## 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 2016 and the Profit and loss account for the period beginning from 2015-04-01 to ending on 2016-03-31 attached herewith, of SUSHILA CONSTRUCTION H,NO.55, HARMU HOUSING COLONY, 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 <u>H.NO.55 HARMU HOUSING COLONY RANCHI</u>, and  $\underline{0}$  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, 2016; and
    - (ii) in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.

COME TAX DEPARTME

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:-

Sl Qualifi No.	cation Type	Observations/Qualifications	
DI	DANCHI	GACON GUIE.	
Place	<u>RANCHI</u>	Name <u>MANORANJAN MISHRA</u>	
Date	<u>17/10/2016</u>	Membership Number 418162	
		FRN (Firm Registration Number)	
E	- 7/N-	Address <u>MISHRATOLI, TATISILWAI,</u> JHARKHAND, 835103	RANCHI,

## 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				CONSTRUCTION			
2	Addre				AND, 834001		ONY, RANC	HI, JH	IARKH
3	Perma	nent Account Number	r (PAN)	_	ABUFS9580	L			
4			ole to pay indirect tax l		Yes				
			customs duty,etc. if y						
			nber or any other ide	ntification					
		er allotted for the same	e						
	Sl No.	Туре			Registra	tion Number			
	1	Sales VAT/Tax JHA	RKHAND		2047010	6814			
5	Status				Firm				
6	Previo	ous year from		_	2015-04-01 to	0 2016-03-31			
7	Assess	sment Year			2016-17				
8	Indica	te the relevant clause	of section 44AB under	which the	audit has bee	n conducted			
	Sl	Relevant clause of se	ction 44AB under which	h the audit	has been con	nducted			
	No.								
	1	Clause 44AB(a)-Total	sales/turnover/gross rec	eipts in bus	iness exceedi	ng Rs. 1 crore			
9	a l	f firm or Association	of Persons, indicate na	mes of part	tners/membe	rs and their profit sharin	ng ratios. In	case	
	(	of AOP, whether share	es of members are indet	terminate o	r unknown ?				
	Name		A ASS	AS BYEN	112		Profit	Sharir	ng Ratio
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		RANJAN	(/) All	1227			5		
9					n their profit	sharing ratio since the	last date of	f the []	No
	-		rticulars of such change		- 1/1	<i>y</i>			
	Date o	of change Name	of Partner/Member T						
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10			in the nature of busines			iculars of such change			No
	Busine	ess	Sector		SubSector			Code	;
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11			ounts are prescribed un	der section	44AA, 11 yes	s, list of books so prescr	1000	] 1	NO
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						enerated by such compu ecations along with the d			
			ation.) Same as 11(a) a		udresses of ic	cations along with the d	cialis of boc	)KS 01 6	accounts
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	Ledge	rs	H55, Argora Colony		New Park, A	Ranchi	JHARKH	83400	01
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	Journa	al	H55, Argora Colony		New Park, A	Ranchi	JHARKH	83400	01
				rgora			AND		
	Purch	ase Register	H55, Argora Colony	1	New Park, A	Ranchi	JHARKH	83400	01
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	Sales I	Register	H55, Argora Colony	rgora	New Park, A	Ranchi	JHARKH AND	83400	) <b>1</b>
11	c 1	List of books of accou	 nt and nature of relevar		its examined	Same as 11(b) above	, s. 1D		
11		Examined	in and nature of feleval	it documen	CAUIIIIICU.	. Same as 11(0) above			
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13	d					, in the meth								ar fro	m the ac	counti	ng N	0
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14	b	In case	of dev	iation fr	om 1	the method o	of va	luati	on presci	ribed und	er se	ction 14	5A, an	d the	effect tl	nereof	on N	0
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(b)	Amo	unts inadm	issible un	der section	40(a):-	10/03/03	X-	26.30					
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	culars of any liabili				<u>:                                    </u>		
(2)	Nature Of Liability				Amount in Rs.		
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	culars of any paym			section 40A(2)(b).			
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Name Nil 26 (i)*	In respect of any s	Amount of incor	ne Section lause (a), (b), (c),	Descript (d), (e) or (f) of se	ion of Transactio	ability for which:-	
Name Nil 26 (i)*	In respect of any s pre-existed on the	Amount of incor	ne Section lause (a), (b), (c),	Descript (d), (e) or (f) of se	ion of Transactio	ability for which:-	
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Name Nil 26 (i)*	In respect of any s pre-existed on the and was:- (a) Paid dur	Amount of incor	ne Section lause (a), (b), (c), (evious year but wa	Descript  (d), (e) or (f) of se as not allowed in t	ion of Transactio	ability for which:-	evious year
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Name   Nil     26 (i)*   26 (i)(A     26 (i)(A   26 (	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 confirst day of the pre-	ne Section  lause (a), (b), (c), (c), (c), (c), (c), (c), (c), (c	Descript  (d), (e) or (f) of se as not allowed in ture of liability	ion of Transactio	ability for which:- any preceding pre	evious year
Name   Nil     26 (i)*   26 (i)(A     26 (i)(A   26 (	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 incorsum referred to in confirst day of the presions year and during the previous year and	ne Section  lause (a), (b), (c), (evious year but was  Natu I was	Descript  (d), (e) or (f) of see as not allowed in the second sec	ction of Transaction 43B, the liangle he assessment of	ability for which:- any preceding pre Amou	evious year unt
Name   Nil   26 (i)*   26 (i)(A   26 (i)(A   26 (i)(B	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 incorsum referred to in confirst day of the pre-	lause (a), (b), (c), evious year but was ate for furnishing	Descript  (d), (e) or (f) of see as not allowed in the second sec	ction of Transaction 43B, the liangle he assessment of	ability for which:- any preceding pre Amou	evious year unt on 139(1)
Name   Nil   26 (i)*   26 (i)(A   26 (i)(A   26 (i)(B	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 b)(a) Paid on Paid	Amount of incorsum referred to in confirst day of the presions year and during the previous year and	lause (a), (b), (c), evious year but was ate for furnishing	Descript  (d), (e) or (f) of se as not allowed in ture of liability  ure of liability  the return of incor	ction of Transaction 43B, the liangle he assessment of	Amou	evious year unt on 139(1)
Name   Nil   26 (i)*   26 (i)(A   26 (i)(A   26 (i)(B	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 (a) Paid on Section Nil Section Nil Was incurred in the (b) (a) Paid on Section Nil	Amount of incorsum referred to in confirst day of the presions year and during the previous year and	ne Section  lause (a), (b), (c), evious year but was ate for furnishing Natu	Descript  (d), (e) or (f) of se as not allowed in ture of liability  ure of liability  the return of incor	ction of Transaction 43B, the liangle he assessment of	Amou	evious year unt on 139(1)
Nam-   Nil   26 (i)*   26 (i)(A   26 (i)(A   26 (i)(B   26 (i)(B	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 (a) Paid on Section Nil Section Nil Was incurred in the (b) (a) Paid on Section Nil	Amount of incorsum referred to in certification in the previous year and or before the due d	ne Section lause (a), (b), (c), evious year but was ate for furnishing Natu Coresaid date	Descript  (d), (e) or (f) of se as not allowed in ture of liability  ure of liability  the return of incor	ction of Transaction 43B, the liangle he assessment of	Amou	evious year unt unt on 139(1) unt
Nam-   Nil   26 (i)*   26 (i)(A   26 (i)(A   26 (i)(B   26 (i)(B	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 (b) Paid on Section  Nil	Amount of incorsum referred to in confirst day of the previous year and or before the due do nor before the af	lause (a), (b), (c), evious year but was ate for furnishing Natural Na	Descript  (d), (e) or (f) of se as not allowed in the control of t	ction of Transaction 43B, the liangle he assessment of	Amou	evious year unt unt on 139(1) unt
Name   Nil     26   (i)*     26   (i)(A     26   (i)(B     26   (i)(B   26	In respect of any s pre-existed on the and was:-  (a) Paid dur Section  Nil  (b) Not paid Section  Nil  (v)(a) Paid on one Section  Nil  (v)(a) Paid on one Section  Nil  (v)(b) not paid	Amount of incorsum referred to in confirst day of the precious year and or before the due do nor before the affustoms duty, excise	lause (a), (b), (c), evious year but was atte for furnishing Natural N	Descript  (d), (e) or (f) of se as not allowed in the control of t	ction of Transaction 43B, the liangle he assessment of	Amou	evious year unt unt on 139(1) unt
Name   Nil     26   (i)   (i	In respect of any s pre-existed on the and was:- (a) Paid dur Section Nil (b) Not paid Section Nil (a) Paid on Section Nil (b) Paid on (c) Paid on (c) Paid on (c) Section Nil (d) Paid on (d) Paid on (e) Section Nil (e) (e) Not paid (e) (e) Paid on (f)	Amount of incorsum referred to in confirst day of the presenting the previous year and or before the due do nor before the affects, cess, impost, etc.,	lause (a), (b), (c), evious year but was atte for furnishing Natural N	Descript  (d), (e) or (f) of se as not allowed in the control of t	ction of Transaction 43B, the liangle he assessment of	Amou	evious year unt unt on 139(1) unt
Name   Nil     26   (i)*     26   (i)(A     26   (i)(B     26   (i)(B	In respect of any s pre-existed on the and was:- (a) Paid dur Section Nil Was incurred in the (b) Paid on Section Nil Was incurred in the (c) Paid on Section Nil Section	Amount of incorsum referred to in confirst day of the presenting the previous year and or before the due do nor before the affects, cess, impost, etc., account.)	ne Section lause (a), (b), (c), evious year but was atte for furnishing Natural Natura	Descript  (d), (e) or (f) of se as not allowed in the control of liability  the return of incorrure of liability  ure of liability	ction of Transaction 43B, the liangle he assessment of the previous	Amou	evious year unt on 139(1) unt unt
Name   Nil     26   (i)   (i	In respect of any s pre-existed on the and was:- (a) Paid dur Section Nil (b) Not paid Section Nil (a) Paid on of Section Nil (b) Paid on of Section Nil (c) Paid on of Section Nil (d) Paid on of Section Nil (e) (e) not paid Section Nil (f)	Amount of incorsum referred to in confirst day of the presenting the previous year and or before the due do nor before the affects, cess, impost, etc., account.)	ne Section  lause (a), (b), (c), (evious year but was attempt to be a lause of the section of th	Descript  (d), (e) or (f) of se as not allowed in the return of liability  the return of incorrure of liability  ure of liability  ure of liability	ction of Transaction ection 43B, the liangle he assessment of the previous gethe previous years.	Amou	evious year unt on 139(1) unt unt
Name   Nil     26   (i)*     26   (i)(A     26   (i)(B     26   (i)(B	In respect of any s pre-existed on the and was:- (a) Paid dur Section Nil (b) Not paid Section Nil (vas incurred in the solot) Paid on of Section Nil (b) not paid Section Nil (c) price and loss a Amount of Centra in profit and loss a	Amount of incorsum referred to in confirst day of the precious year and or before the due do no or before the due do no or before the affustoms duty, excise account.)  I Value Added Taxaccount and treatments	ne Section  lause (a), (b), (c), (evious year but was attempt to be a lause of the section of th	Descript  (d), (e) or (f) of se as not allowed in the return of liability  the return of incorrure of liability  ure of liability  ure of liability	ction of Transaction ection 43B, the liangle he assessment of the previous gethe previous years.	Amou	evious year unt on 139(1) unt unt
Name   Nil     26   (i)*     26   (i)(A     26   (i)(B     26   (i)(B	In respect of any s pre-existed on the and was:- (a) Paid dur Section Nil (b) Not paid Section Nil (a) Paid on of Section Nil (b) Paid on of Section Nil (c) Paid on of Section Nil (d) Paid on of Section Nil (e) (e) not paid Section Nil (f)	Amount of incorsum referred to in confirst day of the presenting the previous year and or before the due do nor before the affects, cess, impost, etc., account.)	ne Section  lause (a), (b), (c), (evious year but was attempt to be a lause of the section of th	Descript  (d), (e) or (f) of se as not allowed in the return of liability  the return of incorrure of liability  ure of liability  ure of liability	ction of Transaction ection 43B, the liangle he assessment of the previous gethe previous years.	Amout	evious year unt on 139(1) unt unt
Name   Nil     26   (i)*   26   (i)(A     26   (i)(B     26   (i)(B	In respect of any s pre-existed on the and was:-  (a) Paid dur Section  Nil  Was incurred in the (b)(a) Paid on  Section  Nil  Was incurred in the (c)(a) Paid on  Section  Nil  Section  Nil  Phether sales tax, cuer indirect tax, levy, the profit and loss a  CENVAT	Amount of incorsum referred to in confirst day of the precious year and or before the due do no or before the due do no or before the affustoms duty, excise account.)  I Value Added Taxaccount and treatments	ne Section  lause (a), (b), (c), (evious year but was attempt to be a lause of the section of th	Descript  (d), (e) or (f) of se as not allowed in the return of liability  the return of incorrure of liability  ure of liability  ure of liability	ction of Transaction ection 43B, the liangle he assessment of the previous gethe previous years.	Amou	evious year unt on 139(1) unt unt
Name   Nil     26   (i)*     26   (i)(A     26   (i)(B     26   (i)(B	In respect of any s pre-existed on the and was:- (a) Paid dur Section Nil Was incurred in the (b) Paid on Section Nil Was incurred in the (c) Paid on Section Nil Whether sales tax, cuer indirect tax, levy, the profit and loss a Amount of Centra in profit and loss a CENVAT Opening Balance	Amount of incorsum referred to in confirst day of the presenting the previous year and or before the due do no or before the affective account.)  I Value Added Taxaccount and treatments.	ne Section  lause (a), (b), (c), (evious year but was attempt to be a lause of the section of th	Descript  (d), (e) or (f) of se as not allowed in the return of liability  the return of incorrure of liability  ure of liability  ure of liability	ction of Transaction ection 43B, the liangle he assessment of the previous gethe previous years.	Amout	evious year unt on 139(1) unt unt
Name   Nil     26   (i)*     26   (i)(A     26   (i)(B     26   (i)(B	In respect of any s pre-existed on the and was:- (a) Paid dur Section Nil Was incurred in the (b) Paid on or Section Nil Was incurred in the (b) Paid on or Section Nil Was incurred in the (c) Paid on or Section Nil (d) Paid on or Section Nil (e) (a) Paid on or Section Nil (e) (b) not paid (f) Section Nil (f) (hether sales tax, cuer indirect tax, levy, the profit and loss a Amount of Centra in profit and loss a CENVAT Opening Balance CENVAT Availed	Amount of incorsum referred to in confirst day of the presenting the previous year and or before the due do nor before the affective account.)  If Value Added Taxaccount and treatment and treatment account account and treatment account account and treatment account acco	ne Section  lause (a), (b), (c), (evious year but was attempt to be a lause of the section of th	Descript  (d), (e) or (f) of se as not allowed in the return of liability  the return of incorrure of liability  ure of liability  ure of liability	ction of Transaction ection 43B, the liangle he assessment of the previous gethe previous years.	Amout	evious year unt on 139(1) unt unt
Name   Nil     26   (i)*     26   (i)(A     26   (i)(B     26   (i)(B	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 (b) Paid on of Section Nil (b) not paid Section Nil (c) paid on of Section Nil (d) Paid on of Section Nil (e) not paid Section Nil (f) hether sales tax, cue the indirect tax, levy, the profit and loss a Amount of Centra in profit and loss a CENVAT Opening Balance CENVAT Availed CENVAT Utilized	Amount of incorsum referred to in confirst day of the presenting the previous year and or before the due do nor before the affective account.)  I Value Added Taxaccount and treatmed Amount	ne Section  lause (a), (b), (c), (evious year but was attempt to the section was attended by the section with the section was attended by the	Descript  (d), (e) or (f) of se as not allowed in the return of liability  the return of incorrure of liability  ure of liability  ure of liability	ction of Transaction ection 43B, the liangle he assessment of the previous gethe previous years.	Amout	evious year unt on 139(1) unt unt
Name   Nil     26   (i)*     26   (i)(A     26   (i)(B     26   (i)(B	In respect of any s pre-existed on the and was:- (a) Paid dur Section Nil Was incurred in the (b) Paid on or Section Nil Was incurred in the (b) Paid on or Section Nil Was incurred in the (c) Paid on or Section Nil (d) Paid on or Section Nil (e) (a) Paid on or Section Nil (e) (b) not paid (f) Section Nil (f) (hether sales tax, cuer indirect tax, levy, the profit and loss a Amount of Centra in profit and loss a CENVAT Opening Balance CENVAT Availed	Amount of incorsum referred to in confirst day of the presenting the previous year and or before the due do nor before the affective account.)  I Value Added Taxaccount and treatmed Amount	ne Section  lause (a), (b), (c), (evious year but was attempt to the section was attended by the section with the section was attended by the	Descript  (d), (e) or (f) of se as not allowed in the return of liability  the return of incorrure of liability  ure of liability  ure of liability	ction of Transaction ection 43B, the liangle he assessment of the previous gethe previous years.	Amout	evious year unt on 139(1) unt unt

Nil					ъ.										
Nil Whether during the previous year the assessee has received any property, being share of a company not being a No company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)    Name of the   PAN of the   Name of the   CIN of the company from which shares received my consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viia). If yes, please furnish the details of the same of the person from the person from person, if empany from which shares received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viia). If yes, please furnish the details of the same of the person from whom PAN of the person, if No. of Shares and the details of the same of the person from whom PAN of the person, if No. of Shares which exceeds the fair market value of the shares as referred to in section 56(2)(viia). If yes, please furnish the details of the same of the person from whom PAN of the person, if No. of Shares are furnish the details of the same of the person from whom PAN of the person from whom PAN of the person, if No. of Shares are furnish the details of the same of the person from whom PAN of the person from the person whom the person whom PAN of the person from the person whom the person that		Type			Partic	ulars			Amount						which
Whether during the previous year the assessee substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)    Name of the PAN of the   Name of the CIN of the company   No. of Shares   Amount of Fair   Marker   Pan   Pan												yyfori	nat)		
company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viib).    Name of the PAN of the Name of the ICIN of the company which shares a variable received   Value of the shares as a referred to in section 56(2)(viib). If yes, please furnish the details of the same are formed to in section 56(2)(viib). If yes, please furnish the details of the same as a referred to in section 56(2)(viib). If yes, please furnish the details of the same consideration received for issue of available   Value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same consideration received for issue of available   Value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same   Value of the same   Value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same   Value of the same   Val		Nil													
Name of the PAN of the Name of the CTN of the company which shares available received of the shares available which shares available received of the shares available received for issue of available shares available shares available received for issue of available shares available shares available received for issue of available shares a	Who	ether during	the prev	vious ye	ar the a	assessee	has rec	eived a	ny property,	being shar	e of a co	mpany	not b	eing a l	No
Name of the PAN of the Name of the Indian or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:    Name of the person from whom PAN of the person, if consideration received for issue of available shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same which exceeds the fair market value of the shares.    Name of the person from whom PAN of the person, if consideration received or it will not the person of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same which exceeds the fair market value of the same of the same which exceeds the fair of the shares as referred to in the same of the same which exceeds the fair of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same which exceeds the fair of the shares.    Name of PAN of Address Address City of States and the amount borrowed or repaid of the person in a valiable whom amount borrowed or repaid on hunding available which the previous year:    Name of the lender or Address of the lender or Permanent Loan or the loan amount or deposit or the depositor with the previous year in the year of the year of the year year in the year of the year of the year year in the year of the year year in the year year in the year year in the year year year year yea	com	npany in wh	ich the p	ublic are	substa	ntially i	intereste	d, with	out considera	ation or for	inadequa	te con	siderat	tion as	
Person from herson, if company from which shares received shares   value of the shares   value of the shares   value of the shares   value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same   value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same   value of the person from whom PAN of the person, if   No. of Shares   value of the person from whom PAN of the person, if   No. of Shares   value of the shares   value of the person from whom PAN of the person, if   value	refe	erred to in se	ction 56(	(2)(viia)											
Person   From person,   Address   Person   Per		Name of	of the	PAN (	of the	Name	of the	CIN o	f the compan	y No. of	Shares A	moun	t of	Fair	Marke
which shares   received   Nil		person							1	· 1					of the
Treceived   Nation   Shares   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)(viib). If yes, please furnish the details of the same   Market value of the person from whom PAN of the person, if   Shares   Sha		1*										aid		shares	
Nil		1	511411 45		-	1					P				
Whether during the previous year the assesses received any consideration for issue of shares which exceeds the fair market value of the person from whom   PAN of the person, if   No. of Shares   Amount consideration received for issue of shares shares   No. of Shares   Amount consideration   No. of Shares   Amount of Shares   Amount of Maximum consideration   No. of Shares   Amount of Maximum consideration   No. of Shares   Amount of Maximum consideration   No. of Shares   No. of Shares   Amount of Maximum consideration   No. of Shares   No. of Shares   Amount of Maximum consideration   No. of Shares   No. of Shares   No. of Shares   Amount of Maximum consideration   No. of Shares   No. of Shares   No. of Shares   Amount of Maximum consideration   No. of Shares   No. of Shares   No. of S		1				1000110		1							
Name of the person from whom   PAN of the person, if   No. of Shares   Amount of Fair   Market   consideration received for issue of available   Shares   Nil	Who		the prev	ious vea	r the as	sessee r	eceived	any co	nsideration fo	or issue of s	hares whi	ich ex	reeds t	he fair	
Name of the person from whom enconsideration received for issue of shares   Salaria														iic iuii	
Details of any amount borrowed on hunding and person in case of a mount borrowed on hunding and person of the lender or depositor   Marian borrowed on hunding and person of the lender or depositor   Marian borrowed on hunding and person of the lender or depositor   Marian borrowed on hunding and person of the lender or depositor   Marian borrowed or repaid on hunding and person of the lender or depositor   Marian borrowed or repaid on hunding and person or deposition   Marian borrowed or repaid on hunding and person or deposition   Marian borrowed or repaid on hunding and person or deposition   Marian borrowed or repaid on hunding and person or deposition   Marian borrowed or repaid on hunding and person or deposition   Marian borrowed or repaid on hunding and person or deposition   Marian borrowed or repaid on hunding and person or deposition   Marian borrowed or repaid on hunding and person or deposition   Marian borrowed or repaid on hunding and person or deposition   Marian borrowed or repaid on hunding and person or deposition   Marian borrowed   Mari	mai													Market	f
Shares								7,3011, 11	1 140. Of Bilar						
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)    Name of PAN of Address   City or State   Pincolamount   Date of Amount   Amount   Date of Repaid of Repair		1	ion recei	ived for	issuc oi	avana	oic							or the	1
Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed)   No repaid otherwise than through an account payce cheque. (Section 69D)		I								receive	a		snares		
Name of PAN of Address   City or   State   Pincol Namount   Date of Amount   Amount   Date   Pan   P	Date		mount h	amarrad	on hun	di ar ar	N. 000 011	nt dua	tharaan (inal	uding intore	est on the	042011	nt horn	owad) l	No
Name of the lender or repaid on hundi   Name of the lender or   Address of the lender or the depositor   Name of the lender or										uding intere	st on the	amou	111 0011	owed)	110
the person, if from whom amount borrowed or repaid on hundi  NII  Name of the lender of depositor  NiI  NiI  NiI  NiI  Amount of the lender or the lender or the lender or the lender or the previous year:  Nii Nii  Nii  Nii Nii  Nii Nii Nii Nii	тера									10	Data (	: A .		A · ·	Det
person person, if from available whom amount borrowed or repaid on hundi  a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:  Name of the lender or depositor deposit		1	l						Pinco	I I					
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whom amount borrowed or repaid on hundi  a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted durin the previous year:  Name of the lender or depositor  Number(if available with the lender or the lender or the depositor  Nil  New or depositor  Number(if available with the lender or the depositor  Nil  Nil  Nil  Nil  Nil  Nil  Nil  Ni		1*	<b>-</b>		00	1	Distric	t	1940						Repa
amount borrowed or repaid on hundi  Nil  a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted durin the previous year:  Name of the lender or depositor  Number(if available with the accepted assessee) of the lender or the depositor  Nil  Nil  Nil  Nil  Nil  Nil  Nil  Ni			availabl	e	PA	-65		466	1948			ınter	est		
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or repaid on hundi NiI  a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted durin the previous year:  Name of the lender or depositor    Name of the lender or depositor   Account loan or the loan amount or deposit or available with the accepted was squared up during the previous year		amount		1/25	7	18			3757						
a a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:  Name of the lender or depositor  Number(if available with the previous year or account and previous year or the depositor  NiI  NiI  Name of the lender or Address of the lender or Number(if available with the load assessee) of the lender or the depositor  NiI  NiI  NiI  NiI  NiI  Amount of deposit deposit available was squared the previous year accepted during the previous year accepted assessee) of the lender or the depositor  NiI  NiI  NiI  Nii  Nii  Nii  Nii  Ni		borrowed		7630	1.		A TOTAL	T							
Nil  Particulars of each loan or deposit in an amount exceeding the limit specified in section 2698S taken or accepted durin the previous year:  Name of the lender or depositor  Number(if available with previous year:  Nil  Particulars of each loan or deposit in an amount exceeding the limit specified in section 2698S taken or accepted during the loan or the loan or the loan or deposit taken or accepted assessee) of the lender or the loan during the previous year accepted assessee) of the lender or the depositor  Nil  Particulars need not be given in case of a Government Company, a banking company or a corporation established by intral. State or Provincial Act)  Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269S taken or accepted during the loan or deposit any time during the previous year accepted assessee) of the lender or the loan or		or repaid		3/31			ana na	N.	100	10					
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Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted durin the previous year:  Name of the lender or depositor  Account Number(if available with the lender or the le		1		111		- 1		100	177	1					
Name of the lender or depositor    Name of the lender or depositor	a	Particular	s of each	loan or	deposit	in an an	nount ex	xceedin	g the limit sp	ecified in s	ection 269	9SS ta	ken or	accepte	d durin
Name of the lender or depositor    Name of the lender or depositor   Address of the lender or depositor   Account Number(if available with the lender or the depositor   Address of the lender or deposit available with the lender or the depositor   Address of the lender or the loan or deposit any time during the previous year   Address of the payee   Address of the payee   Address of the payee   Permanent Account Number(if available with the   Amount of the loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year   Address of the payee   Address of the payee   Permanent Account Number(if available with the   Amount of the account at the payer or account and any time during payee   Address of the payer   Permanent available with the   Amount of the account and any time during payee   Address of the payer   Permanent available with the   Amount of the account and any time during by account and any time during payee   Address of the payer   Permanent available with the   Amount of the account and any time during payee   Address of the payer   Permanent available with the   Amount of the account and any time during payer   Amount of the account and any time during payer   Address of the payer   Permanent any time during payer   Amount of the account and any time during payer   Address of the payer   Permanent any time during payer   Amount of the account and any time during payer   Amount or the loan or deposit any time during payer   Amount or the loan or deposit any time during taken or the account and any time during payer   Amount or the account and the loan or the payer   Amount or the loan or the payer   Amount or the loan or the payer   Am					11.	- C			Sec. 1777		1.0			•	
depositor   depositor   Account   Number(if available   available   with the load are previous   was any time during   was dared   was any time during   the previous year   was any t			J 1						1754 82 36						
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	Whether the taking of								
	drawn on a bank or a documents.	account payee t	oank draft bas	ed on the ex	amination (	of books of	account an	d other relevan	Applical
ote: (	The particulars (i) to (	(iv) at (b) and	comment at (	c) above ne	ed not be o	iven in the	case of a	renayment of a	 anv loan or
	taken or accepted from								
	r Provincial Act)	ii doverninent,	, covermient	company, c	Janking Con	ipuily of u	corporation	estastistica of	, a contrar,
2 a	Details of brought for	orward loss or o	depreciation a	llowance, ii	n the follow	ing manne	r. to extent	available	
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				returne					
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2 b	Whether a change in	shareholding (	of the compan	v has taken	nlace in the	nrevious v	ear due to v	which the losse	s Not
	incurred prior to the	_		•					Applical
2 c	Whether the assesse	• •							No
	If yes, please furnish		any speculation	JII 1033 ICICI	Tea to III se	ction /5 du	ing the pro	vious year.	110
	details below	the							
2 d	Whether the assesse	ee has incurred	any loss refe	erred to in s	section 73A	in respect	of any sne	cified busines	s No
- "	during the previous		unij less let		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in respect	or mily spe		
	If yes, please furnish								
	of the same	detuiis							
2 e	In case of a company	v. please state th	nat whether th	e company i	is deemed to	be carryin	g on a speci	ulation busines	s
	as referred in explan			J			8 r		
	If yes, please furnish			if any					
	incurred during the p		<i>y</i>	10	· .				
3 Sect	tion-wise details of dea	ductions, if any	admissible ur	nder Chapter	r VIA or Ch	apter III (S	ection 10A,	Section 10AA	.) No
Sect		Amount	91/91/0	1999	11.11	1		-	
Nil		A.A	FEDERAL	2900	307				
4 a	Whether the assesse	e is required to	deduct or co	llect tax as	per the prov	isions of C	Chapter XV	II-B or Chapte	r No
	XVII-BB, if yes plea		7,024	44	(74)		1	1	
	Tax Section	Nature of	Total	Total	Total	Amount o	f Total	Amount of	Amount
	deduction	payment	amount of	PROPERTY OF THE PROPERTY OF TH	PT - 376		amount o		of tax
	and	Pajmen	700000000000000000000000000000000000000	which tax	0.000			ax deducted	deducted
	collection	1997	or receipt	TAPES.	was	or	was	or	or
	Account	11.17		required to		collected	deducted		collected
	Number	0.7	- A SE SE SE	be	or	out of (6)	40 7 700	on (8)	not
	(TAN)	174		A STATE OF THE STA	collected	04001(0)	collected		deposited
A	Marine Marine		المسلمة		at	12	at less tha		to the
	6/1	100	(3)		specified	17.7	specified		credit of
	11 11.	COME		out of (4)	rate out of	1	rate out		the
	1	MINIE	TAVE		(5)	C	(7)		Central
		The state of the s	MAN	1CI		1	(,)		Governme
		-							out of (6)
									and (8)
									anu (o)
	Nil						· ·		
1 b	Nil Whathar the assesse	a has furnished	the statemer	at of tax ded	lucted or to	z collected	within the	prescribed tim	
4 b	Whether the assesse		I the statemer	nt of tax ded	lucted or tax	x collected	within the	prescribed tim	e Not
4 b	Whether the assesse If not, please furnish	n the details:							e Not Applica
4 b	Whether the assesse If not, please furnish Tax deduction T		Due dat	e for Dat	te of V	Vhether t	he statem	ent of tax	e Not Applica deducted
4 b	Whether the assesse If not, please furnish Tax deduction and collection	n the details:		e for Dat	te of V	Vhether t	he statem	ent of tax information	e Not Applical deducted about all
4 b	Whether the assesse If not, please furnish Tax deduction and collection Account Number	n the details:	Due dat	e for Dat	te of V	Vhether t	he statem	ent of tax	e Not Applica deducted about all
4 b	Whether the assesse If not, please furnish Tax deduction and collection Account Number (TAN)	n the details:	Due dat	e for Dat	te of V	Vhether t	he statem	ent of tax information	e Not Applical deducted about all
	Whether the assesse If not, please furnish Tax deduction and collection Account Number (TAN) Nil	n the details: Type of Form	Due dat furnishing	e for Dat	te of V nishing, o urnished tr	Whether t r collecter ransactions	he statem d contains which are	ent of tax information required to be	e Not Applical deducted about all reported
	Whether the assesse If not, please furnish Tax deduction and collection Account Number (TAN)	n the details: Type of Form	Due dat furnishing	e for Dat	te of V nishing, o urnished tr	Whether t r collecter ransactions	he statem d contains which are	ent of tax information required to be	e Not Applical deducted about all reported
4 c	Whether the assesse If not, please furnish Tax deduction and collection Account Number (TAN) Nil Whether the assesse	n the details: Type of Form  te is liable to pa	Due dat furnishing	e for Dat furnif fi	te of Volume of the property o	Whether to collecte cansactions	he statemed contains which are s	ent of tax information required to be	e Not Applica deducted about all reported
	Whether the assesse If not, please furnish Tax deduction Tand collection Account Number (TAN) Nil Whether the assesse Tax deduction and	n the details: Type of Form  te is liable to pa	Due dat furnishing by interest und	e for Dat furnif f	te of Volume of	Whether to collecte cansactions	he statem d contains which are	ent of tax information required to be	e Not Applica deducted about all reported
	Whether the assesse If not, please furnish Tax deduction and collection Account Number (TAN) Nil Whether the assesse	n the details: Type of Form  te is liable to pa	Due dat furnishing  by interest uncount Amount under	e for Dat furnif fi	te of Vonishing, or transfer of the control of the	Whether to collecte cansactions	he statemed contains which are s	ent of tax information required to be	e Not Applica deducted about all reported
	Whether the assesse If not, please furnish Tax deduction Tand collection Account Number (TAN) Nil Whether the assesse Tax deduction and	n the details: Type of Form  te is liable to pa	Due dat furnishing by interest undount under 201(1A)	e for Dat furnif filer section 2  of intersection 2  2 of intersection 2  2 (7)	te of Volume of	Whether to collecte cansactions	he statemed contains which are s	ent of tax information required to be	e Not Applica deducted about all reported
	Whether the assesse If not, please furnish Tax deduction and collection Account Number (TAN)  Nil  Whether the assesse  Tax deduction and only the collection Account Number (TAN)	n the details: Type of Form  te is liable to pa	Due dat furnishing  by interest uncount Amount under	e for Dat furnif filer section 2  of intersection 2  2 of intersection 2  2 (7)	te of Vonishing, or transfer of the control of the	Whether to collecte cansactions	he statemed contains which are s	ent of tax information required to be	e Not Applica deducted about all reported
4 c	Whether the assesse If not, please furnish Tax deduction and collection Account Number (TAN) Nil Whether the assesse Tax deduction and Number (TAN)	the details: Type of Form  The is liable to particular to	Due dat furnishing by interest uncount amount under 201(1A) payable	der section 2  of intersection 2  of of intersection 2  of of intersection 2  of of intersection 2	te of Vonishing, or surnished to the conference of the conference on the conference	Whether to collected ansactions section 206	he statemed contains which are statemed to the contains which are statement of the contains the	ent of tax information required to be	e Not Applica deducted about all reported
4 c	Whether the assesse If not, please furnish Tax deduction Tand collection Account Number (TAN) Nil Whether the assesse  Tax deduction and Number (TAN)  Nil In the case of a tradi	the details:  Type of Form  Type is liable to particular according concern, given	Due dat furnishing by interest uncount amount under 201(1A) payable	der section 2  of intersection 2  of of intersection 2  of of intersection 2  of of intersection 2	te of Voluments of	Whether to collecte ransactions section 206	he statemed contains which are a C(7). If yes, Dates of pods traded	ent of tax information required to be	e Not Applica deducted about all reported
	Whether the assesse If not, please furnish Tax deduction and collection Account Number (TAN) Nil Whether the assesse Tax deduction and Number (TAN)	the details: Type of Form  The is liable to particular to	Due dat furnishing by interest uncount amount under 201(1A) payable	der section 2  of intersection/206C(7)	te of Voluments of	Whether to collected ansactions section 206	he statement of contains which are statement of the contains which are statement of the contains which are statement of the contains and the contains a co	ent of tax information required to be	e Not Applica deducted about all reported  Not Applica
4 c	Whether the assesse If not, please furnish Tax deduction Tand collection Account Number (TAN) Nil Whether the assesse  Tax deduction and Number (TAN)  Nil In the case of a tradi	the details:  Type of Form  Type is liable to particular according concern, given	Due dat furnishing by interest uncount amount under 201(1A) payable	der section 2  of intersection/206C(7)	te of Volumishing, of the control of	Whether to recollecte ransactions section 206 to make the section good with the section good good with the section good good good good good good good go	he statement of contains which are statement of the contains which are statement of the contains which are statement of the contains and the contains a co	ent of tax information required to be a please furnish ayment	e Not Applica deducted about all reported  Not Applica
4 c	Whether the assesse If not, please furnish Tax deduction Tand collection Account Number (TAN) Nil Whether the assesse  Tax deduction and Number (TAN)  Nil In the case of a tradi	the details:  Type of Form  Type is liable to particular according concern, given	Due dat furnishing by interest uncount amount under 201(1A) payable	e for Dat furnif filer section 2 c of intersection 2/206C(7) e details of Op	te of Venishing, of the principal it the	Whether to recollecte ransactions section 206 to make the section good with the section good good with the section good good good good good good good go	he statement described by the statement of particular traded lies   Clouring   Clouring	ent of tax information required to be a please furnish ayment	e Not Applical deducted about all reported  Not Applical
4 c	Whether the assesse If not, please furnish Tax deduction and collection Account Number (TAN) Nil Whether the assesse  Tax deduction and Number (TAN)  Nil In the case of a tradi	the details:  Type of Form  Type is liable to particular according concern, given	Due dat furnishing by interest uncount amount under 201(1A) payable	e for Dat furnif filer section 2 c of intersection 2/206C(7) e details of Op	te of Venishing, or surnished transfer on is Prinicipal it ening Peck ed	whether to recollected ansactions action 206 to the total action ansaction action acti	he statement described by the statement of particular traded lies   Clouring   Clouring	ent of tax information required to be a please furnish ayment	e Not Applical deducted about all reported  Not Applical
4 c	Whether the assesse If not, please furnish Tax deduction and collection Account Number (TAN) Nil Whether the assesse  Tax deduction and Number (TAN)  Nil In the case of a tradi	the details:  Type of Form  Type is liable to particular according concern, given	Due dat furnishing by interest uncount amount under 201(1A) payable	e for Dat furnif filer section 2 c of intersection 2/206C(7) e details of Op	te of Venishing, or surnished to the control of the control on is control of the	whether to recollected ansactions action 206 to the total action ansaction action acti	he statem d contains which are statem of possible traded ales aring e evious	ent of tax information required to be a please furnish ayment	e Not Applical deducted about all reported  Not Applical Shortage excess,

		Nil											
35	b	l			ng concer	n, give qu	antitative	details of the	principal i	tems of rav	w materia	ls, finished	l products
		and by-pr											
35	bA	Raw mate											
		Item Nam	ne	Unit	Opening stock		es during ous year	Consumption during the previous year	during the previous	Closing stock	*Yield of finished products	age of yield	Shortage/ excess, if any
		NI:1							year				
25	bВ	Nil	14.										
33	ов	Finished				D 1	1	0	C 1 1		C1 ·	4 1-	C1 4
		Item Nam	ie	Unit	stock		es during ous year	Quantity manufactur- ed during the previous year	previous	uring the year	Closing	stock	Shortage/ excess, if any
		Nil											
35	bС	By produ											
		Item Nam	ne	Unit	Opening stock		es during ous year	Quantity manufactur- ed during the previous	previous	iring the year	Closing	stock	Shortage/ excess, if any
					- 22	33	- 83	year					
		Nil		ı	100	est	93	120					
36	In the							d profits unde			he follow	ing forms	:-
		(a) Total	amount	(b) Am	ount of	(c) Am	ount of	(d) Total tax	x paid An	nount	Da	ates of pay	ment
		of dis	stributed	reduction	n as	reduction	n as	thereon	(				
		profits		referred	to in	referred	to in						
				section	115-	section	115-	100	1				
				O(1A)(i)	1	O(1A)(ii	)	A.	N				
		Nil		11/1	13	£1100	100000	1/1	1	,	·		
37	Whe	ther any co	ost audit	was carrio	ed out	BUT	of statile	ar IM		Α.			Not Applicabl
								ement on any e cost auditor		Λ	_		
38		ther any au			The state of the s				- 1				Not
				A				., 15	-17				Applicabl
	If ye	s, give the	details,	if any, of	f disquali	fication o	r disagree	ement on any	134	7 /			- P P
		er/item/val							1				
39								Finance Act,	1994 in re	lation to v	aluation	of taxable	Not
		ces as may											Applicabl
								ement on any					
		er/item/val											
40					-			year and prec	eding prev	ious year:			
		culars	Previous		1		-		g previous				
a		turnover					302783	518					10163587
b		e assessee s profit /		5044702	3	0278518	16.66%		1864404		10163587	18.34%	
	Turn			001550		0050510	2.050/		252106		10162505	2.660/	
С	Net Turn	profit / over		891772	3	0278518	2.95%		372106		10163587	3.66%	
d	Stock Trade Turn	e /					%					%	
e	Mate	rial umed/					%					%	
	good	s											
(T1	-		ed to be t	furnished	for princi	nal items	of goods	traded or mar	nufactured	or service	es rendere	(b)	-
								uring the pre					Income-
'1								elevant proce		ander any	, 14 17 5	Saler than	. moonie

	Financial year to	Name of other Tax	Type (Demand	Date of demand	Amount	Remarks	
	which demand/	law	raised/Refund	raised/refund			
	refund relates to		received)	received			
	Nil						

Place **RANCHI** Date 17/10/2016 Name

MANORANJAN MISHRA

<u>418162</u>

Membership Number FRN (Firm Registration Number)

Address

MISHRATOLI, TATISILWAI, RANCHI, JHARKHAND, 835103,

Form Filing Details	
Revision/Original	Original

				1.34	Addit	ion Details(F	rom Point No. 18)				
Description of	Sl.No.	Date	of	Date	put to	Amount	Adjustme	ent on account	of	Total Amo	ount
Block of Assets		Purchase	h	use	4		MODVAT	Exchange Rate Change	Subsidy Grant		
Plant & Machinery @ 15%		10			1		1/2	,	,		
Total of Plant & M	<b>Iachine</b>	ry @ 15%			jî,	W. Children	111				

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