- 1

Disclosure as per ICDS:

(i)	ICDS 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.
(iii)	ICDS III-Construction Contracts	N.A
(iv)	ICDS IV-Revenue Recognition	The Entity has recognized its income on percentage completion method as per guideline specified under Accounting Standard issued by ICAI.
(v)	ICDS V-Tangible Fixed Assets	As per Point No. 18 of Form 3CD
(vi)	ICDS VII-Governments Grants	N.A
(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 and 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 2017-18

NAME	RELATION	NATURE OF PAYMENT	AMOUNT
ALICE SAHU	WIFE	RENT	120,000.00
NAVEEN PRASAD SAHU	BROTHER	LABOUR CHARGES	546,000.00
BASANT PRASAD SAHU	FATHER	LABOUR CHARGES	756,000.00

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

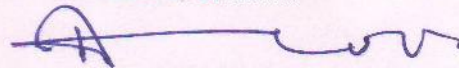
BALANCE SHEET AS ON 31ST MARCH, 2017

CAPITAL & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
CAPITAL			FIXED ASSETS		
OPENING BALANCE	6,212,439.04		(AS PER SCHEDULE 'A' ANNEXED)		1,304,139.00
ADD: PROFIT	1,500,405.68		INVESTMENTS		
ADD: INTEREST ON PPF	805.00		BSL FRONTLINE	5,000.00	
	7,713,649.72		BSL MID CAP	35,000.00	
LESS: DRAWINGS	486,323.00	7,227,326.72	BSL SMALL & MID CAP	10,000.00	
			TATA MID CAP GROWTH	15,000.00	
SECURED LOAN			HDFC MID CAP OPP.FUND	90,000.00	
ALLAHABAD C/C A/C		7,952,061.05	HDFC TOP -200 FUND-GROWTH	72,500.00	
			RELIANCE EQUITY	15,000.00	
UNSECURED LOAN			RELIANCE MID CAP	10,000.00	
Hari Shankar	913,000.00		RELIANCE GROWTH FUND RETAIL	30,000.00	
Lal Singh Kurel	300,000.00		RELIANCE PHARMA FUND	20,000.00	
Santosh Kumar Pandey	150,000.00	1,363,000.00	PPF	160,805.00	463,305.00
			LOANS AND ADVANCES		20,735,500.00
CURRENT LIABILITIES & PROVISIONS			CURRENT ASSETS		
SUNDRY CREDITORS		4,166,792.73	CLOSING STOCK		184,600.00
ADVANCE RECEIVED FOR FLATS	42,177,875.00		DEBTORS		5,260,000.00
LESS: WORK IN PROGRESS AS ON 31.03.16	30,446,000.00	11,731,875.00	CASH AND BANK BALANCES		
			SBI, HARMU ROAD	9,305.10	
OUTSTANDING LIABILITIES			SBI,PB BRANCH SB A/C	2,823.00	
AUDIT FEES PAYABLE	157,405.00		CASH IN HAND	151,574.27	
TELEPHONE CHARGES PAYABLE	5,714.00		ALLAHABAD BANK CA	5,733,488.00	
ELECTRICITY CHARGES PAYABLE	12,944.00		ALLAHABAD BANK SB	48320.13	
Legal Expense	8,400.00		DD IN HAND	996000	6,941,510.50
LABOUR CHARGES PAYABLE	2,194,846.00				
TDS PAYABLE	41,690.00				
RENT PAYABLE	27,000.00	2,447,999.00			
		34,889,054.50			34,889,054.50

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

PLACE: RANCHI
DATE: 30.10.2017

FOR LODHA PATEL WADHWA & CO.
CHARTERED ACCOUNTANTS



(CA. A.K.LODHA)
PARTNER

M/s Basant Sahu & Associates

Abhishek Prasad
Proprietor



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

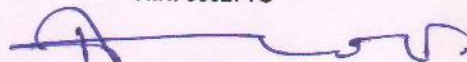
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	184,600.00	BY GROSS RECEIPTS	47,315,390.00
" PURCHASES	17,717,316.55	ADD: CLOSING WIP	30,446,000.00
" LABOUR CHARGES	4,522,200.00		77,761,390.00
" ELECTRICITY EXPENSES	33,618.00	LESS: OPENING WIP	52,365,600.00
" MACHINERY HIRE CHARGES	30,000.00		25,395,790.00
" GROSS PROFIT C/D	3,092,655.45	" CLOSING STOCK	184,600.00
	25,580,390.00		25,580,390.00
TO SALARY TO STAFF	952,800.00	BY GROSS PROFIT B/D	3,092,655.45
" ACCOUNTING CHARGES	36,000.00	" INTEREST RECEIVED ON SB A/C	211.00
" NEWSPAPER & PERIODICALS	1,780.00	" DIVIDEND	808.13
" INSURANCE	42,765.00	" FEE REFUND BY RMC	200,000.00
" BANK CHARGES	106,454.50	" ROUND OFF	600.60
" BANK INTEREST	1,54,137.00		
" PRINTING AND STATIONERY	6,893.00		
" TELEPHONE CHARGES	39,491.00		
" OFFICE RENT	1,20,000.00		
" OFFICE EXPENSES	46,895.00		
" TRAVELLING AND CONVEYANCE	88,049.00		
" MISC EXPENSES	2,000.00		
" STAFF WELFARE	85,202.00		
" AUDIT FEES	42,480.00		
" CONSULTANCY FEES	25,000.00		
" LEGAL EXPENSES	32,200.00		
" INTEREST ON TDS	759.00		
" DEPRECIATION	10,964.00		
" NET PROFIT C/D	1,500,405.68		
	3,294,275.18		3,294,275.18

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

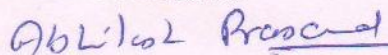
PLACE: RANCHI
DATED: 30.10.2017

FOR LODHA PATEL WADHWA & CO.
CHARTERED ACCOUNTANTS
FRN: 006271C



CA. A.K. LODHA
(PARTNER)
MEM NO. : 074199

M/s Basant Sahu & Associates



Proprietor



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

PARTICULARS	OPENING BALANCE 01.04.2016	ADDITION DURING THE YEAR	TOTAL	LESS: SOLD/ DISCARDED DURING THE YEAR	BALANCE [A]	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION [B]	BALANCE AS ON 31.03.2017 C = (A-B)
LAND	1,240,000.00	-	1,240,000.00	-	1,240,000.00	-	-	1,240,000.00
FAN	2354.00	-	2,354.00	-	2,354.00	10%	235.00	2,119.00
FURNITURE & FIXTURE	2460.00	-	2,460.00	-	2,460.00	10%	246.00	2,214.00
CAR	37568.00	-	37,568.00	-	37,568.00	15%	5,635.00	31,933.00
STABILIZER	671.00	-	671.00	-	671.00	15%	101.00	570.00
TELEPHONE	532.00	-	532.00	-	532.00	15%	80.00	452.00
AIR CONDITIONER	7,049.00	-	7,049.00	-	7,049.00	15%	1,057.00	5,992.00
UPS & BATTERY	5,097.00	-	5,097.00	-	5,097.00	15%	765.00	4,332.00
TELEVISION	8,431.00	-	8,431.00	-	8,431.00	15%	1,265.00	7,166.00
COMPUTER	410.00	-	410.00	-	410.00	60%	-	410.00
PRINTER	10,531	-	10,531.00	-	10,531.00	15%	1,580.00	8,951.00
TOTAL	1,315,103.00	-	1,315,103.00	-	1,315,103.00		10,964.00	1,304,139.00

M/s Basant Sahu & Associates

Abhisol Prasad

Proprietor



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.

B. Revenue Recognition

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 of 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 per 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 proprietor of firm.

Place: Ranchi
Date: 30.10.2017

For LODHA PATEL WADHWA & CO.
CHARTERED ACCOUNTANT
FRN: 006271C

M/s Basant Sahu & Associates

Ablisat Basant

Proprietor



CA A.K. LODHA
(PARTNER)
MEM NO.: 074199