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 2015 and the Profit and loss account for the period beginning from 2 014-04-01 to ending on 2015-03-31 attached herewith, of M/S SUSHILA CONSTRUCTION H55,ARGORA HOUSING COL ONY, OPPOSITE NEW PARK ARGORA, RANCHI, JHARKHAND, 834001 ABUFS9580L, [mention name and address of the assessee with permanent account number]
- 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 H55, ARGORA HOUSING COLONY, OPPOSITE NEW PARK, ARGORA, RANCHI, and 0 branches.
- 3. (a) We report the 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 <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
 - (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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, 2015; 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.

E TAX DEPART

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:-

Sl Qualification No.	cation Type	Observations/Qualifications	
Place Date	<u>RANCHI</u> <u>16/12/2015</u>	Name Membership Number FRN (Firm Registration Nun	MANORANJAN MISHRA 418162
	- Won	Address	MISHRATOLI, TATISILWAI, RANCHI, JHARKHAND, 835103

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			M/S SUSHII	LA CONSTRUCTION					
2	Addre	ess			H55,ARGORA HOUSING COLONY, OPPOSITE NEW PAR ARGORA, RANCHI, JHARKHAND, 834001						
3	Perma	anent Account Number	r (PAN)		ABUFS9580	L					
4	Whet	her the assessee is liab	ole to pay indirect tax li	ke excise	Yes						
			customs duty,etc. if ye								
			mber or any other ider								
		er allotted for the same	•								
	Sl		<u> </u>		Dagistre	ation Number					
	1	Type			Registra	ation Number					
	No.	C I VIATE/TE TITA	DIZILAND		2045010	V01.4					
_	1	Sales VAT/Tax JHA	AKKHAND		2047010	06814					
5	Status				Firm						
6	_	ous year from				to 2015-03-31					
7		sment Year			2015-16						
8	Indica	ate the relevant clause	of section 44AB under v	which the a	udit has bee	en conducted					
	Sl	Relevant clause of se	ection 44AB under which	h the audit	has been co	onducted					
	No.										
	1	Clause 44AB(a)-Total	sales/turnover/gross rece	eipts in bus	iness exceedi	ing Rs. 1 crore					
9	a					ers and their profit sharing	g ratios In	case			
ĺ			es of members are indete				-5	- 322			
	Name		55 51 momoors are much	orininate O	annio wii :		Drofit	Sharing Ratio			
	INAIIIC	,	91/38		111		(%)	Sharing Kano			
	D A TT	B KUMAR RANJAN	A.A. 19288	133000	77.77	V	50				
			(/1/ 1990	SSE(1)		1					
		ILA DEVI RANJAN	7M YAY	144	- 10	ð	45				
9		1 - 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	60.5	. 41 :	4 -1	1 -	C 41 N			
9					i their proff	t sharing ratio since the	iasi date o	i the No			
	1 11		rticulars of such change		.1.1 (%. 3.1	ID 1					
	Date (of change Name	of Partner/Member Ty	-	old profit N						
		S .	ch	- 100		ofit					
		16.	JUN 318. 12	ra		haring					
			1131.3	THE S		atio	937				
10				one busin	ess or profes	ssion is carried on during	g the previo	us year, nature			
		of every business or pr	rofession).			-11/11/1					
	Secto		100		Sub Sector			Code			
	Contr		VIVE TAV		Civil Contrac	and the second s		0501			
10	b	If there is any change:	in the nature of business	s or profess	sion, the par	ticulars of such change		No			
	Busin	ess	Sector	5	SubSector			Code			
	Nil				The same			•			
11	a	Whether books of acco	ounts are prescribed und	ler section	44AA, if ye	s, list of books so prescr	ibed	No			
		s prescribed	-			•					
11		1	nt maintained and the ac	ddress at w	hich the boo	oks of accounts are kept.	(In case bo	oks of account			
						generated by such compu					
						ocations along with the d					
			eation.) Same as 11(a) at			o carrons arong with the a	••••				
		s maintained	Address Line 1	Address L	ine 2	City or Town or	State	PinCode			
	Book	3 mamamea	radiess Eme 1	7 Iddi CSS L	anie 2	District	State	1 medae			
	Cash 1	Rook	H55, Argora Colony	Onnosito N	New Park, A		JHARKH	834001			
	Cash	DUUK	1133, Argura Colony	rgora	icw raik, A	Kancin	AND	054001			
	Ledge	rs	H55, Argora Colony	0	New Park, A	Ranchi	JHARKH	834001			
	Leage	1.5	ince, mgora colony	rgora		Tunem.	AND	00 1001			
	Journ	al	H55, Argora Colony		New Park, A	Ranchi	JHARKH	834001			
			, g John J	rgora			AND				
	Purch	ase Register	H55, Argora Colony		New Park, A	Ranchi	JHARKH	834001			
		J		rgora	,		AND				
	Sales	Register	H55, Argora Colony		New Park, A	Ranchi	JHARKH	834001			
		-	·	rgora	•		AND				
11	c	List of books of accou	nt and nature of relevan		ts examined	. Same as 11(b) above					
		s Examined				. ,					
	Cash										
	Ledge										
	Journ										

		hase Re																
		Regist				 		~ .						<u> </u>				
12						int includes a												No
						(44AD, 44Al	E, 44	AF,	44B, 44I	BB, 44BB	A, 4	4BBB, C	Chapte	r XII-0	G, First	Schedu	ule	
			relevan	t section	1).													
	Section	on															Amo	unt
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13						oloyed in the			-	Mercantile	-				1 1	1 1		. +
13	b					y change in t		etho	od of acco	ounting er	nplo	yed vis-a	a-vis tr	ne met	thod em	ployea	. 1n ľ	No
						previous yea			1 11	~ 1 1		1.1			2 .1			
13			wer to (b) above	is ın	the affirmati	ive, g	give	details of	f such cha						-		
	Partic											ncrease i						fit(Rs.)
13	d					, in the meth								ar fro	m the ac	counti	ng l	No
			ırds preso	eribed u	nder	section 145	and t	he e	ffect the	reof on the								
		culars										ncrease i	n profi					fit(Rs.)
14	a	Metho	od of valu	ation o	f clo	sing stock en	nploy	yed i	n the pre	vious yea	ır.			- 1	ost or M		Value	Which
1.4	1	т	C 1	· · · · · · ·		.1 .1 .1	C 1			·· 1 . 1		. 14			ver is Les			
14	b					the method o	of vai	luati	on presci	ribed und	er se	ction 14	5A, an	id the	effect tr	nereof	on	No
	<u> </u>		ofit or lo	ss, pleas	se fu	rnish:								**: (T)				~: (B)
لِـا		culars		<u> </u>		- • • •						ncrease i	n proti	it(Rs.)	Decr	ease in	pro	fit(Rs.)
15						f the capital a	ısset	conv	erted int					• • •				
	(a) D	escript	ion of ca	pital as	set	- 6	2		200	(b	/	Date		` ′	Cost of	` ′		unt at
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-						fit and loss ac			eing:-	- 1	(1)							
16				ng with	in th	e scope of se	ction	28	4.8		No.				7			
		Descr	iption		11/4		60	0.0	3.54		UV.				Amoun	ıt		
		Nil		11.	W			ME		- /	343				- 2 1			
16	b					backs, refund										s tax or	valu	ie added
				n credit	s, dra	awbacks or re	efunc	l are	admitted	l as due b	y the	authorit	ties coi	ncerne				
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		Descr	iption	-						- 9		1			Amoun	ıt		
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	prope	erty	1		2										ived			ssed or
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18			-	ciation a	ıllow	able as per t	he In	com	ıe-tax Ac	t, 1961 in	resp	sect of ea	ach ass	set or	block of	f assets	s, as	the case
		be, in t																
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	Class		age)						change		(B)						(A+	B-C-D)
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	Nil												
20	a						sion for se	rvices re	endered, wher	e such sum	was oth	erwis	e payable
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20	b	_		ons receive	ed from en	iployees to			referred to in		` / ` /	4	. 1 1 4
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		Particular		K	11 1		9 1	100		Amount in	ı Rs.		
		Expenditu	re by way	of any oth	er penalty	or fine not	covered al	bove					
		Particular	8	131				15/8		Amount in	ı Rs.		
	,	Expenditu	re incurre	d for any p	urpose wh	ich is an of	fence or w	hich is p	prohibited by	law			
		Particular	5	1/31		321 102		(1/1)	10	Amount in	ı Rs.		
(b)	Amo	unts inadm	issible un	der section	40(a):-		8	A.A.		1			
	(i) as	payment t	o non-resi	dent referr	ed to in sul	o-clause (i)	75	1/11	TA .				
		(A) Detail	s of paym	ent on whi	ch tax is no	ot deducted	l:	164					
		Date	of Amou	int of Na	iture of	Name of	the PAN	of	Address	Address	City	or	Pincode
		payment	paymo	ent pa	yment	payee	the p	oayee,if	Line 1	Line 2	Tow	n or	
		13		11	The same	TON.	avalia	ble	1	1	Distr	rict	
(B)	Deta	ils of payn	nent on wh	nich tax has	s been ded	icted but h	as not been	n paid di	uring the prev	ious year o	r in the s	ubsec	uent year
be	fore th	ne expiry o	f time pres	scribed und	er section2	200(1)			11 1 10				
		Date	of Amoun	t of Natu	e of Na	me of P	PAN of A	ddress	Address	City	or Pinc	ode	Amount
		payment	paymer	nt paym	ent the	payee the	he L	ine 1	Line 2	Town	or		of tax
		550			54 1/A	p	ayee,if			District			deducted
			-			a	valiable		-				
(ii)	as pa	yment refe	rred to in	sub-clause	(ia)		111	l.				· ·	_
		(A) Detail	s of paym	ent on whi	ch tax is no	ot deducted	l:						
		Date of	Amount	Nature	of Name of	of the PAN	of Ad	dress Li	ine 1 Address	City o	or Town 1	Pinco	de
		payment	of	payment	payee	the			Line 2	or Dis	strict		
			payment	-		paye	e,if						
						avali	iable						
		(B) Detail	s of payn	nent on wh	ich tax has	been dedi	ucted but h	nas not l	been paid on	or before the	ne due da	ate sp	ecified in
		sub- section	on (1) of s	ection 139.									
		Date of	Amount	Nature of	Name of	PAN of	Address	Addres	ss City or	Pincode	Amount	Ar	nount or
		payment	of	payment	the payer	the	Line 1	Line 2	Town or		of ta	x of	(VI
		•	payment			payee,if			District		deducte	d de	posited, i
						avaliable						an	y
(iii) fring	ge benefit t	ax under s	sub-clause	(ic)			1		ı			
		lth tax und											
l \	/	lty, license		` /	ınder sub-c	lause (iib)							
		ry payable						er sub-c	lause (iii).				J
(,,) barar	Date	of Amou		me of the		of Addre			City		Pince	ode
		payment	paymo		yee	the paye		oss Eme	Line 2	City		1 1110	Juc
			Paym	Pu	,	avaliable			2				
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1 '		paid by er					v)						
								bonus <i>c</i>	commission o	r remiinera	tion inad	lmissi	ble under
		40(b)/40(ba					, Jaiai j ,				muu		unuo
1300		$\frac{1}{2}$	<i>,</i>	r amiron th	,								

	Particulars	Section	Amount debite		Amount	Remar	ks
			to P/L A/C	Admissible	Inadmissible	e	
` '	llowance/deemed in		` /				
	On the basis of the						
	nditure covered und				count payee cheq	ue drawn on a ba	ınk
or ac	count payee bank d					1	
	Date Of Payment		Amount in Rs	Name of the paye	ee	Permanent	Account
		Payment				Number of th	e payee, it
1 (3)						available	
	On the basis of the ex						
	red to in section 40						
	e bank draft If not		e details of amour	nt deemed to be t	the profits and ga	ains of business	or
proie	ession under section		· · · D	Ta. C.1		15	<u> </u>
	Date Of Payment		Amount in Rs	Name of the payo	ee	Permanent	Account
		Payment				Number of th	e payee, 11
() D		C + 't + -11	11 14:	40 4 (7)		available	
	ision for payment o				(0)		
	sum paid by the ass			nder section 40A	(9)		
(g) Paru	culars of any liabili	,	nature		Amount in Rs.		
(1 \ A	Nature Of Liability	•	C 4' 14A :			1: 1:4:4::	
	ount of deduction in		of section 14A in	respect of the exp	penditure incurred	d in relation to ir	ncome wnich
does not	form part of the tot		3 8		* D-		
755	Nature Of Liability		. 25(4)(''')	16.3	Amount in Rs.		1
	unt inadmissible un			2 111			
	ount of interest inad	missible under sect	tion 23 of the Mic	ro, Small and Me	dium Enterprises	Development A	ct,
2006		80	FEBRUARY.				
	culars of any paymo						
Nam	e of Related Person	PAN of Related	Person Relation	5.0.11.5		Payment Made	(Amount)
		1/40	8.4 / 6.8 (5.5)	174. 351	trasaction		
	ounts deemed to be 1	10.00	nder section 32AC	or 33AB or 33AI			
Secti	on Desc	cription	program comit	3637	Amount	_	_
		27 A S S S S S S S S S S S S S S S S S S	2654,508,92413	7 505.00			
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25 Any	amount of profit ch	nargeable to tax unc	ler section 41 and		eof.		
25 Any Name	amount of profit che of Person	1777	ler section 41 and				on if any
25 Any Name Nil	e of Person	nargeable to tax unc	der section 41 and ne Section	Descript	eof. ion of Transactio	on Computation	
25 Any Name Nil 26 (i)*	In respect of any s	nargeable to tax und Amount of incon	der section 41 and ne Section	Descript (d), (e) or (f) of se	eof. tion of Transaction	on Computation	:
25 Any Name Nil 26 (i)*	In respect of any s pre-existed on the	nargeable to tax und Amount of incon	der section 41 and ne Section	Descript (d), (e) or (f) of se	eof. tion of Transaction	on Computation	:
25 Any Name Nil 26 (i)* 26 (i)A	In respect of any s pre-existed on the and was:-	Amount of inconsum referred to in classification for the present that the present the sum referred to the present that the present the present that the present that the present that the present the present that the present that the present that the present the present the present the present that the present that the present the present the present the present that the present the prese	der section 41 and ne Section lause (a), (b), (c), (evious year but was	Descript (d), (e) or (f) of se	eof. tion of Transaction	on Computation	:
25 Any Name Nil 26 (i)*	In respect of any s pre-existed on the and was:-)(a) Paid dur	nargeable to tax und Amount of incon	der section 41 and ne Section lause (a), (b), (c), evious year but wa	Descript (d), (e) or (f) of se as not allowed in t	eof. tion of Transaction	on Computation Com	:- previous year
25 Any Name Nil 26 (i)* 26 (i)A	In respect of any s pre-existed on the and was:- (a) Paid dur Section	Amount of inconsum referred to in classification for the present that the present the sum referred to the present that the present the present that the present the present that the present that the present that the present t	der section 41 and ne Section lause (a), (b), (c), evious year but wa	Descript (d), (e) or (f) of se	eof. tion of Transaction	on Computation Com	:
25 Any Nam Nil 26 (i)* 26 (i)A 26 (i)(A	In respect of any s pre-existed on the and was:- (a) Paid dur Section Nil	Amount of incorsum referred to in classifier first day of the pre-	der section 41 and me Section lause (a), (b), (c), (c), (c), (c), (c), (c), (c), (c	Descript (d), (e) or (f) of se as not allowed in t	eof. tion of Transaction	on Computation Com	:- previous year
25 Any Name Nil 26 (i)* 26 (i)A	In respect of any s pre-existed on the and was:- (a) Paid dur Section Nil (b) Not paid	Amount of inconsum referred to in classification for the present that the present the sum referred to the present that the present the present that the present the present that the present that the present that the present t	der section 41 and me Section lause (a), (b), (c), (c), (c) evious year but wa ear Natu	Descript (d), (e) or (f) of se is not allowed in the contract of liability	eof. tion of Transaction	on Computation ability for which: any preceding p	:- orevious year ount
25 Any Nam Nil 26 (i)* 26 (i)A 26 (i)(A	In respect of any s pre-existed on the and was:-)(a) Paid dur Section Nil)(b) Not paid Section	Amount of incorsum referred to in classifier first day of the pre-	der section 41 and me Section lause (a), (b), (c), (c), (c) evious year but wa ear Natu	Descript (d), (e) or (f) of se as not allowed in t	eof. tion of Transaction	on Computation ability for which: any preceding p	:- previous year
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25 Any	In respect of any s pre-existed on the and was:- (a) Paid dur Section Nil (b) Not paid Section Nil was incurred in the	Amount of incorporate first day of the previous year and	ler section 41 and me Section lause (a), (b), (c), (c), (c), (c), (c), (c), (c), (c	Descript (d), (e) or (f) of set as not allowed in the set of liability ure of liability	eof. cion of Transaction ection 43B, the lia the assessment of	con Computation ability for which: any preceding preced	count
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compa	Nil			1							-			
	her during	the prev	ious yea	r the a	ssessee	has rec	eived a	any property,	being shar	e of a co	mpan	y not b	eing a	No
C	any in whic	ch the pu	ublic are	substa	ntially	intereste	ed, with	out consider	ation or for	inadequa	ate co	nsiderat	tion as	
reterr	ed to in sec	tion 56(2)(viia)											
[Name of	f the	PAN o	f the	Name	of the	CIN o	f the compan	y No. of	Shares A	mou	nt of	f Fair	Market
	person		person,			ny from		•	Receive	d c	onsid	eration	value	of the
	which	shares	available			shares				p	aid		shares	
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Whet!	her during	he previ	ious year	the as	sessee 1	received	any co	nsideration fo	or issue of s	hares wh	ich ex	ceeds t	he fair	
marke	et value of	the share	es as refe	erred to	in sect	ion 56(2	2)(viib).	. If yes, pleas	e furnish th	e details	of the	same		
								f No. of Shar				Fair	Market	t
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l I		erson, i		15	0	Distric		130			Ψ	uding	•	Repay
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	depositor	X		depos	itor	1/201	B	Account Number(if available with the assessee) of	loan of deposit taken of accepted	or the lo or or deposi	an an ou t the	nount itstandir e accor y time o	ng in ount at	the loar or deposit was
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31 c	Whether the tak									
	drawn on a ban	k or accou	ant payee b	oank draft ba	sed on the e	xamınatıon	of books	of account a	nd other relevan	nt Applica
Jote	documents. (The particulars (i	i) to (iv) a	at (b) and	comment at	(c) above n	eed not be	given in	the case of a	renayment of	any loan or
	it taken or accepted									
	or Provincial Act)	a nom Go	, v ci i i i i i i i i i i i i i i i i i	Governmen	i company,	oanking co	inpuny of	a corporatio	in established b	y a Contrai,
2 a	Details of brou	ght forwai	rd loss or o	depreciation	allowance.	in the follow	ving man	ner, to exten	t available	
2 4	Assessment Ye	_		oss/allowanc			t Order		Remarks	
	7 kssessment 1 e	ui 1	vatare or i	oss, anowane	as	as	Date	C/S and	Remarks	
					returne					
	Nil				Tetarre	ussesse	<u> </u>			
2 b	Whether a chan	oe in shar	eholding c	of the compa	ny has taker	nlace in th	e nreviou	s vear due to	which the loss	es Not
	incurred prior t	_	_		•			•		Applical
2 c	Whether the as									No
	If yes, please fur			arry speculation	1011 1035 1010	II Ca to III S		daring the p	Tevrous year.	
	details below									
2 d	Whether the as	sessee ha	s incurred	any loss ref	ferred to in	section 73	A in resp	ect of any sr	ecified busines	ss No
	during the prev			•				, 1		
	If yes, please fur	rnish detai	ils							
	of the same									
2 e	In case of a com	npany, ple	ase state th	nat whether th	ne company	is deemed t	o be carry	ying on a spe	culation busine	ss
	as referred in e									
	If yes, please fur			eculation loss	s if any					
. 1	incurred during			7	0.	3				
_	ection-wise details		200,00	admissible u	nder Chapte	er VIA or C	hapter III	(Section 10A	A, Section 10AA	A) No
- 1	ection	Ar	mount	4000	MARKET.	1111				
Ni			942	1000	500	200		0.01	TIL D. CI	3.7
la	Whether the as			deduct or co	ollect tax as	per the pro	visions o	t Chapter X'	VII-B or Chapte	er No
	XVII-BB, if ye			1202	100				1.	
	I I	1964	Nature of	200 100 100 100 100	Total	Total		t of Total	Amount of	
	deduction	p	payment	amount of		10.000		amount		of tax
	and	- 19	WW	payment	which tax	7.500,000			tax deducted	deducted
	collection	3	17.77	or receipt		was	or	was	or	or
	Account	200	1335	- Jr. Jr. 24	required to	11.11	collecte	40 000		collected
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	0	STEEL	Cia.	(3)	collected	specified	C	specifie		credit of
		1	OME	70000	out of (4)	rate out o	I	rate out	01	the
		- 70	Section 1	IAX I	JEFM	(5)		(7)		Central
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		-				1				out of (6)
	N.743					1000				and (8)
4 1	Nil	1	C 1 1	1.41	C 1	1 1	114	1 141 1 - 41	1 14	NT - 4
4 b	Whether the as If not, please fu			i ine stateme	ni oi iax de	ducted or ta	ix coneci	ea within the	e prescribed un	
				D 1	4 C D	, cl	W71 41	41		Applica
		ion Type	of Form	Due da		I	Whether		ment of tax	
	and collecti			furnishing	·	Ų.			s information	
		ber			11 .	lurnished	iransaciio	ons which are	required to be	reported
	(TAN) Nil									
4 c	Whether the ass		iahla ta ma	v interest ve	dan agatian	201(1 A) am	anation 2	06C(7) If	a mlaaga firmis	h Not
4 6	whether the as	sessee is i	iable to pa	ly interest un	der section	201(1A) 01	Section 2	.00C(7).11 ye	s, piease fulfils	Applica
	Tax deduction	111 -	-4: A	A	4 -6 :-4-		-4	D-4 f		Арриса
	I		ction Acco	under		_	11	Dates of	payment	
	Number (TAN))			sect					
				,	L)/206C(7)	is				
	NIST			payable						
5 a	Nil	trading -	ongom oi-	ia auantitati-	ra detaila af	nriniai-al	toma of -	roods tradad		
s a	In the case of a	trading co		ve quantitativ					agina -4- 1-	C1 4
	Item Name		Unit		-	_	Purchas-		osing stock	Shortage
					sto	I	es dumin a	during		excess,
						I	during	the		if any
							the	previous		
						Ι.	previous	year		
							year			

<u> </u>		Nil											
35	b				ng concer	n, give qu	antitative	details of the	principal i	tems of ra	w materia	ıls, finished	l products
		and by-pr											
35	bA	Raw mate	erials :										
		Item Nam	ne	Unit	Opening stock		es during ous year	Consumption during the previous year	during	Closing stock	*Yield of finished products	age of yield	Shortage/ excess, if any
		Nil											
35	bB	Finished	products	:									
		Item Nam	ne	Unit	Opening stock		es during lous year	Quantity manufactur- ed during the previous year		uring the year	Closing	stock	Shortage/ excess, if any
		Nil											
35	bC	By produ											
		Item Nam	ne	Unit	Opening stock		es during lous year	Quantity manufactur- ed during the previous year		uring the year	Closing	stock	Shortage/ excess, if any
		Nil		I.	100	pill	170	The same	1				
36	In the	e case of a	domestic	c compan	y, details	of tax on	distribute	d profits unde	er section	115-O in t	he follow	ing forms	:-
		(a) Total of dis profits		(b) Am reduction referred section O(1A)(ii)	n as to in 115-	(c) Am reduction referred section O(1A)(iii	n as to in 115-	(d) Total tax thereon	x paid An	nount	D	ates of pay	ment
		Nil		O(1A)(1)	O(1A)(II)	-759	3				
37		ther any co		//	1/2	2	or or upit	ar M					Not Applicable
								ement on any	- 4	Λ			
								e cost auditor	13	/ 1	1000		,
38	Whe	ther any au	ıdıt was o	conducted	d under th	e Central	Excise A	ct, 1944	100				Not Applicable
	When service If ye matter	er/item/val ther any arces as may s, give the er/item/val	ue/quant udit was be report details, ue/quant	conducterted/identify any, o ity as ma	y be reported under striffied by to disquality be reported.	rted/ident section 72 he auditor fication of ted/ident	ified by the 2A of the r or disagree ified by the	Finance Act, ement on any e auditor				of taxable	
			ng turnov	er, gross	profit, etc	c., for the	previous	year and prec	eding prev	ious year:			
No	Parti	culars	Previous	Year					g previous	Year			
a	of the	turnover assessee					101635	587					28908125
b	Gros Turn	s profit / over		1864404		0163587			4900026			16.95%	
С	Net Turn	profit / over		372106		0163587			2148903		28908125	7.43%	
d	Stock Trade Turn	e / over		1535600	1	0163587			356349		28908125		
e	Finis good prod	umed/ hed s uced					%					%	
								traded or mar					
41								uring the pred elevant proce	•	under any	tax laws	other than	Income-

	1	Name of other Tax	` `	Date of demand	Amount	Remarks	
	which demand/	law	raised/Refund	raised/refund			
	refund relates to		received)	received			
	Nil						

Place **RANCHI** Date 16/12/2015 Name

MANORANJAN MISHRA

<u>418162</u>

Membership Number FRN (Firm Registration Number)

Address

MISHRATOLI, TATISILWAI, RANCHI, JHARKHAND, 835103,

Form Filing Details	
Revision/Original	Original

				Ado	ditio	on Details(Fro	m Point No. 18)				
Description of	Sl.No.	Date	of	Date put	to	Amount	Adjust	ment	on account	of	Total Amount
Block of Assets		Purchase	K.	use			MODVAT		Exchange Rate Change	Subsidy Grant	
Plant &	1-	08/10/2014		09/10/2014	1	492944	WITT.	0	0	0	492944
Machinery @ 15%		3781			- 7.0	37445	IVS::			_	
Total of Plant & N	Aachine	ry @ 15%				W. Allah	1111				492944

Deduction Details(From Point No. 18)			" C. M. D.
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%	TAV	DEPAR	1
Total of Plant & Machinery @ 15%	11.71		0