

602, PARK PLAZA
Opposite, Tribal Museum
Morabadi,Ranchi-834008
Ph: 0651-2552454, (M) 9431362744
Email: bguptaco.rnc@gmail.com

"FORM NO. 3CB" |See Rule 6G(1)(b)|

Audit Report under section 44AB of the Income Tax'1961, in the case of person referred to in clause (b) of Sub-Rule(1) of Rule 6G

- We have examined the balance sheet of M/s Divya Construction (PAN AAHFD2249R) as at 31st March, 2016 and the Trading and Profit & Loss Account for the year ended on that date attached herewith.
- 2. We certify that the Balance Sheet and Trading and Profit & Loss Account are in agreement with the books of accounts maintained at the head office in Doranda, Ranchi and NIL branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any

These Financial Statements are the responsibility of the management. Our responsibility is to express an opinion on these Financial Statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

(b) Subject to above:

- (A) We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purposes of the audit.
- (B) In our opinion proper books of account have been kept by the Head Office and Nil branches of the assessee so far as appears from our examination of the books.
- (C) In our opinion, and to the best of our information and according to explanations given to us, the said accounts, give a true and fair view in conformity with the accounting principles generally accepted in India, read with notes on accounts given herewith:
 - 1. In the case of the Balance Sheet of the state of affairs of the Assessee as at 31.3.2016, and
 - 2. In the case of the Profit & Loss Account of the Profit of the Assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD and the Annexure thereto are true & correct.

Place: Ranchi Date: 23.06.2017 For B. Gupta & Co.

(CA. Surendra Vishwakarma) PARTNER

M. No. 409555

FRN

Patna

Ranchi

Kolkata

FORM NO. 3CD

[See rule 6G(2)]

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

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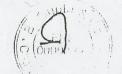
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Am			under section	STORY OF THE PERSON NAMED IN COLUMN 2 IN C	पेश्च पेद्याते.			Amount in Rs	
(i) a	s payment	to non-r	esident referre	d to in sub-cle	711	A. 1799		A.	
`	(A) Deta	uls of pay	vment on white	h tax is not de	ductedus	365 All		<u></u>	etanamier skale klass program eta
575	Date payment	of An	ment of Na	ture of Na	ne of the I	AN of A he payeout L	ine i	ine 2	City or Pincode Town or District
Deta	ails of pay	ment on	which tax has	been deducted	but has not	been paid duri	ng the previo	us year or in	District the subsequent yea
re t	he expiry o	or time p	resembed unde	E Section ZUUL!	Acres, making times in	The state of the s	and the same of		
	Date	of Amo	unt of Nature cent payme	of Name nt the paye	of PAN	of Address Line 1	1.465.0	City or Town or District	Pincode Amount of tax deducted
s pa			n sub-clause (A STORY
				n tax is not dec					
	Date of payment	Amoun of paymen	payment	f Name of the payee	PAN of the payee, if avaliable	Address Line	1 Address Line 2	City or Tov or District	vn Pincode
	02/04/201 5		OfficeRent	RamLakhan Sahu		Ranchi	Ranchi	Ranchi	834001
	07/05/201 5		OfficeRent	RamLakhan Sahu		Ranchi	Ranchi	Ranchi	834001
	03/06/201 5 29/06/201		OfficeRent OfficeRent	RamLakhan Sahu RamLakhan		Ranchi	Ranchl	Ranchi	834001
	5	50000	OfficeRent	Sahu		Raneni	Kanchi	Ranchi	834001
	30/07/201 5		OfficeRent	RamLakhan Sahu		Ranchi	Ranchi	Ranchi	834001
1	02/09/201 5		OfficeRent	RamLakhan Sahu		Ranchí	Ranchi	Ranchi	834001
1	26/09/201		OfficeRent	RamLakhan Sahu		Ranchi	Ranchi	Ranchi	834001
	27/10/201	20000	OfficeRent	RamLakhan Sahu		Ranchi	Ranchi	Ranchi	834001



	26/11/201	30000	OfficeRent	RamLakhan Sahu	Rar	nchi	Ranchi	Ranchi	834001
	30/12/201	30000	OfficeRent	RamLakhan	Rin	ichl	Ranchi	Ranchi	834001
	29/01/201	30000	OfficeRent	Sahu RamLakhan	Ran	ichi	Ranchi	Ranchi	834001
	29/02/201	30000	OfficeRent	Sahu RamLakhan Sahu	Ran	chi	Ranchi	Ranchi	834001
117	(B) Detai	ls of payr	nent on whi	ch tax has been de	ducted but he	as not been	paid on or	before the du	c date specified
-	Sub- secu	on (1) of	section 139.						
	Date of	Amount	payment	Name of PAN				Pincode Amo	
	paymon	payment		the payer the payee, if avaliable			Town or District	of dedu	tax of () cted deposited, any
(iii) as	payment ref				and managements		·		I
1				h levy is not deduc					
	payment	Amount of payment	Nature o	f Name of the PA payee the	N of Addr	ress Line 1	Address Line 2	City or Tow or District	n Pincode
		7			liable			The year und	
***************************************	(B) Detail	s of paym	ent on whic	h levy has been de		s not been	paid on or	before the due	date specified
	sub-section	on (1) of s	ection 139.						date appointed i
				Name of PAN o	f Address A	Address C	ity or Pi	ncode Amou	int Amount o
	1	of	payment	he payer the			own or		evy of (V
		payment	· K	payce,if		A D	District	deduc	ted deposited,
iv) fri	nge benefit ta	v under ci	ds allows (avaljable	(b) 1/	A.			any
v) wes	alth tax under	sub-claus	e Cita V		`	W	(- Internation of the second	
				ider sub-clause (iib		Y			
vii) sa	lary payable	outside In	dia/to/a non	resident without I	95 etc. under	subclause	7005		
	Date	of Amou	it of Nam	e of the PAN and	of Address	Mine/i	Address	City	Pincode
	payment	payme				2888	Line 2	Chy	Tincode
			11/1	avaliable	10 /	My !			
viii) pa	yment to PF	other fun	d etc. under	sub-clause (iv)	150 1 Km	<i>b</i>	A		1-1-1
ix) tax	paid by empl	oyer for	erquisites u	nder sub-clause (v)	1			and the second	THE RESIDENCE OF THE PARTY OF T
c) Am	ounts debited	to profit	and loss ac	ount being, intere	L salary bon	us, commi	ssion or rea	nuneration ins	dmissible under
ection	40(b)/40(ba)	and comp	utation there	100	Married Marrie	" I day	1		
	Particulars		Section		oited Amount		Amount		narks
1) 15.			VAMI	to P/L A/C	Admissi	Ble	Inadmissil	ole	
1) Disa	llowance/dec	med inco	me under se	etion 40A(3):	A Park	AND THE PERSON NAMED IN	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I		
(A)	On the basis	of the ex	camination	of books of accoun	at and other r	elevant do	cuments/ev	idence, wheth	er the Yes
expe	nditure cover	ed under	rection 40A(3) read with rule 61	DD were made	byaccoun	t payee che	que drawn on a	bank
Joi ac	Date Of Pay	mant INIa		se furnish the detai				15	
	Date Of Pay	A STATE OF THE PARTY OF THE PAR	yment	Of Amount in Rs	Name of th	ne payee		Permanent	Account
	A Section 1	I a	ymem		N. S. LONE				the payee, if
(B) C	n the basis of	theeven	nation of bo	oks of account and	ather palement	daaumanta	Zavidana.	available	
refer	red to in secti	on 40 4 (3	A) read with	rule 6DD were ma	de by account	documents	evidence, v	whether the pay	ment Yes
pave	bank draft	If not, nle	ase furnish	the details of amo	unt deemed to	o he the no	que arawn c	on a dank of ac	count
profe	ssion under s	ection 40	A(3A)	the details of allo	unt deemed to	o de the pi	onis and g	ains of busine	as or
]Picio	Date Of Pay			Of Amount in Rs	Name of the	0.001/00		Permanent	Account
- Day	Dute Of Tay		ment	Amount in Ks	Name of the	e payee			the payee, if
		1.00		PART OF THE PRESE	HINE HE			available	the payee, if
Provi	sion for paym	ent of gra	tuity not all	owable under section	on 40A(7)			available	
Any s	um paid by th	ic assesse	e as an emnl	oyer not allowable	under section	404(0)		Vertex No	
	ulars of any				under section	4075(3)			
	Nature Of Li		u			Amou	int in Rs.		
			ssible in ter	ns of section 14A i	n respect of th			d in relation to	income which
es not	form part of t	he total in	come	no or section 1474 i	ii respect of th	ie expendit	are meare	a in relation to	moonie winen
	Nature Of Lis					Amou	int in Rs.		
			ne proviso to	section 36(1)(iii)		Amou	int iii K8.		
Amou	nt of interest	inadmies	ble under se	ection 23 of the Mi	ero Small and	Medium	Enterprises	Davelonment	Act
2006	in or interest	mauminss	ole ulluel se	ction 23 of the Mil	oro, small and	iviedium	Enterprises	Development	Act,
A STATE OF THE PARTY OF	ilars of any n	avment	ada to parco	ns specified under	section 40 4 /0)/b)			
, antici	araro or arry p	aymont in	ade to perso	ns specified under	SECTION 4UA(2)(0).			



	Nar	ne of R	elated Person	PAN	of Rela	ted Person	Rel	ation		Nature trasacti		Payment !	Made(Ame
24	Am	ounts d	eemed to be r	rofits i	and gain	s under sec	ction 5	32AC OF	33AB or	BARA or 3	340		
	Sect	tion	Descr	iption	- Gerra	o direct set	otion .	ZANC OI	33AB 01 .	SADA OI S	Amount		
	Nil		-	-1							Amount		
25	Any	amour	nt of profit che	irgenb)	e to tax	under sect	ion 41	and cor	poutation	thereof			
	Nan	ne of Pe	erson	Amou	unt of in	come	Sect	ion	Deer	cription of T	Vancation	I Commi	itation if ar
	Nil	T Tel 1040 - 104		1			The state of the last of the l	Marine Service					
	(i)*		pect of any su	m refe	rred to i	n clause (a), (b),	(c), (d).	(e) (f)or (u) of section	43R the	liability fo	rubich
26	(i)A	pre-ex	cisted on the f	irst da	y of the	previous v	ear bu	it was no	ot allowed	in the asses	ement of a	ny precedi	no province
		and w	as			,			3. 4.11.7.11.00	m the dages	smem or a	my precedi	ng previou
26	(i)(A	(a)	Paid durir	ig the p	previous	year	rejectory water reduced	-				No. Walkings over a garantee and a	
		Sectio		-			1	Nature o	of liability				Amount
		Nil				The second secon		New Yorkson, in Street, or other	Cold resident consequences			disconsistencia - L	remount
26	(i)(A)(b)	Not paid o	luring i	the prev	ious year		Control or other two was to the	THE RESERVE OF THE PROPERTY OF THE PARTY OF	The second second		-	
		Sectio	n		od sesis massa.		T	Nature o	of liability				Amount
		NII	and the last and the second second second second			of the Children of the Childre						parameter I	THOUN
26	(i)B	was in	curred in the	reviou	is year a	ind was	Marine processing .			To the South Andrews	With the second second second	-	
26	(i)(B))(a)	Paid on or	before	the due	date for fi	irnish	ng the r	eturn of in	come of the	previous v	vear under	eaction 136
		Section	1			-	19	Vature o	fliability		provious		Amount
		NII		-	TOTAL BUILDING STATE STA	A - Control of the same of the same of		***************************************	many or the second second second second		Principle of the Control of the Cont		Moun
26 ((i)(B)	(b)	not paid or	or be	fore the	aforesaid d	ate	Atre.					
		Section	1		- COLOR			Vature of	Cliability			10	mount
		NII			1799	Pro B		25		•		123	emount
Sta	te wh	nether s	ales tax, custo	oms dy	ity, exci	se duty or	No	1	Jan Jan				
ny	other	indirec	t tax, levy, ce	ss, into	est, etc.	, is passed	3.0		1/H				
iroi	ugh th	he prof	it and loss acc	ount.)	7	VA.			MI				
7 a		Amoun	t of Central V	alue, A	dded Ta	x Credits	vaile	of or u	tilised dar	ng the prev	ions vear a	nd its treat	ment No
	Į į	in profi	t and loss acco	ountan	d treatn	ent of out	tandi	ag Centr	al Value A	dded Tax C	redits in a	coounte	anone 140
	(CENVA	\T	MI	Amoun	t distribution			Ah			reatment i	n Profit
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			Outstanding	Rose.	John Street	Ser A. S.	Cd.		A A A				
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co	mpai	ıv in w	hich the publi	c are s	ubstanti	ally interes	ted w	ithout o	oneideration	on or for inc	decuete of	ny not beir	ig a
rei	ferre	to in s	ection 56(2)(v	(iia)			tou, w	imout c	Olisideratic	on or for ma	dequate co	maideration	11 48
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	1	hich	shares ava			ich share				Received	paid	Committee of the Commit	hares
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ma	rket	value o	f the shares as	referre	ed to in	section 560	2 Weill) If yes	nlesse fi	rnich the de	taile of the	.cocus inc i	lali
	IN	ame of	the person fi	rom w	hom PA	N of the p	arcon	ICINIO	Charac	Amount			arket
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rep			e than through	I an ac	count pa	yee cheque	(500)	uon 69D	")	75			
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	the		Section 1997	ne 1	Line 2	Town or			borrowed	Borrowing	1	repaid	Repayme
	1.	rson	person, if			District					including		
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are bies	Name of the	is one dance			-						
are bies	Name of the	n or deposit in	an amount ex	ceeding	the limit s	specified	in section	m 269S	S taken	or acce	pted di
3.140											
	lender or depositor	the lender depositor	Number(if available with the assessee)	of loan	the loan or deposit was squared	amount outstand the acce any time	ing in ount at during revious	or ac by or bank or us electron clearing system	deposit taken ccepted cheque k draft se of	loan was accept cheque draft, v same or acce an acce	taken ed or t whethe was ta cepted ount pa
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inticulars	need not be g	iven in case of	a Governmer	it Comp.	any, a bar	nking cor	mpany o	or a corp	poration	establ	shed b
he previo 3.No.	Name of	the Address	of the person	from P	ermanent			- Comment			ed dur
	whom spe	cified received	specified su	as the free sp	rumber (it vallable ith the sessee) of e persor om who e ecified m	f specification tale or accepted	ken acc che drai of clea	s taker epted que or l ft or electr ring sys	bank di use sa conic or stem ar cank ch	ken or y cheque raft, whe me we acce account eque count	accept e or ba ether t as tak pted l nt pay or t paye
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rticulars e previou No.	offeach repays s-year - Name of the payee	Address of the	Permanent	Amount of the censyme	Maximum amount outstanding the account the pro-	n Vrang in white at be during of cl sy th	Specifies Whether Spaymer Vas n y che r t raft or	the in war and or the coank or use acconic an dra	case as mac bank e same acce count po	the replied by draft, was pted ayee ch	e during aymen cheque whether take by a seque o
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ticulars o	f each repaym	ent of loan or d	leposit or any	specified	advance	in an an	nount ex	ceeding	the lim	it speci	fied in
tion 269 i	f each repaym received duri	ent of loan or d ng the previous Address of t	year:	specified	d advance	in an an	nount ex	ceeding	the lim	it speci	fied in
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1000000	17.		lding of the	company h	as taken pla	ce in the pr	evious vees du	1111	
Whethe	to die	red prior to	he previous	year canno	or be allowe	d to be car	ried forward in	to which h	of Applicabl
	t the need	score has been	Committee of the Commit	-			ried for ward In	terms of	
If yes, D	lease furn	ish the	urred any spe	eculation le	oss referred	to in sectio	n 73 during the	previous	age INI
A COURTY D	£1()11	1							
Whethe	the asse	essee has inc	urred-any lo	es referre			-		
during ti	ie previo	us year	A STATE OF THE PARTY OF THE PAR	os reterred	eto in secu	on 73A in	respect of any	specified by	isiness No
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В	194-1	Rent	in column (3)	or collected out of (4)	specified rate out (5)	of	or collected at less than specified rate out of (7)	on (8)	deposited to the credit of the Central Government out of (6) and (8)
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13	Sa	In the	case of a ti	rading co	ncern, give	quantitative (details	of prinicipa	l items of	goods trae	led		
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11.00		and by	-products:	anuraciui	mg concern	, give quantit	ative de	etails of the	principal	items of ra	w mate	erials, fini	shed produc
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1	matter	/item/va	lue/quantit	y as may	be reported	identified by	the cos	t auditon					
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1				711666666	ander the C	ondar Excise	7104, 12	77					Applicab
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1	i yes,	give in	e details, if	any, or c	uisquaiinca	tion of disagi	reemen	t on any					
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proc	ds fuced					
(The de	tails required to be fur	mished for principal i	tems of goods traded	or manufactured or se	ervices rendered)	
	ise furnish the details (Act, 1961 and Wealth				er any tax laws other	than Income-
	Financial year to which demand/refund relates to		raised/Refund	the second secon	Amount	Remarks
	Nii		With the second	ter en		

Place Date

RANCHI 23/06/2017 Name

Membership Number 409555 FRN (Firm Registration Number) 000933C

Address

SURENDRA YISHWAKARMA

602, PARK PLAZA.. IAGORE HILL RO AD, MORABADI, RANCHI, JHARKHAN D, 834008,

Form Filing Details Revision/Original Original

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Description of	SI.No.	Date	of I	ate put	do Ar	nount	T	Adjustmen	nt on accou	nt of	Total Amount
Block of Assets		Purchase	6	se i			MODY	VATV	Exchang	e Subsidy	
					機能會	BALL		1/11	Rate	Grant	
			11		5545443	अधम	. /	JH	Change		
Plant &	1	05/05/2015	¥ 0	5/05/2015	5	66000	中水	1	0 4	0 0	66000
Machinery @ 15%	2	05/02/2016	0.	5/02/2016	W 127	24000	2	7	0 1	0 0	24000
	3	31/03/2016	3	1/03/2016	13	16000	120			0	16000
Total of Plant & N	1achine	ry @ 15%	Marian.	22	-	-	- 1	A A			106000
Furnitures &		M		THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN C		commence of the last of the	The state of the s	N.S.			
Fittings @ 10%	THE REAL PROPERTY.		140		ALESS CHARLES IN	B/B/dddam.	and office		A A	t all a second	
Total of Furniture	s & Fitt	ings @ 109	417	- T- 16	V P	my my	KKI	The state of the s			0
Plant &	The state of	04/07/2015	04	/07/2015	A	37000	_01	endant () waster	0 0	37000
Machinery @ 60%	2	28/10/2015	1 28	/10/2015	DOMES Malanages	29000				0 0	29000
Total of Plant & N	1achiner	ry @ 60%	Stall S	1.3193		and the same of th		MICHAEL CONTRACTOR		and the state of t	66000

Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Plant & Machinery @ 15%	2004681400404040200	
Total of Plant & Machinery @ 15%	A COLOMBIA C	0
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 60%		
Total of Plant & Machinery @ 60%		0

(PAN: AAHFD2249R)

Profit & Loss A/c For The Year Ended 31st March 2016

Particulars	Amount	Particulars	Amount
Fatticulars	?		The state of
To Direct Expenses		By Sales	
Construction Cost- Divya Enclave	16,958,034.50	Sale of Flats	21,940,888.00
To Gross Profit c/f	4,982,853.50		
10 0,033 110.110,1	21,940,888.00	and the same of th	21,940,888.00
To Indirect Expenses			
Advertisement	10,800.00	By Gross Profit b/f	4,982,853.50
Salary & Wages	1,322,265.00	By Indirect Income	4.1
Bank Charges & Commission	4,558.40	Discount Received	52,164.04
Audit Fees	28,750.00		
Fees & Registration Charges	67,225.00		
Printing & Stationery Exp.	36,721.00	The second secon	0.880.281
Repair & Maintenance	16,520.00		
Telephone & Internet Charges	19,109.36		
Bank Interest	30,079.00	The second secon	
Consultancy Fee	5,000.00	STATE OF BUILDING AND ARTS AND ALL THE STATE OF THE STATE	
Donation & Charity	22,100.00		
Electricity Bill	14,890.00	FARE SUPPLIES.	
Depeciation	159,635.75	Company Accollerability	
Generator Diesel Dr	5,100.00		
Insurance	6,796.00		
Interest on Partner's Capital	915,515.00	Harrist March	
Misc. Expenses	2,323.00	Herena I and the second	
Newspapers & Periodicals	1,598.00		
Office Exp	16,054.00		
Office Rent	18,000.00		
Partners' Remuneration	1,200,000.00		
Office Rent	360,000.00		
Travelling & Conveyance	46,984.00		
To Net Profit carried to Balance Sheet	724,994.03		
TO NECETION CONTINUE TO DOMESTIC STORY			5,035,017.54
Total	5,035,017.54	Total	van data anneved

Notes on Account- Schedule-E

Signed in terms of our separate report of even date annexed.

For Divya Construction

Suberalu Britani

(Subendu Bihari)

Partner

Place: Ranchi Date: 23.06.2017 For B. GUPTA & CO.

Sup Chartered Accountants

(CA. Surendra Vishwakarma)

Partner

DIVYA CONSTRUCTION (PAN: AAHFD2249R)

Balance Sheet as on 31st March 2016

Liabilities		Amount	Assets		Amount
CAPITAL	***	₹	FIXED ASSETS	Eaglische H	₹
(As per Schedule B)		(1,655,852.32)	(As per Schedule A)	Euritage P	768,589.70
SECURED LOANS		264,770.00	CURRENT ASSETS, LOANS & ADVAN	ICES	
Car Loan		204,770.00	Work in Progress		44,966,458.57
CURRENT LIABILITIES & PROVISIONS			Loans & Advances		12,345,290.00
Sundry Creditors	823,388.02			19.74	
Audit Fee Payable	28,750.00		Cash at Banks		
Duties & Taxes	795,357.00		Darm or peronatonial	2,077,834:20	
Salary Payable	100,099.00		Punjab National Bank(104669)	32,435.72	
Booking Advance (Divya Enclave)	4,778,121.00		State Bank of India(Harmu)	5,989 115 23	
Booking Advance (Divya Nilay)	1,500,000.00		Bank of India (0038)	847.72	8,100,232.87
Booking Advance (Divya Residency)	59,378,231.00		TANKS OF THE SECOND SECOND		
Booking Advance (Rajni Appt.)	5,850,001.00	73,253,947.02	Cash- in- hand	978	5,682,293.56
		71,862,864.70	Total		71,862,864.70

Notes on Account- Schedule-E

Signed in terms of our separate report of even date annexed.

For Divya Construction

Sherch Bihari

(Subendu Bihari) Partner

Place: Ranchi Date: 23.06.2017 For B. GUPTA & CO.

Chartered Accountants

(CA Surendra Vishwakarma)

9d Ac Partner

DIVYA CONSTRUCTION

schedule A: Fixed Assets as on 31.03.2016

SI.	Particulars	Rate	Opening	Addition du	ring the Year		Total	Depreciation	Closing
No.			Balance 01.04.2015	More than to	Less than 6 months	Transfer/sal e of Asset		During the Year	Balance 31.03.2016
-			ŧ.	₹	₹	7	Ŕ	₹	₹
1	Bio Matricks Machine	15%			24,000.00		24,000.00	1,800.00	22,200 0
2.	Furniture & Fixture	10%	182,869.00			in the second se	182,869.00	18,286.90	164,582 1
4	Motor Bike	15%	65,386.00	66,000.00		100 100 100 100 100 100 100 100 100 100	131,386.00	19,70 7.90	111,678 1
5	Inverter & battery	15%	24,042.00	-	16,000.00	THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SE	40,042.00	4,806.30	35,235.7
6	Electric Equipments	15%	52,9 75.05				52,975.05	7,946.26	45,028.7
7	Computer & Printer	60%	25,656.40	37,000.00	29,000.00		91,656.40	46,293.84	45,362 5
8	Mobile Set	15%	2,487.00		-		2,487.00	373.05	2.113 9
9	Water Filter	15%	1,070.00		-		1,070.00	160.50	909.50
10	Wagon R	15%	401,740.00			and the state of t	401,740.00	60,261.00	341,479.00
	Total		756,225.45	103,000.00	69,000.00		928,225.45	159,635.75	768,589.70

Autorah Blass
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Schedule B : Partner's Capital Account

			The state of the s	B. S. Land Co.	PRINCIPAL SECTION AND DESCRIPTION OF PERSONS ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT			/ 11 11 20 11
Si. No.	Si. No. Partner's Name	Opening Balance as on 01.04.2015	Addition	Remuneration	Interest on Capital	Share of Profit	Drawings	Closing Balance as
					AND THE PROPERTY AND ADDRESS OF THE PROPERTY O	The second secon		0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 +
-	Anii Dibani				THE REPORT OF THE PERSON NAMED AND PERSON NAMED AND PARTY OF THE P			
7	Ann binan	3,579,348.11	•	300,000.00	429.522.00	144 998 81	225 155 00	000000000000000000000000000000000000000
0	Vamb Dan	27 200 000 0		The second secon	A CONTRACTOR OF THE PROPERTY O	10:002	00.000	4,118,/13.92
7	Natitia Devi	2,493,821.53		300,000.00	299,259,00	144 999 21	טס עבש כני	
~	Cubondu Dibari	4 550 000		The second of th		TO:000	20,604,00	9,415.34
1	Supering Dillali	86.611,000,1		00.000,009	186.734.00	CN APP DED	11 755 921 07	tr 200 000 0)
					The state of the s	71.0006.00	44,7 00,0001.07	(0,300,301.5/1
		7,629,289.62		1,200,000.00	915.515.00	774 994 03	12 125 650 07	(4 CFF 0F9 33)
						-	ナでつつつつつかすいす	75-700-000T

MAS DIVYA CONSTRUCTION

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Partner

DIVYA CONSTRUCTION

Schedule C: Work in Progress

	Total		44,966,458.57
7	WIP Tipudana	1	536,933.00
6	WIP Rajni		3,242,769.00
5	WIP Overhead		866,511.00
4	WIP (Divya Residency)		34,017,941.84
3	WIP Divya Nilay		2,802,129.00
2	WIP (Divya Enclave)		3,336, 166.73
1	Divya Nilay		164,008.00
SI. No.			

Schedule D: Loans & Advances (Assets)

SI. No.		
1	Advance for Land	2,000,000.00
2	Danial Razerio Rajni Appt.	6,271,700.00
3	Income Tax Refundable A/c	1,590.00
4	Plyush Divya Nilay (Land Owner)	572,000.00
5	Project Ioan Divya Appt.	500,000.00
6	Purnendu Bihari	3,000,000.00
	Total	 12,345,290.00
		 CONTRACTOR OF THE PROPERTY OF

M/s DIVYA CONSTRUCTION
Subsect BiLan