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

- 1.1 have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/0 4/2017 to ending on 31/03/2018 attached herewith, of M/S ANAADI GROUP (Prop. Rajiv Upadhyay) BEHIND SHANTI EN TERPRISES, KACHNAR TOLI, NIFT, HATIA, RANCHI, JHARKHAND, 834003 ADNPU6874A.
- 2.1 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>BEHIND SHANTI ENTERPRISES, KACHNAR TOLI, NIIFT, HATIA, RANCHI, JHARKHAND- 834003</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March. 2018; and
 - (ii) in the case of the Profit and loss account of the Loss 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 My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

| St Qualification Type No. | | Observations/Qualifications | |
|-------------------------------|------|--|---|
| Place DHANBAD Date 30/10/2018 | WAY. | Name Membership Number FRN (Firm Registration Number) Address | SANJEEV KUMAR SINGH 311165 0023869C SINGH SANJEEV AND CO., PLOT NO. 3 47, OPPOSITE PARVAT VIHAR, DHAN DRA, JAMTARA, DHANBAD, JHARKH AND, 815351 |



FORM NO. 3CD

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

| 1 | Name of the assessee | | | | | | IIV UPADHYAY | |
|---|--|--|--|--------------------------------------|---|--|--|---|
| 2 | Address | | | | | TERPRISES, K | | , NHFT, |
| • | D Ning-lan | or (DANI) | | ADNPU68 | | IARKHAND, 83 | 4003 | |
| 3 | Permanent Account Number Whether the assessee is lia | ble to pay indirect tay lil | | | 7.47.1 | | | |
| 1 | duty, service tax, sales tax | goods and services tax | customs | 103 | | | | |
| | duty, service tax, sales tax duty, etc. if yes, please furni | sh the registration number | r or GST | | | | | |
| | number or any other ident | ification number allotted | d for the | | | | | |
| | same | amount number anough | . Tor the | | | | | |
| - | Sl Type | | | Regis | tration Nun | nber | | - |
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| | 1 Goods and Services T | ax JHARKHAND | | 20AD | NPU6874A1 | ZG | | |
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| 5 | Previous year from | | | 01/04/201 | 7 to 31/03/20 | 018 | | |
| | Assessment Year | | | 2018-19 | | *************************************** | | |
| } | Indicate the relevant clause | of section 44AB under w | vhich the a | udit has b | een conduc | cted | | |
| , | Sl Relevant clause of se | ection 44AB under which | the audit | has been | conducted | | | |
| | No. | collect This date: | | | | | | |
| | 1 Clause 444 R(e)- Prof | its and gains lower than d | eemed pro | fit u/s 44A | D | | | |
|) | a If firm or Association | of Persons, indicate nam | nes of part | ners/men | bers and th | eir profit sharir | ng ratios. In case | e |
| | of AOP, whether shar | es of members are indete | rminate or | unknow | n ? | | | |
| - | Name . | | | W. | Q. | | | ring Ratio |
| | | | | 1 | | , Aul. | (%) | |
|) | b If there is any change | e in the partners or meir | bers or ir | their pro | ofit sharing | ratio since the | last date of th | e |
| į | preceding year, the pa | rticulars of such change. | #1.11.9x | | 40 | | A | |
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| | | and the same | 15 | 6 .J | Ratio | | | |
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| | of every business or p | | 201 L | Carl Salar | THE PARTY | t, all thought | | |
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| 0 | b If there is any change. | in the nature of business | or profess | sion, the p | particulars | of such change | | No |
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| hei | e any lan | d or building or | both is transf | erred dur | ing the | previous year | for a consider | ration les | o than 1 | |
| ses | sed or ass | essable by any au | thority of a St | tate Gove | innient | referred to in | section 43CA | 1:50C = | s man yai | ue adopted |
| etai | s of | Address Line A | Address Line | City/Tov | vn | State | Pincode | Court | case mini | sn: |
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| 18 | Part | iculars | of depr | eciation | allowab | le as per | the Inco | ome-tax A | ct, 1961 ir | respect of e | ach asset of | r block of a | issets, | as the case |
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| | | | | of Open | | | | Addition | | | Deduction | | | |
| | ion | | | | (A) Pu | | MOD- | | | 1 | (C) | Allowabl | | own Value |
| | Bloc | | tion (1 | | Va | luc (1) | -VAT | | Grant | Value of | | (D) | | the end of |
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| | Class | - 1 | age) | | | | | change | | (B) | | | | (A+B-C-D) |
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| | Plant | inery | 40% | 0 | 607 | 99 | 0 | 0 | 0 | 60799 | 0 | 24320 | 36 | 5479 |
| | (a) 40 | | | | | | | | | | | | | |
| | * For | Additio | on and | Deductio | n Details | rofor A | dition | I D. I | 1 5 . 11 | Tables At the | F 1 84 1 | | | |
| 10 | Amo | unts ad | missibl | e under | sections | · · | dition a | na Deduct | ion Detail | lables At the | End of the l | age | | |
| | S.No | | | - ander | | | I to A | | | | | | | . 10(1 |
| | 0.110 | 10000 | | | profit | and | loss als | nounts adi | nissible as | per the prov | risions of th | e Income-t | ax Ac | t, 1961 and |
| | | | | | account | | ioss ais | o tuttus ti | e conditio | ons, if any sp | ecified und | er the relev | ant I | provisions |
| | | İ | | | account | | | | | 1 or Income- | tax Rules.1 | 962 or any | other | guidelines, |
| 1 | Vil | | | | | | Circ | cular, etc. | issued in | this behalf. | | | | |
| 20 8 | | Any su | ım paid | to an e | minlavian | ac boom | | | | | | | | |
| 2010 | | to him | as prof | its or di | vidend. [| Saction | S OF CON | 1 | or service | es rendered, v | where such | sum was o | therw | ise payable |
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| b) Ar | noun | ts inad | niissibl | e under | section 4 | 10(a):- | | (1) | | | | | | |
| (i) | as pa | yment | to non | -residen | t referred | to in st | b-claus | e (1) | | | | | | |
| | (A |) Deta | | | on which | ı tax is r | ot dedu | cted: | | | 1 | | | |
| | Da | ate | of A | mount | of Nat | ure ,o | Name | of the P | | of Address | Addres | | | Pincode |
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| | | | 1. | • | | | | | aliable | | | | trict | |
| BID | taile | of nav | ment or | which | tax has | been dec | ucted by | it has not | been paid | during the p | revious yea | r or in the | subse | quent year |
| efore | the | xpiry | ftime | prescrib | ed unde | rsection | 200(1) | | | | | | | |
| 7.010 | | ite | of An | ount o | Nature | of Na | mie c | f PAN | Addres | s Addres | s City | or Pin | code | Amount |
| | | yment | | ment | payme | | payee | the | Line 1 | Line 2 | Town | | | of tax |
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| ii | | | | incub | clause | a) | | | | | | | | |
| ii) as | payin | ent ref | erred to | , in sub- | clause (i on which | tav is n | ot deduc | ted: | | March | | | | |
| - | (A |) Detai | is of pa | lyment (| AT WITH | Name | of the D | AN of | Address | Line Addr | nee | V On T. | D. | |
| | | | | int Nati | | | th | | . Iddiena | Line | | y or Town | Pine | ode |
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| | 7 | | paym | ent | | | | ayee,if | SA | NJEEL | | | | |
| | | Jan J | | 1 | | | av | valiable | 13/ | - Alde | | | | |
| . 10 | | | | | | | | | MAL | MCARSON ST | | 44.4 | | |
| | | | | | | | | | (A) 8 | 15351 | | | | |

| | sub- secti | on (1) of s | nent on whi section 139. | ch tax has | been d | leduct | ed but | has not bee | n paid o | n or bet | ore th | ne due da | te spe | cified in |
|------------|----------------------------|-------------------------|-----------------------------|----------------------------|--------------------|------------------------|-------------------|---|--------------------------|------------------|-----------------|-------------------------------|------------|--------------------------------|
| | Date of payment | Amount of payment | Nature of payment | | the payee, | if L | ddres ine l | Address Line 2 | City Town District | | ode | Amount of tax deducted | of depo | ount out (VI) osited, if |
| (iii) as p | | | ı sub-clause | | avalia | | | | | | | | any | |
| | (A) Detai | ls of payn | ent on which | | | | | | | | | | | |
| | | of payment | payment | of Name of payee | tl p a | ne ayee.i valiab | if ole | ddress Line | Line 2 | 2 | or Di | or Town I strict | | |
| | (B) Detail | s of payn | nent on whi | ch levy ha | s been | deduc | ted bu | t has not be | en paid | on or be | fore t | he due da | ite spe | cified in |
| | | Amount | section 139. | | 1 | | | | Total | 157 | | | | • |
| | payment | | payment | | | if L | ine 1 | Address Line 2 | City Town Distric | | ode | Amount of levi deducted | yof | ount out (VI) osited, i |
| | | | sub-clause (| ic) | 1 | 0.0 | | | | | | | 1 | |
| | th tax unde | | | | | | | | | | | | | |
| (vi) roya | dty, license | fee, serv | ice fee etc. | under sub- | clause (| (iib). | | | | | | | | |
| (VII) Sala | Date | of Amo | | n resident | | | | nder sub-cla | | | 0:4 | | Dinas | da |
| | payment | paym | ient på | yee | the payalia | ayee. ble | if | lress Line 1 | Addro Line | | City | N | Pinco | de |
| | | | and etc. und | | | | | | | | • | | | |
| | | | r perquisites | | | | | 114 | | | | | | 1 |
| | | | nt and loss a | | eing, in | terest, | salar | , bonus, coi | mmissioi | ı or rem | unera | ation inad | missic | oie under |
| South | Particular | | Section | Ţ. | Amount o P/L, A | | | nount Imissible | | ount dmissibl | le | Rem | arks | |
| | | | come under | | | 144 | .,57 | | | | | No. | | |
| expe | nditure cov | ered unde | | A(3) read | with ru | le 6D | D wer | other relevan | | | | | | Yes |
| | Date Of P | ayment | Nature Payment | Of Am | ount in | Rs | Nan | ne of the pay | ee' | · Salahan | Nur | manent mber of ilable | the p | Account bayee, it |
| referi | red to in se e bank dra | ction 40A It If not. | (3A) read v | vith rule 61 ish the de | DD wer tails of | e mac | le by a unt de | levant docur ccount paye emed to be | e cheque the profi | drawn (| on a b gains | oank or ac | count | |
| | Date Of P | ayment | | Of Am | ount in | Rs | Nan | ne of the pay | ee | | Nu | manent mber of ilable | the | Accoun payee, i |
| (e) Provi | ision for pa | ynient of | gratuity no | t allowable | e under | section | on 40A | (7) | (0) | | | | | |
| (f) Any s | sum paid by | y the asse | ssee as an e | mployer n | ot allov | vable | under | section 40A | (9) | | | | | |
| | | | y of a contir | ngent natu | re | | | | Amount | in De | | | | |
| (h) 1 | Nature Of | Liability | dmissible in | terms of | section | 14A | in resn | ect of the ex | | | ed in | relation t | o inco | me which |
| (h) Amo | form part | of the tot | dinissione ii al income | t torms or | 00011011 | | , | | | | | | | |
| | Nature Of | | | | | | | | Amoun | t in Rs. | | | | |
| | Linadani | scible und | er the provi | so to secti | on 36(1 |)(iii) | | | | | | | | 1 |
| 22 Amo | unt of inte | rest inadn | nissible und | er section | 23 of t | ne M | | mall and Me | | nterprise | s De | velopmei | nt Act. | • |
| 23 Partic | culars of a | ny payme | PAN of R | persons sp elated Pers | son Re | elation | 1 | on 40A(2)(b) | Nature | | of Pa | ayment N | lade(A | (inount) |
| | | | 1 | | | 224 | 0 2 | 241) 224 | trasacti | on | | | | |
| 24 Amo | unts deem | | | ains under | section | 1 32A | C. or 3 | 2AD or 33A | B or 33 | AC or 3. | 3AB | A | | |
| Secti | | | iption | | | | | | | Amoun | EEV | 7 | | |
| 25 Any | amount of | profit cha | argeable to t | ax under s | section | 41 an | d com | outation thei | eof. | 15% | | Z636 | | |
| | e of Person | | Amount o | fincome | Se | ection | | Descrip | tion of I | S S | ME | PCKapu | tation | if any |
| | | | | | | | | | | 1* | ERED H | | | |

| | | | | | | The forest party and the same of | | | | | | |
|-------------------------|--|--|--|---|--|--|--|--|--|--|--|-----------------|
| 6 (i)* | In respec | t of any sum | referred to | o in clause | (a).(c),(c | 1),(e),(f | or (g) of sect | ion 43B the lie | hility for | - Jaiala | | |
| 6 (i)A | pre-exist | ed on the firs | st day of tl | ne previou | s year bu | t was n | ot allowed in | ion 43B the lia the assessment | of any pr | wnich:- | | |
| (i)(A | and was | ;- | | | | | | are dasessificin | or any pr | eceding | previo | us year |
| 1 (1)(2 | | Paid during | the previo | ous year | | | | | | | | |
| | Section | | | | | Nature | of liability | | | IAn | nount. | |
| (i)(A | 1 | Nist walk | | | | | | | | All | nount | |
| (1)(. | Section | Not paid du | iring the p | revious ye | ar | | - | | | | | |
| | Nil | | | | | Nature | of liability | | | Ar | nount | |
| (i)B | | rred in the pr | roview | | | | | | | 7.11 | nount | |
| (i)(B | 3)(a) | Paid on or l | before the | ar and wa | S | | | | | | | |
| 1. / | Section | Tala on or | before the | due date f | or furnish | ing the | return of inco | ome of the prev | ious year | under se | ction | 139(1) |
| | Nil | - | | | | Nature | of liability | | | Ar | nount | |
| (i)(B | 3)(b) | not paid on | or before | the afavor | منا الماء | | | | | | | |
| | Section | | or ocitive | the alores | aid date | | 311 - 111 | | | | | |
| | Nil | | | | | | of liability | | | Ar | nount | |
| tate w | hether sal | es tax, goods | s & service | Tay cus | lome No | | | | | | | |
| my, ex | icise duty | or any other | r indirect t | ov love | 0000 | | | | | | | • |
| post. | etc., is 1 | passed throu | 12h the n | rofit and | lose | 1 | | | | | | |
| count | .) | | | | 1 | | | | | | | |
| a | Amount | of Central V | alue Adde | d Tax Cre | dits/ Inpu | t Tax C | redit(ITC) ave | ailed of or utilis | -1.1 | 1 | | , |
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| İ | Tubuc Le | v circuit(11) |) in accou | nts | 15500,50 | or ordinary | one or ourstand | ing Central va | ide Added | Tax Cre | dits/ | |
| | CENVA | T/ITC | An | nount & | Thursday | ht à | 12.00 h | | Trace | tment i | n Dro | fit one |
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| b | Particula | ars of income | e or expen | diture of r | Alberta de la companya | | | | | | |
| | Type | | | - Transfer | rior perio | d credi | ted or debited | to the profit ar | d loss acc | ount :- | | |
| | | | Pa | rticulars | orfor perio | - | ted or debited Amount | to the profit ar | d loss acc | | to to | which |
| 1 | | Transfer | Pa | rticulars | orfor perio | - | | to the profit ar | Prior | ount :- period es(Year | | |
| | | | Pa | rticulars | orfor perio | - | | to the profit ar | Prior | period es(Year | | |
| | Nil | | Pa | rticulars | | r te. | Amount | | Prior itrelat yyfor | period es(Year nat) | in | which yyyy |
| 8 Whe | ether durin | ng the previo | Pa ous year (l | rticulars | e has reco | eived a | Amount | eing share of | Prior itrelat yyfori | periodes(Year | in ing a | |
| com | ether durin | hich the nut | Pa ous year th | rticulars | e has reco | eived a | Amount ny property, h | | Prior itrelat yyfori | periodes(Year | in ing a | |
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| A(a) | Nil | | istment to transf | er price es re | forred to | in sub-se | ection (1) of sect | ion 92CF has h | een made | No |
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| | | | sh the following | | - 17 P | " pater to | e ^s | di. | | |
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| 4 | Sati: r Sir | | RANCHI | AVQPK97 28G | 128000 | No | I | 28000 | Yes- Electronic clearing system | and the second s | |
|------------------------|---|--------------------------|---|---|--|---|--------------------------------------|---------------------|--|--|------------------------|
| 5 | e Fo | undation | RANCHI | DERFRI9 02R | 85000 | | | 85000 | Yes- Electronic clearing system | w. | |
| b Part | ticulars of previous | f each spe | cified sum | in an amount exc | eeding th | e limit s | ecified in | sectio | n 269SS taker | or accepted dur | ring |
| S.N | | - | of the A | ddress of the person | on from | Daymana | nt Amou | nt [1 | Vhether the | In case | the |
| | | person | from weecified re | hom specified | sum 'is | Account Number available with | of (if specif sum to the or | ied spaken a | pecified surr vas taken or ccepted by heque or bank | specified sum v taken or accep by cheque or b draft, whether | wa pter an th |
| | | | | | | assessee the pers from wh specified sum | om | c t | f electronic | 1 1 | b |
| | | | | 1,170 | V | received | | 10. | | bank draft. | • |
| Nil | | a) (| | | - Pana | | | | | | <u> </u> |
| | | | ot be given I Act.) | n in the case of a G | overnme | nt compa | ny, a bank | ing co | mpany or a cor | poration establis | she |
| b(a) Par a d dur | ticulars of ay or in r ring the p | of each recrespect of | ceipt in an a single tr ear, where | amount exceeding ansaction or in res such receipt is of | spect of t | ransactio | ns relating | to one | e event or occ | asion from a per | SOI |
| S.N | No. | Name Payer | of the / | Address of the Pay | | Permand Account Number availabl with | (if | re of a | | of Date Of receip | pt - |
| Nil | | A. | | | and the same | assessee the Payo |) of | | | | _ |
| a d rec pre | lay or in ceived by evious ye | respect of a cheque | a single to or bank | namount exceeding ransaction or in red draft, not being an Address of the | spect of the spect | transaction t payee o | ns relatin | g to on an acc | e event or occ | asion from a per ank draft, during | rso |
| | | | Participation of the Control of the | · · · · · · · · · · · · · · · · · · · | A:24.947 | Nun | ber (if a | vailabl | e with | | |
| Nil | l | <i>c</i> 1 | | de in an amount ex | veading | the limit | specified | in sect | ion 260ST in | augregate to a pe | arc |
| in otl ye | a day or herwise th ar | in respect han by a c | of a singl heque or b | e transaction or in ank draft or use of | respect electroni | of transa- ic clearing | ctions rela g system t | ting to hrough | one event or a bank accoun | occasion to a pe it during the prev | vio |
| S.1 | No. | Name Payer | of the | Address of the Pay | yer , | Accour Numbe availab | t trans r (if | | Payment | of Date Of Payı | ne |
| | | | | 1 | 1 | with assesse the Pay | | | | | |
| do | articulars | espect of a | single tra | an amount exceed nsaction or in resp being an account p | ect of tr | ansaction | s relating | to one | event or ocea | sion to a person | n |
| S. | No. Nar | ne of the I | ayee | Address of the | e Payce | Nu | manent nber (if assessee) | <i>i</i> availab | Account Amo | unt of Payment | 15 } |
| N | il | | | | | | 68 | NJEEV | 4/10 | | |

| | bank | ing Co | s at (ba), (bb ompany, a po se of persons | st office | e savings ba | nk, a cooper | ative bar | ik or in th | e case of | ftransac | tions re | n Government c eferred to in sec | ompany, a tion 269SS |
|---------|-------------|-----------------|---|-----------|------------------------|-----------------|-----------------|--|-----------|------------------|----------|--|---|
| 31 c | Parti | culars | of each rep | ayment | of loan or | deposit or a | ny spec | ified adva | nce in | an amou | nt exc | eeding the limit | t specified |
| | | | 269T made o | | | | | | | 11111 | | Ir the | rangumant |
| | S.No |). | Name of t | he Add | lress of the | | | | וח | | | In case the | chaqua or |
| | | 1 | payce | paye | ee | | | amount | | repaym | ent . | was made by | bothon the |
| | | | | | | Number(if | repaym | cotitstand | ing in | was | made | bank draft, w | netner the |
| 1 | | - 1 | | | | available | | the acco | ount at | | heque | same was rep | aid by an |
| | | - 1 | | | | with the | | any time | during | or | bank | account payee | cheque or |
| | | | | | | assessee)o | · | the p | revious | draft o | r use | an account pa | ayee bank |
| | | | | | | the payee | | year | | of elec | ctronic | draft. | |
| | | - 1 | | 1 | | | | | | clearing | , | | |
| | | - 1 | | | | | | | | system | | | |
| | | | | | | | | | | through | a | | |
| | | | | | | | | 7 | | bank ac | | | |
| | Nil | | | | | | | | | (700) | | | |
| 1 1 | Dartin | ulove | f rana :naan | t of los | n or denocit | OF BRY CROP | ified ads | ance in a | n amour | texceed | ing the | e limit specified | in section |
| 1 d | Partic | urars | n repaymen | t Of IOa | hor deposit | or any spec | med adv | ance in a | stronic / | looring | custen | through a bar | k account |
| | | | | | by a chequ | e or bank o | ran or t | ise of elec | chonic (| rearing | system | i tillough a oar | |
| | during | g the p | revious yea | r: | | | | | | N | /: c | Amount of | rangument |
| | S.No | Name | of the le | nder. A | Address of | the lender, | or Perm | anent A | ccount | Number | (11) | Amount of i | epayment |
| | | or dep | ositor or po | erson d | lepositor or | person fro | m avail | able with | the ass | sessee jo | the | of loan or d | eposit of |
| | ı | from | whom spec | ified v | vhom speci | ified advan | ce lende | er, or de | epositor | or be | erson a | any specified | advance |
| | a | advano | ce is receive | d is | received | - 14. IA | from | , whom s | pecified | l advanc | ce is i | received other | wise than |
| 1 | | | | 100 | N. Ja | A CHARLES | recei | | | | ł | by a cheque | or bank |
| 1 | | | | Mary May | The state of | STORE AND STATE | | | | | | draft or use of | |
| | | | | A ST | 457 | | | 12.50 | | | | clearing system | through a |
| | | | | 177 | 4 | | 1 | | | | 1 | bank account of | during the |
| 1 | | | | | 7 | | İ | 11.82 | | | | previous year | _ |
| | | | | | 4.1 | CALL ME | | 1811 | .10 | | 11 | 510 110 day 5 dan | |
| | Nil | | ŧ. | 14 | | | C 1 1 | | | t av naad | ing the | a limit specified | in section |
| e | Particu | ılars o | f repayment | of loan | or deposit | or any speci | itied adv | ance in ai | i amoun | Lexceed | mg me | e limit specified | during the |
| | 269T r | eceive | ed by a chec | jue or b | oank draft y | which is not | an acco | unt payee | cheque | or acco | unt pa | yee bank draft | during die |
| | | | | 1 46 6 | | | .14 | 2 12 17 7 | | | | Amount of I | |
| 28 77 - | fr | rom v dyance | ositor or pe whom spec e is received | ified w | hont specific received | tied advanc | from freceiv | r, or do whom speed | epositor | or be | rson a | of loan or described specified other or a cheque draft or use of clearing system oank account or or or or or or or or or or or or or | wise than or bank electronic through a |
| | NEI | | | - Cah | | | | SELECTION OF THE PERSON OF THE | | | | | |
| | Nil | 0.04/- |) (d) and (e | head | not be give | n in the cas | e of a re | payment | of any l | oan or d | eposit | or any specific | d advance |
| e: (P | anicular | s at (c | , Coverno | ant Go | vernment c | ompany, ba | anking c | onipany o | or a cor | poration | establ | lished by a Cer | ntral, State |
| | | | | | | | | | | | | | |
| rovii | ncial Act | t) | ught forwa | | 1 | tion allows | nce in t | e follow | ing man | ner, to e | extent | available | |
| a | Details | of bro | ught forwar | ra loss | or deprecia | Lear (-11-min | 200 | Amount | Amou | nt Orde | er U/IF | Remarks | |
| | S.No | - | Assessmen | nt Year | Nature of | loss/allowa | lice | | as | S | and | | |
| | | | | | | | | as | | | | | |
| 1 | | | } | | | | | returned | assess | ed Date | | | |
| | NO | | | | | | | | | | | | |
| | INII d | | nge in shar | eholdin | e of the co | nipany has | aken pla | ace in the | previou | is year d | ue to v | which No | |
| b | Whether | r a cna | inge in shar urred prior | to the | pravious ve | ear cannot b | e allow | ed to be o | carried t | forward | in ten | ms of | |
| | | | urred prior | to the l | nevious ye | in cumar - | | | | | | | |
| | section 7 | 79. | | | | | Canno | l to in coo | tion 73 | during t | ha pre | vious veer | No |
| 2 | Whether | the a | ssessee has | incurre | ed any spec | ulation loss | referred | 1 (0 111 500 | 11011 73 | during t | ne pre | evious year. | 110 |
| - | If you old | asse fi | rnish the | | | | | | | | | | |
| | details b | alany | | | | | | | | | | | |
| d | MCLAIIS DO | CION I | ccaccee has | incurr | ed any los | s referred to | o in sec | tion 73A | in resp | ect of a | ny spe | ecified busines | s No |
| 4 | whether | the a | about trees | | | | | | | | | | |
| | during th | ie pre | vious year | | - | | | | | Action to secure | - | | |
| | If yes, ple | ease fi | irnish detail | S | | | | | | | | | |
| | of the sar | me | and Print of the Passes and States in States | | | and the second | | paned to | he one | ding on | 1 CBAC | ulation busines | |
| 9 | In case o | fa coi | npany, plea | se state | that wheth | er the comp | oany is a | comed to | oe carr | ying on a | a speci | ulation busines | 20 |
| - 1 | 20 mmC | A ! | nlanation | to sect | ion /3 | | | | TA A K | 165 | | | |
| - | ICusa at | 00 111 0 | rnish the de | tails of | speculation | loss if any | | J | X SAIN | EEN | | | |
| 1 | incompany | dust in | g the previo | us vear | • | | | 15 | 9/ | Kan S | - | | |
| | meurred | aurm | g the protte | | | | | 1.00 | TAM | MAGIN | 1 | ~ | |

| | | | details of | deduction | | | le unde | r Chapter | VIA or Ch | apter II | I (Secti | on 10A, S | ection 10A | A) No |
|------|--------|------------|--|---------------------------------|------------------|----------------------|--|-----------------|---------------------------------------|--|-----------------------------------|---------------------------------------|---------------------------|--|
| | S.No | Secti | ion | | Amo | unt | | | | | | | | |
| | Vil | T3371 -41- | 41 | | | | | | | .f.fa.a. | · CCha | -4 VVIII | D Char | tos No |
| 1 | 1 | XVII-I | er the asses 3B, if yes p | lease fur | nish | | | | | | | | | |
| | l S | | deduction and | Section | Nature paymen | payn | int of a | on which | Total amount on whic | 1 | tax a | Fotal mount on which | | deducted |
| | | | collection Account Number (TAN) | | | or re of natur | e t | equired | tax wa deducted or collected | collection out o | cted of (6) | ax was leducted or collected | or collected on (8) | or collected not deposited |
| | | | () | | | | lumn | or collected | at specified rate out o | | t s | it less han pecified ate out of | | to to credit the Central Government of (8) |
| _ | | Nil | | | | | | | | | | | | |
| l |) | the deta | | | | | | | | | | | | |
| | | S.No | and c | eduction ollection Number | of | Due da furnishin | | | ng, tax d shed conta all | leducted ins info detail h are re | l or co rmation s/transa | actions tra to be wh | rnish list tails/ | |
| _ | | Nil | er the asses | A.F. | 1. 4 | intandid | | action 20 | 1(14) or e | action 2 | 060(7) | If was mi | anca furnici | h Not |
| C | | Whethe | er the asses | see is itat | ne to pay | meresi | under s | ection 20 | I(IA) OLS | ection 2 | .voc(7) | ni yes, pa | case lulins | Applica |
| | | Nil | | | | ber (TAN | | is paya |)/206C(7) ble | | _d | odad: | | |
| 5 2 | | In the c | Item Na | | Unit | | projection of the second secon | Oper | ing Pu es du the | rchas- ring e evious | Sales during the previou | Closing | z stock | Shortage excess, if any |
| 5 | h | Nil | case of a ma | mufacturi | ng concer | n. give a | uantitat | ive detail: | of the prin | ncipal it | ems of | raw materi | als, finishe | d products |
| | bA · | and by | -products :- | | | | | | 1 | | | | | |
| 3 | DA | | Item Name | : Un | it Ope | | | the on | tevious t | | Closir stock | of finished product | age of | f excess, if any |
| | | Nil | | | | | | | | | | | | · |
| 5 6 | οB | | d products | | 11/2/4 | Opanias | Durch | nsesQuan | ity Çal | es dur | ing th | e Closing | stock | Shortage |
| | | S.No | Item Na | me | Unit | stock | during the | ทาลทน | factur- pre during | vious y | | Closing | SWA | excess, if any |
| | | Nil | | | | | | | | Committee of the last of | | | | • |
| | | | | | | | | | | | | | | |
| 35 1 | bC | By pro | Item Na | | Unit | O | Dunah | sesQuant | ity Cal | ec d | ma 41. | Closing | ntout. | Shortage |

| 36 In tl | S.No (| a domestic | company | dotaile | | year | ye | | | | | | -L |
|------------|----------------|--|---------------------------------------|--|------------------|---------------------------------------|--|--|--|--|--|----------------|----------|
| 36 In tl | S.No (| a domestic | company | dotaile | | 11 . 11 | | | | | | | |
| | | | | | | | | | nder sec | tion 115-0 | O in the follow | wing forms | :- |
| | 1 | | buted red | | a | f (c) s reduc | tion | as | (d) T paid th | | (e) Total tax Amount | Dates payme | (|
| | | ionis | | ction 11 | | | | 4. | | | | paym | |
| | Nil | | | | | | | | | | | | |
| A(a) | Whether | the assesse | e has rec | ceived a | ny ainoi | unt in t | ne natu | re of di | vidend | as referre | d to in sub-cl | ause (e) of | No |
| | | 2) of sectio | | | | | owing | details: | | 15 | 6 | | |
| | SI No. | | Amoun | t receive | ed (in R | s.) | | | | Date | of receipt | | |
| 37 Whet | | ost audit wa | is carried | out | | | | | | | | | Not |
| | | | | | | | | | | | | | Applie |
| If yes | s, give the | details, if | any, of o | lisqualif | ication | or disag | greeme | nt on a | ıy | | | | |
| | | ue/quantity | | | | | | | or | | | | To a |
| 38 Wheth | her any at | idit was cor | iducted i | inder the | Centra | l Excise | Act, I | 944 | | | | | Not |
| | | 1 11 16 | | 1.0 | | | | | | | | | Applic |
| If yes. | , give the | details, if ue/quantity | any, of d | lisqualifi | ed/ident | or disag | reenie | ni on ai | ıy | | | | |
| matter | /item/val | ue/quantity | as may t | mder se | etion 7 | 2A of A | ne Fina | ince Ac | t 1994 | in relation | to valuation | of taxable | Not |
| service | es as may | be reported | l/identifi | ed by the | e audito | r | 30 3,1711 | | 11,122,1 | in relation | to variation | Or Lance | Applie |
| If ves | give the | details, if a | inv. of d | isqualifi | cation c | or disag | reemei | nt on ar | ıy | | | | 1 |
| matter | /item/yalı | ie/quantity | as may b | e reporte | ed/ident | ified by | the at | ditor | | | | A. | |
| 0 Details | s regardin | g turnover, | gross pro | ofit, etc. | , for the | previou | is year | and pre | eceding | previous | year: | | |
| I Particu | | Previous Ye | | | | | | Precedi | ng prev | ious Year | | | |
| lo | | | | | 建 极度 | | | | | | | | |
| Total to | urnover | | | | | | 0 | | 10 | | | | |
| | issessee | | 13 1 | | 等新养 | | | | | | | 101 | |
| Gross | profit / | | 0 | | (# O | 0/0 | AF- | | | -0.5 | át. | % | |
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| goods | 4 | The same of the sa | Shipping Co. | | | | | Sh. | Just. | | ¥1 | | |
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| Please f | furnish the | details of | demand : | raised or | r refund | issued | during | the pre | evious y | ear under | any tax laws | s other tha | n Incom |
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| (a)W | Vhether th | e assessee ion (2) of s | or its par | ent entit | y or alte | ernate re | eportin | g entity | is liab | le to furni | sh the report | as referred | No |

| | | SI No | the as | ssessee entity ate rep | or its | ame of par | rent entity | repor | e of alternating entity cable) | ate i | Date of fu of report | ırnishing | |
|----|-------|-----------|-----------------------|------------------------------|--------------|------------------|---------------------|------------|--|-------|-------------------------|------------|-----------------------------|
| | - 1 > | Nil | 11 | , | | | | | and the same of th | | | | 1) |
| | A(c) | 11 1 | lot due, | please er | iter expe | cted date of | of furnishi | ng the re | eport | | | | |
| 44 | | Bre Ap | ak-up of ril,2019) | total exp | enditure | of entitie | s registere | d or not | registered unde | r the | e GST:(Thi | s Clause í | s applicable from 1st |
| | | - | Total | amount | Expendi | ture in res | pect of en | tities res | gistered under G | ST | | | Expenditure |
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| | | | incurred the year | during | or exempt | services from | entities under | falling | registered entit | ies | registered of | entities | not registered under GST |
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Place Date

DHANBAD 30/10/2018

Name

Membership Number FRN (Firm Registration Number)

SANJEEV KUMAR SINGH

311165 0023869C

SINGH SANJEEV AND CO., PLOT NO. 5 47, OPPOSITE PARVAT VIHAR, DHAN DRA, JAMTARA, DHANBAD, JHARKH AND, 815351,

Form Filing Details Revision/Original

Original

| | 3 | | Additio | n Details(Fro | m Point No. 18) | | F | 10 |
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| | | 2010510045 | 29/06/2017 | 47799 | 0 | 0 | 0 | 47799 |
| Plant & | 1 - | 23.04.1202244 | | | | 0 | 0 | 13000 |
| Machinery @ 40% | 2 | 0212112021 | 02/11/2017 | 13000 | 0 | | | 60799 |
| Total of Plant & N | Total of Plant & Machinery @ 40% | | | | | | 00.33 | |

| Deduction Details(From Point No. 18) | 10.74 | |
|--------------------------------------|---------------------------------|--|
| Description of Block of Assets | Sl.No. Date of Sale etc. Amount | |
| Plant & Machinery @ 40% | 0 | |
| Total of Plant & Machinery @ 40% | U | |



| IABILITIES | | | | | |
|--|---------------|---------------|--|--|---------------|
| | | AMOUNT | CE SHEFT AS ON 31,03,201 ASSETS | | September 1 |
| APITAL ACCOUNT alance b/f dd . Net Profit As Per P/L A/C | 4,335,000.00 | 10.0 | Fixed Assets As per Schedule - "B" | | 36,479.4 |
| ess:- Drawings | 4,335,000.00 | 3,990,000.00 | Closing Stock Work In Progress | | 44,995,268.8 |
| rrent Liabilities | | | Current Assets Advances to Party (As per Schedule-" ") | | 9,697,636.9 |
| ndry Creditors sper Schedule - "D") | 1,291,730.94 | | Net Loss | | 6,116,553.7 |
| secured Loans per Schedule- "E") | 3,950,650.00 | | Duties & Taxes | | 0,110,000.1 |
| vances From Party per Schedule-"F") | 2,044,125.00 | | GST Input | | 118,506.00 |
| rance Against Flat per Schedule- "G") | 55,674,448.00 | 62,960,953,94 | Loans & Advances Advance for Duplex | | |
| | | | Advance For Land | 1,900,000.00 3,246,000.00 | 5,146,000.00 |
| es & Taxes Payable | | | Cash in Hand & at Bank | | |
| visions | | | Canara Bank A/c No. 0183201000927 IFSC Code: CNRB0000183 | | 24,216.02 |
| t Fees | | 8,000.00 | , | | |
| | | <i>F</i> | State Bank Of India Ve No. 00000036702021154 FSC Code: SBIN0010333 | | 176.00 |
| | | - A | Canara Bank Vc No. 0183214000005 FSC Code: CNRB0000183 | | 198,034.00 |
| | | A | tate Bank of India /c No. 34952128992 SC Code: SBIN0004143 | | 73,187.87 |
| | | A | IDFC Bank Vc No-50200020034950 | | |
| | | | FSC Code:- HDFC0000150 | | 1 |
| | | 7,159,699.37 | | | 753,640.61 |
| ounts & Accounting | | 77107107107 | 21.2 | Signed In terms of Our Separate report of even date. | 67,159,699.37 |
| ad | | | | For Sanjeev Kumar Singh Chartered Accountants | ST. |
| , | | SI | AADI GROUP D/- PADHYAY | (Sanjeev Kumar Singh SD/- M. Number: 311165 | |

| 34 1 3 1 2 7 9 P 1 2 7 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | M/5 A | NAADIGROUP | THE PARTY MADE AND A STATE OF THE PARTY AND A | |
|--|--|--|---|------------------|
| | BEHIND SHANTI ENTERFRISES KACI TRADING A/C FOR | | | |
| | TRADING ARCTOR | ine reach expens | | |
| PARTICULARS | | AMOUNT | | AMOUN |
| To Opening Stock | | | By Sales Accounts | |
| Work In Progress | 21,156,400.00 | | | |
| N CIR PIL | | | | |
| To Purchase | _ | | By Closing Stock | |
| locks Purchased | 2,085,965.00 | | Work in Progress | 44,995,268 |
| ement Purchased | 6.268,568.00 | | (As per Certified by Proprietor) | |
| lectrical Items | 2.561,145.00 | | | |
| ardware Irem | 370.650.00 | | | |
| wood | 1,565,890.77 725,689.00 | , | | |
| enitary Items | 2,530,138.00 | | | |
| MT Bars | 3,395,654.00 | 19,503,699 77 | | |
| one Cinps | | | | |
| RECT EXPENSES | | | | |
| Labour Charges | 4,331,500.00 | | | |
| Freight Charges | 3,669.05 | 4,335,169 05 | | |
| Tree in the second | | | | |
| | to pro-small formation | 23,838,868.82 | | 23,838,868. |
| | | | | |
| Ciross Loss B/F | | is the second | | |
| IRECT EXPENSES | | | | |
| Remuneration to Architect | 189,300.00 | | | |
| enmission Expenses | 50,000.00 | | | |
| emuneration to Engineer | 400,000.00 | | | |
| taff Salary | 2,070,700.00 | | | |
| dvertisement Charge | 116.00 | | | |
| ank Charges | 33,571.15 | | | |
| ent For Shop | 168.000.00 | | 1 | |
| inding Work | 13,500.00 | | | |
| okerage Expenses | 2,288,123.00 | | | |
| nvenience Expenses | 81,794.38 | | | |
| etricity Expenses | 57,451.00 10,023.00 | | | |
| lding Fax | 316.612.94 | | | |
| ice Expenses | 173.631.76 | | | |
| ing & stationery | 20,640.00 | | | |
| to Security Staff | 18,137.00 | | | |
| eciation | 24,319.60 | | | |
| illing Expenses | 192,564.21 | | | |
| Fees | 8,000.00 | | | |
| feff | 69.69 | 6,116,553.73 | | |
| | • | E | By Net Losk | 6.110,553.7 |
| | Married and American | | | 4 114 655 7 |
| | sun a din manusan | 6,116,553.73 | · · | 6,116,555.7 |
| | , | 4 . 4 2 4 6 6 7 7 10 | | C 11/2023 |
| s B/F | | 6, 116,553.73 T | o Net Loss Carried Forward | 6,116,353.7 |
| | | | | |
| | ALTO MAN TO THE PROPERTY AND THE PROPERT | 6,116,553.73 | | 6,116,553.7 |
| | . FLURTHER PLANTANT | A THE PARTY OF THE | | |
| | | | | |
| ounts & Accounting | | | Signed In terms of Our Separate | |
| Jule- "C" | | | report of even date. | ere and a second |
| | | | Secretary Control | NJEST |
| | | | For Sanjeev Kumar Singh | 100 |
| d | | | Chartered Accountants | 1. (1) |
| | ¥ | | 1910AM | VEARA TO |
| | | | (4/8) | 5351 |
| | | n CAUD | (Santon Farmer Come Mil | 151 |
| | For M/S ANAADI G | ROUP | (Sanjeev Kumar Singh) | TATION |
| | SD/- | 437 | 16 | 4CCO/1 |
| | RAJIV UPADIIV | | M. Number: 311165 Firm Reg. No. 023869C | Cont. of |
| | PROPRIETOR | | ririn Reg. No. 023869C | |

| CHEDETE OFAUTANC | From Rion | A STATE OF THE PARTY OF THE PAR | SHOW THE RESERVE OF THE PARTY O | SCHEDULE-PHY | |
|------------------|-------------|--|--|--------------|------------|
| Asper | Proprietor) | 4 E/05 | Committee of the state of the s | | 學學及得 |
| ARTICULARS | | | | | |
| sha Sinha | | | | AMOUNT | |
| undesh Karn | | | | | 118,000.00 |
| umani Kumari | | | | | 691,000.00 |
| radip Kumar | | | | | 70,000.00 |
| Mark Formar | | | | | 151,000.00 |
| ajeev Kumar | | | | | 114,125.00 |
| anchita Singh | | | | | 600,000.00 |
| amanti Devi | | | | | |
| ouraj Mohan | | | | | 200,000.00 |
| | | | 172 60 | | 100,000.00 |



| 82 | 7.800 cm | | | | | * |
|------------|--|---|--|----|-----|---|
| 19.715 64 | 24319.60 | EF (%) | A Section of the sect | | | |
| 0.40 | | Will state of the | OMB TOTAL | No | | |
| 47,799,590 | 60,799.00 | | | | | |
| | To a second seco | | | | , | |
| 47,799.00 | 00,799.00 | | | | | |
| 13,000.00 | and and and and and and and and and and | | | | | |
| | PERCENTIFICATION OF THE STREET TH | | | | | |
| 47,799,00 | 47,799,00 | | | | , | |
| 47,799,00 | A STATE OF THE STA | | | | | |
| | | in the second | | | | |
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| | | | | | | |

| PURGUP NAME OF THE PROPERTY OF | |
|---|---------------------------------------|
| ALS ANA UDI GROUP REPUBLISHES HAVE AND ANALYSIS OF SERVICE OF SERV | HARANCHLHARKHAND SCHEDULE 'D' |
| RESIDENCE OF SUNDRY CREDITORS AS ON \$1,03,2018. SCHOOL OF SUNDRY Proprietor) (AS per Certified by Proprietor) | |
| (AS PARTICULARS PARTICULARS | amount (rs.) 254,999.94 |
| Century Cement Century Marketing | 761,280.00 |
| Contury Cookering Global Marketing Global Civil Build India | 175,451.00 |
| Global Marketing Global Marketing Manaswi Civil Build India | 100,000,001 |
| Manes | |
| Nation | · · · · · · · · · · · · · · · · · · · |
| | 1,291,730.94 |



| Market History Dissensed. | DIS SCHEDULETE |
|--|----------------|
| Read to the second of the seco | STIENTE TO |
| Cortifica Co | |
| (A) per (C) FARTICITARS FARTICITARS | AMANA |
| EARTH ACOTISES | AMOUNT (RS.) |
| Bucch & Co. | 480,803. |
| Buccom | 8,250. |
| Boeestel Nate) Steel Roofed Komar Roofed Enterprises | 601,734. |
| Ranject | 2,960. |
| RICSh En Kumar | 93,457. |
| alvinora Mills | 25,000. |
| hree Share | 2,598. |
| han Sanitary | 30,000 |
| esh Kulling Care | 100,000. |
| 13 Tiscon | 100,000 |
| ibhuvan | 2,200 |
| ati Iron | 64,393. |
| ra Tech Cement Ltd. | 15,000. |
| cal Komar | 12,500. |
| nal Markers Pvt L1d | 16.000. |
| sh Mishra | 10.000. |
| a Tiwari | 120,000 |
| bck Kumar | 155.000. |
| wneshwar Prasad | 44,100 |
| eshwar Nath Singh | 300,000 |
| | |
| dBox | 1.011.000 |
| ani Devi | 101.000 |
| mendra Prasad | 111.000 |
| Mishra | 10,000 |
| sh Ghoshal | 40.000 |
| sh Kumar Singh | 628.012 |
| osh Kumar | 111.870 |
| Sarathi | 330,000 |
| i Kumar | 500,000 |
| dra Kumar Upadhyay | 40,000 |
| | 1,889,346 |
| 1 | 1,320,000 |
| iroup | 109,000 |
| ev Kumar | 652.813 |
| ikant Singh | 77,600 |
| r Kumar Vadher | 180,000 |
| ana Uppadhya | 402,00 |
| shwar Prasad Sinha | 402,00 |



| HAVE RESERVED ADVANCE AND AUTHOR OF STREET | INST FLAT AS ON 31 in | 3.2018 | TOUTE AT A | т., Н., Н., | SCHEPULE | E Made |
|--|-----------------------|--------|------------|----------------|----------|---------------------------------------|
| (As per Cert | | | | | | · · · · · · · · · · · · · · · · · · · |
| | | | | | | AMOUNT (RS.) 402,00 |
| Ajay Kumari | | | | | | 951,00 |
| | | | | | | 287,60 |
| . and Autras | | | | | | 761,00 |
| Ali Situla | | | | | | 507,60 |
| Lain Kuman | | | | | | 1,200,00 180,00 |
| Anju Singh Anju Singh Anupama Rai | | | | | | 200,00 |
| Archana Srrvastava | | | | | | 1,000,00 |
| Cahu | | | | | | 610,000 |
| ehok Kumar | | | | | | 26,000 |
| shwani Kuroar vinash Pratap Singh | | | | | | 1.793,000 |
| andana Kumari | | | | | | 650,000 100,000 |
| bha Kumari | | | | | | 300,000 |
| mlesh Kumar | | | | | | 202,190 |
| M. Mishra | | | | | | 50,000 |
| M. Roy | | | | | | 159,090 |
| ij Mehan Mishra | | | | | | 475,000. 393,000. |
| andan kumar Singh adni Kumari | | | | | | 450,000.0 |
| ya Devi | | | | | | 1,050,000.0 |
| vendra Kumar | | | | | | 370,000.0 |
| ak Kumur Singh | | | | | | 575,000.0 |
| panwita Gupta | | | . 113 | | | 40,000.0 |
| eta Gunjan | | | | | | 1,320,000,0 |
| iday Kumar Singh math Singh | | | | | | 501,400,00 |
| man singn raj Kumar | | | | | | 300,000.00 |
| nder Singh | | | | | | 1,600,000.00 |
| esh Singh | | | | | | 650,000.00 150,000.00 |
| shana Vimal | | | | | | 463,863.00 |
| ichan Lal ichan Mishra | | | | | | 200,000 00 |
| nta Kumari | | | | | | -100,000.00 |
| 1 Yaday | | | | | | 900,000,00 |
| shna Rai | | | | | | 400,000,00 |
| ian Mohan Pan | | | | | | 650,000,00 |
| nendra Prasad | | | | | | 386,399.00 |
| kangiri nta Kumari | | | | | | 300,000.00 |
| nta Singh | | | | | | 1,213,000 00 1,150,000 00 |
| nish Sharma | | | | | | 600,000.00 |
| nohar Prasad | | | | | | 1,107,400,00 |
| hilesh Kumar kesh Kumar Shukla | | . 5 | | | | 1,692,000,00 311,000,00 |
| een Kumar | | | | | | 600,000.00 |
| eraj Sinha | | | | | | 151,000.00 |
| in Singh | | | | | | 644,250 00 |
| on Herbs India om Singh | | | | | | 1,000,000 00 |
| vati Kumari | | | | | | 392,886.00 |
| bhat Prasad Agarwal | | | | | | 295,000,00 |
| ima Devi | | | | | | 500,000.00 |
| n Chand Yadav ı Kumarı | | | | | | 200,000.00 |
| Kumari Sinha | | | | | | 1,000,000.00 |
| v Ranjan Kumar | | | | | | 740,000.00 845,800.00 |
| Kishor | | | | | | 200,000 00 |
| esh Kumar Tiwary jit Verma | | | | | | 650,001.00 |
| hmi Priya | | | | | | 00,000,000,1 |
| u Devi | | | | | | 90,000,00 |
| ka Bhadani tio Sieba | | * | | | | 00,000,000 |
| dip Sinha ay Kumar Dubey | | | | | | 301,000.00 |
| ay Kumar | | | | | | 300,000.00 |
| it Kumar Sinha | | • | | | | 600,000 00 |
| iv Bage lendra Singh | | | | | | 500,000 00 2,700,000,00 |
| ani Kuntal | | | | | | 200,000,00 |
| ha Gupta | | | | | | 415,000,00 |
| Oberoi | | | | | | 711,500.00 |
| an Arora | | | | | | 792,300.00 |
| Sinha | | | | | | 345,000.00 |
| slush Bandopadhyay | | | | | | 170,000 00 534,000 00 |
| Kumari | | | | | | 375,500 00 |
| Prasad | | | | | | 951,000.00 |
| Kumar | | | | | | 500,000,00 |
| a Singh | | | , | | | 47.000.00 |
| a Sinha e Rana | | | | | | 875,000,00 |
| a Kana Lumar Singh | | | | | | 850,000.00 |
| hankar | | | | | | 976,300 (x) 629,000 (x) |
| Sinha | f. : | | | | | 50,935 (c) |
| Cumar Sinch | | | | | | 540.1-1-1-1 |
| harma | | | | | | 49.75 7 |
| hai Parel a Vaisini Kumar | | | | | | 551 000 |
| n Vaisini Kumar mar | | | | | | 1 800 000, 10 |
| | | | | | | Mary pages 141 |
| | | | | Q | | 120 1935 125 |



| NAADI CROUP | | |
|---|--|--|
| SCHEDILE OF UNSEGURED LOAN (As per Certified by Propriete PARTICULARS Baltrim Sahu | PAN NUMBER BLUPB5422J | SCHEDCLE 17. |
| Neha Singh Ranjay Kumar Singh Satish Kumar Singh Shree Ramjee Foundation | BYMSQ34978 AAFPL8721G AVQPK9728G DERFR1902R | AMOUNT (RS.) 76,659.00 2,909,000.00 761,000.00 123,000.00 |
| | | 3,950,650,0 |



ANAADI GROUP

BEHIND SHANTI ENTERPRISES KACHNAR TOLI NIFT HATIA RANCHI,JHARKHAND

Significant Accounting Policies and Notes to Accounts.

I.METHOD OF ACCOUNTING: -

The firm is maintaining its account on Mercantile System.

2. FIXED ASSETS: -

The fixed assets have been shown at written down value.

3. DEPRECIATION: -

Depreciation has been provided on fixed assets during the year in accordance with the provisions of the Income Tax Act, 1961.

4. VALUATION OF CLOSING STOCK: -

The Closing Stock has been valued at average cost.

5. LIABILITIES: -

All known liabilities have been provided to the extent they were ascertainable.

6. CONTINGENT LIABILITIES: -

No provision is made for liabilities, which are contingent in nature but if material these are disclosed by way of notes.

7. DEBTORS, CREDITORS AND LOANS & ADVANCES: -

Balance of Sundry Debtors, Sundry Creditors and Loans and Advances payable or receivable are subject to confirmation obtained of these parties.

1 The Assessee is engaged in the business of Construction. There was a WIP of Rs. 44,995,268.82, As

Certified by The Partner . Work Completed During the F.Y 17-18 is ony 10% of the total work.

Place : Jamtara Date : 30/10/2018

For SINGH SANJEEV & CO. Chartered Accountants

Sd/-(Sanjeev Kumar Singh) Proprietor M.No. 311165 Firm Reg No. 023869C Name: ANAADI GROUP

ANNEXURE - A

NINCIAL YEAR: 2017-18

Ref: Clause 13(f) ASSESSMENT YEAR : 2018-19

DISCLOSURES AS PER INCOME COMPUTATION AND DISCLOSURE STANDARD

| ticulars | Disclosures | | | | |
|------------------------------------|---|---|---|--|--|
| 95-I ounting Policies | All significant accounting policies have been disclosed in Note - 5 to Audited Financial Statement / Schedule annexed to and forming part of Balance Sheet and Profit & Loss A/c. The accounting policies have been consistently applied by the concern / entity unless otherwise stated. Further there is no change in accounting policy which has a material effect. | | | | |
| OS - II luation of rentories | Inven- value | tories are valued at the l | measuring inventories ower of actual cost and the net realizable obsolescence and other losses, where | | |
| | The n | nethod of determining co | ost of various categories of inventories are / Method of determining cost | | |
| | 1 | Raw Material | Actual Cost | | |
| | 2 | Work in Progress | Lower of Actual Cost or NRV | | |
| | 3 | Finished Goods | Lower of Actual Cost or NRV | | |
| | a | Specific identification For Item of Inventoria | s that are not interchangeable | | |

| | 3. Total carrying amount of invectassification Sr. No. Description | ntories and its appropria |
|------------------------|--|--|
| | 1 Raw Material | Carrying Amount |
| | 2 Work in Progress | Nil |
| | 3 Finished Goods | 44,995,268.82 |
| | 4 ((0)) | Nil |
| | Spares | Nil |
| ICDS - III | 5 Stock in Trade | Nil |
| Construction Contracts | Contract revenue and contract cost associated wi as revenue and expenditure respectively with refere | th contract has been recognized |
| | , | nce to the completion of contract |
| CDS - IV | | |
| evenue Recognition | 1. In a transaction involving sale of goods:- | |
| Gidnou | a Total amount not recognised as rev | enue during Nil |
| | Previous year due to lack of | reasonably |
| | certainty of its ultimate collection | |
| | b Nature of uncertainty | |
| | transactions recognised as revenue of the period b Method used to determine the stage transactions in progress:- (i) Contract for the rendering of servelated to the construction of the asset The proportion that service transaction performed upto the reporting date beaservice transaction costs. (ii) Service contracts with a duration days The completed service contract method recognizing the revenue and cost. | of completion of service vices which are directly a costs incurred for work ar to the associated total of not more than ninety of accounting is used for |
| date | , | |
| Sr | No. Description | Amount |
| | 1 Cost Incurred | Nil |
| | | Nil |
| 2 | | |
| 3 | Advances Received | Nil |
| 4 | Retentions | Nil |

| | As per clause 18 of Form No. 3CD. | | |
|---|--|---|--|
| ICDS. VII ICDS. VIII ICDS. VIII ICDS - VIII ICDS - VIII | No government grant has been received during the period. | | |
| CDS-IX surrowing Costs | Accounting policy adopted for borrowing costs Borrowing costs include interest; amortization of incurred and exchange differences arising from for borrowings to the extent they are regarded as an adinterest cost. Costs in connection with the borrowing extent not directly related to the acquisition of qualicharged to the Statement of Profit and Loss over the terms borrowing costs, allocated to and utilized for qualicharity pertaining to the period from commencement of activity construction / development of the qualifying asset up capitalization of such asset is added to the cost Capitalization of borrowing costs is suspended and Statement of Profit and Loss during extended period development activity on the qualifying assets is interrupted. Borrowing Cost Capitalized during the year Sr. No. Particulars As Fixed Assets/ Intangible Assets/Capital Work in Progress As inventory | schange differences arising from foreign currency exchange differences arising from foreign currency are extent they are regarded as an adjustment to the lasts in connection with the borrowing of funds to the lasts in connection with the borrowing of funds to the last in connection with the borrowing assets are attement of Profit and Loss over the tenure of the loan. It allocated to and utilized for qualifying assets, period from commencement of activities relating to velopment of the qualifying asset upto the date of such asset is added to the cost of the assets. It and Loss during extended periods when active into the qualifying assets is interrupted. It and Loss during the year application of the periods when active into the qualifying assets is interrupted. It alars Amount Nil It and Progress Nil | |
| S-X | 1. Disclosure in respect of each class of provision/continged | nt liability . | |
| isions, Contingent | 1. Disclosure in respect of each Desc | cription | |
| ilities and tingent Assets | Description of the flatter of the fees | for audit | |
| B . A | 2 Carrying amount at the beginning of the previous year 3 Carrying amount at the end of the 8000/- | | |
| | previous year 4 Additional provisions made during 8000/- the previous year, including increases | | |
| | to existing provisions 5 Amounts used, that is incurred and charged against the provision, during the previous year | 6. | |
| | 6 Unused amounts reversed during the previous year Nil | | |
| | 7 the amount of any expected Nil reimbursement, stating the amount of | N. S. S. S. S. S. S. S. S. S. S. S. S. S. | |

| any asset that have | |
|--|--|
| any asset that has been recognised for that expected reimbursement | |
| tentibursement | |

 Disclosure in respect of each class of contingent asset and related income recognised

| Sr. No. | Particulars | Description |
|------------|--|-------------|
| 1 | Brief description of the nature of the asset and related income | Nil |
| 2 | Carrying amount of asset at the beginning of the previous year | Nil |
| 3 | Carrying amount of asset at the end of the previous year | Nil |
| 4 | Additional amount of asset and related income recognised during the year including increases to assets and related income already recognised | Nil |
| 5 | amount of asset and related income reversed during the previous year | Nil |

For Singh Sanjeev and Co. Chartered Accountants Firm Registration No. 023869C

> Sd/-Sanjeev Kumar Singh

Proprietor Membership No.311165

ACE: Jamtara te: 30/10/2018