FORM NO. 3CB

|See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1. We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 0 1/04/2018 to ending on 31/03/2019 attached herewith, of SUNIL KUMAR SRIVASTAVA DI31, DORANDA, HARMU HOUS ING COLONY, RANCHI, JHARKHAND, 834002 AWPPS8200D,
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>D131,DORANDA,HARMU</u> HOUSING COLONY,RANCIII, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-

(4)

- (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
- (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
- (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualific No.	cation Type	Observations/Qualifications	
		•	touch
Place	RANCHI	Name	NARESH KUMAR TIBREWAL
Date	30/10/2019	Membership Number	400607
		FRN (Firm Registration Number	er) 0010670C
		Address	406,3RD FLOOR, DEVRANI COMPLEX
			CIRCULAR ROAD, LALPUR, RANCHI,
			JHARKHAND, 834001



FORM NO. 3CD

[See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

	Nam	e of the assessee		UNIL KUMAR S		WANG COLO	MV D	ANCIII
2	Addr	ress	11	131, DORANDA, IARKHAND, 8340		SING COLC	JNY, R	ANCIII,
3	Perm	nanent Account Number (PAN)	A	WPPS8200D	-			
4	Whet	ther the assessee is liable to pay indirect tax I	ike excise Y	es				
ļ,	duty	service tax, sales tax, goods and services tax	x,customs					
	duty,	etc. if yes, please furnish the registration numb	er or,GST					
	numb	per or any other identification number allotte	ed for the					
	same							
_	SI	Туре		Registration Nu	ımber			
	No.	13/10						
	1	Goods and Services Tax JHARKIIAND		AWPPS8200D1	ZR			
5	Status		ln	dividual				
6	The second second	ous year from	01	/04/2018 to 31/03/2	2019			
7		sment Year	20	19-20				
8	Indian	ate the relevant clause of section 44AB under w	which the aud	lit has been condu	cted			
0	SI	Relevant clause of section 44AB under which	the audit ha	s been conducted				
		Relevant clause of section 447AB under which	Time and the	s ceen conducted				
	No.	Clause 44AB(a)-Total sales/turnover/gross recei	inte of husing	ss exceeding specif	ied limits			
9	1	If firm or Association of Persons, indicate nam	nes of partner	s/members and th	eir profit shar	ing ratios. I	n case	
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9		If there is any change in the partners or mem	ibers or in th	eir prom snaring	rano since ui	e last trate	or the	
	-	preceding year, the particulars of such change.	doll	C.IN.	Damasla		1	
	Date o	of change Name of Partner/Member Typ		profit New	Remarks			
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		f there is any change in the nature of business o	or profession,	the particulars of	such change			No
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Place Date

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RANCHI 30/10/2019 Name

Membership Number

FRN (Firm Registration Number)

Address

NARESH KUMAR TIBREWAL

400607

0010670C

406,3RD FLOOR, DEVRANI COMPLEX CIRCULAR ROAD, LALPUR, RANCHI,

JHARKHAND, 834001,

Form Filing Details		
Revision/Original	Original	



		Addition	Details(Fro	m Point No. 18)			
Description of	Sl.No. Date	of Date put to	Ameura	Adjustm	ent on account	of	Petal Amount
Block of Assets	Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 40%							
Total of Plant & N	lachinery @: 40%						0
Plant & Machinery @ 15%		13/06/2018	450000		0 0	10	450000
Total of Plant & M							450000
Furnitures & Fittings @ 10%							
Total of Furniture	s & Fittings @ 10%						0

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Plant & Machinery @ 40%		
Total of Plant & Machinery @ 40%		- 0
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		0
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0



SUNIL KUMAR SRIVASTAVA HARMU HOUSING COLONY RANCHI-834001

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Ra	lance She	Balance Sheet as at 31.03.2019	
TIABILITIES	Amount	ASSETS	Amount
Capital	T	FIXED ASSETS	947012.00
Opening Capital	4798355.53	798355.53	929100.00
Less : Drawings	120000.00		
	5678345.68	5678345.68 Closing Stock	6325200.00
I IBI- OD Account	4884460.44	4884460.44 Sundry Debtor	812650.00
CAR LOAN	155176.00	155176.00 Fixed Deposit	1523614.00
		Loans & Advances	536210.00
Sundry Creditors	432100.00		
		Cash & Bank Balances	
		Cash at Bank	38871.82
		Cash in hand	37424.30
Total	11150082.12 Total	Total	11150082.12

As per our report on even date

Place:Ranchi Date: 30.10.2019

For Tibrewal Naresh & Associates Chartered Accountants

(CA Naresh Kumar Tibrewal) Proprietor Firm Regn No.010670C





SUNIL KUMAR SRIVASTAVA HARMU HOUSING COLONY

46,925.00 E,325,200.00 1,968,439.89 6,452,221.00 22,777,421.00 2,155,539.89 Amount Profit & Loss Account for the year ended 31.03.2019 2,310,980.00 647,230.00 1,968,439.89 Closing Stock: * 3,260.00 Other Income 27,660.00 Interest on FDR **PARTICULARS** 360,800.00 10,000.00 Gross Profit 9,598,700.00 Sales 999,990.15 2,155,539.89 Total RANCHI-834001 -467,133.00 166,219.00 33,147.74 2,410.00 8,252,071.11 45,210.00 Amount Fravelling & Conveyance Repair & Maintenance Printing & Stationary General Expenses Other Expenses **PARTICULARS** _abour Charges Opening Stock Bank Charges Depreciation **Gross Profit** elephone Audit Fee Materials Net profit Interest Salary Total Total

For Tibrewal Naresh & Associates Chartered Accountants

As per our report on even date

Date: 30.10.2019

Place:Ranchi

(CA Naresh Kumar Tibrewal) CAMON Firm Regn No.010670C Proprietor

SUNIL KUMAR SRIVASTAVA HARMU HOUSING COLONY RANCHI-834001

12/3

Schedule of Fixed Assets							
	Rate of	Rate of wdv as on				Depreciati	APA .
PARTICULARS	depu	01.04.2018 Addition	Addition	Sale	Total	uo	31.03.2019
FIXED ASSETS							
Computer	40%	37.00	0.00	0.00	37.00	15.00	22.00
Plant & Machinery	15%	15% 313351.00 450000.00	450000.00	0.00	763351.00 114503.00		648848.00
Motor Car	15%	15% 334330.00	00.00	0.00	334330.00 50150 00	50150 00	284180.00
Furniture & Fixtures	10%	15513.00	00.00	0.00	15513.00	1551.00	13962.00
TOTAL	,		450000.00	0.00	1113231.00 166219.00	166219.00	947012.00

