

PAN: AAHFD2249R

Tax Audit Report
Audit Clause 44AB(a): Business Turnover exceeds 1 Crore

Financial Year : 2016-2017 Assessment Year : 2017-2018 Date of Audit Report : 23/10/2017



B. GUPTA & CO.
SURENDRA VISHWAKARMA
Chartered Accountants

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Opposite, Tribal Museum
Morabadi, Ranchi-834008

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"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, 2017 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 material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and 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 31.3.2017, 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.

For B. Gupta & Co. Chartered Accountants

(BU)

(CA. Surendra Vishwakarma)

PARTNER M. No. 409555

Place: Ranchi
Date: 23.10.2017

FORM NO. 3CD

[See rule 6G (2)]

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

PART-A

1	Nam	e of the assessee	DIVALOGUESE	
2	Addr	ess	DIVYA CONSTR	UCTION
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3	Perm	anent Account Number (PAN)	834002, JHARKI	TAND
4	Whet	her the assessee is liable to pay indirect	AAHFD2249R	And the same of th
	tay lik	se evolve duty and liable to pay indirect	Yes	
	Cucto	ce excise duty, service tax, sales tax,		
	CUSIO	ms duty,etc. if yes, please furnish the		
	regist	ration number or any other identification		
	mumb	er allotted for the same		
	S.No.	Nature of Registration	State	
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5	Status	A management of the contract o		
6		us year from	Partnership Firm	
7	Accos	sment Year	01 April 2016 to 3	1 March 2017
8			2017-2018	
		te the relevant clause of section 44AB		

PART-B If firm or association of persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown? S.No. Name Profit Sharing Ratio(%) 1 ANIL BIHARI 2 KAMLA DEVI 20 3 SUBENDU BIHARI 20 60 If there is any change in the partners or members or in their profit sharing ratios since the last date of 9b preceding year, the particulars of such change. Date of Change Name of Partner/Member Type of Change Old Profit New Profit Remarks Sharing Ratio Sharing ratio Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of 10a S.No. Sector Sub Sector (4) Builders Code **Builder Others** 404 If there is any change in the nature of business or profession, the particulars of such change. 10b Business Sector Sub Sector Code Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. 11a No List of books of account maintained and the address at which the books of accounts are kept. (In case books of account 11b are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) **Books Maintained** Address Line 1 Address Line 2 City/Town/District Cash Book, Ledger, Sales State PinCode ASHOK DIBDIH RANCHI Re JHARKHAND 834002 PRASTHA gister, Journal, etc List of books of account and nature of relevant documents examined. 11c **Books Examined** 12 Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)

> M/s DIVYA CONSTRUCTION Shead Pailar

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	5	ICDS IV - Rever			for o	n mercant	ile basis.			able are acco
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M/s DIVYA CONSTRUCTION

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	case of a manu		conce	ern, give q	uantitativ	e detalls	of the pr	incipal i	tems	of raw	ma	terials, f	inished	pro	ducts and
	Raw Materials	Unit	Openin Stock	during previou year		ng the	n Sales during previou year	the Sto	sing ck	*Yiel Finis Goo	hed		entage S		rtage/ ess, if any
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The same of the sa					duri	ong the vious yes	manu during previo	factured the	duri the	ing vious			- 1	Shortag	Shortage/eany

				u an elletelle ted or	ofits under sec	tion 115	5-0 in t	he following	g tom:-
			company, details of ta	x on distributed by	(d) Total tax	naid	Amou	int [Dates of Payment
		Tama amount	I(D) AIRIOUHLUI			Puis			
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	- 4	pprofits.		section 115-					
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1	Act,	1994 in relation to V	aluation of taxable ser	or disagreement	on		***************************************		
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1	if ye	, 1994 in relation to verse, give the details, if	any, of disqualification quantity as may be rep	or disagreement ported/ identified b	on y	g previo	us yea	por cardina reprise a a communicación de presenta de la composição de la c	
	if ye	, 1994 in relation to verse, give the details, if	any, of disqualification quantity as may be rep	or disagreement corted/ identified b r the previous yea	on y	g previo	us yea Prec	ır. ceding Prev	vious Year
	if ye any the Deta	1994 in relation to ves, give the details, it matter/ item/ value/ auditor ails regarding turnoves Particulars	any, of disqualification quantity as may be rep ver, gross profit, etc., fo	or disagreement ported/ identified b r the previous yea Previous Year	on y	g previo	ous yea Prec	or. ceding Prev 219408	vious Year 88
	if ye any the Deta	1994 in relation to ves, give the details, it matter/ item/ value/ auditor ails regarding turnoves Particulars	any, of disqualification quantity as may be rep ver, gross profit, etc., fo	or disagreement corted/ identified b r the previous yea	on y	g previo	ous yea Prec	215400	88
	if ye any the Deta	1994 in relation to ves, give the details, it matter/ item/ value/ auditor ails regarding turnover of the relation to vessel and	any, of disqualification quantity as may be rep ver, gross profit, etc., fo	or disagreement corted/ identified b r the previous yea Previous Year 43398569	on y r and preceding			215400	88
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	if ye any the Deta	auditor Particulars Total turnover of the assessee Gross Profit/Turnovers	any, of disqualification quantity as may be reporter, gross profit, etc., for the large state of the large s	or disagreement corted/ identified b r the previous yea Previous Year 43398569	r and preceding		854 994	2194088 2194088	88 88 2 2
)	Act, if ye any the Deta	auditor audito	any, of disqualification quantity as may be reporter, gross profit, etc., forme 9107073 11401849	or disagreement corted/ identified but the previous year 43398569 43398569	on y r and preceding 20.98	4982	854	2194088	88 88 2 2
	Act, if ye any the Dett No a	auditor audito	any, of disqualification quantity as may be reporter, gross profit, etc., for the large state of the large s	or disagreement orted/ identified but the previous year 43398569	r and preceding	4982	854 994 0	2194088 2194088	88 88 88
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	Act, if ye any the Dett	1994 in relation to verse, give the details, it matter/ item/ value/ auditor ails regarding turnover ails regarding turnover ails regarding turnover of the assessee Gross Profit/Turnover Stock In Trade/Turnover Material Consumed/Finish Goods Produced are details required to	any, of disqualification quantity as may be reported as may be reported as may be reported as a second	or disagreement orted/ identified by the previous year 43398569 43398569 43398569 0 0 pal items of goods	r and preceding 20.98 3.23 0 traded of maning the previous	4982 724 ufacture	854 994 0	2194088 2194088 2194088	88 23 68 88 0 deted)
	Act, if ye any the Dett	1994 in relation to verse, give the details, it matter/ item/ value/ auditor ails regarding turnover ails regarding turnover ails regarding turnover of the assessee Gross Profit/Turnover Stock In Trade/Turnover Material Consumed/Finish Goods Produced are details required to	any, of disqualification quantity as may be reported as may be reported as may be reported as a second	or disagreement orted/ identified by the previous year 43398569 43398569 43398569 0 0 pal items of goods	r and preceding 20.98 3.23 0 traded of maning the previous	4982 724 ufacture	854 994 0 0 0 ed or se	2194088 2194088 2194088 ervices rendany tax laws	88 22 25 88 0 0 dered) s other than Incom
)	Act, if ye any the Dett No a b c d e (Th Ple tax	auditor assessee Gross Profit/Turnov Stock In Trade/Turnover Material Consumed/Finish Goods Produced auditor a	any, of disqualification quantity as may be reported as may be reported as a second as a s	or disagreement ported/ identified but the previous year 43398569	r and preceding 20.98 3.23 0 traded of maning the previous	4982 724 ufacture	854 994 0	2194088 2194088 2194088 ervices rendany tax laws	88 23 68 88 0 deted)
)	Act, if ye any the Dett No a b c d e (Th Ple tax	auditor assessee Gross Profit/Turnov Stock In Trade/Turnover Material Consumed/Finish Goods Produced auditor a	any, of disqualification quantity as may be reported as may be reported as a second as a s	or disagreement ported/ identified but the previous year 433985690	20.98 3.23 0 traded of maning the previous vant proceeding Date of	4982 724 ufacture is year u	854 994 0 0 0 ed or se	2194088 2194088 2194088 ervices rendany tax laws	88 22 25 88 0 0 dered) s other than Incom
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Date : 23/10/2017 Place: RANCHI

M/s DIVYA CONSTRUCTION
Suberalu Bilan

PO ACK

For B. GUPTA & CO. (Chartered Accountants) Reg No. :000933C

SURENDRA VISHWAKARMA (Partner)

Membership No : 409555 Firm PAN :AACFG2208A

	ammunillam of	Date of	Date Put	The same of the sa	Point No. 18) Adjustment on		-	Ir - 4 - 1
	And of Assets	Purchase	to Use	Amount	MODVAT	Exchange Rate Change	Subsidy/ Grant	Total Amount
	Furniture	23/01/2017	23/01/2017	1350	0	0	0	135
	Furniture	27/12/2016	27/12/2016	22800	0	0	0	2280
	Furniture	06/08/2016	06/08/2016	39200	0	0	0	3920
4	Furniture	02/03/2017	02/03/2017	9200	0	0	n	9200
A	Total (Furniture and fittings 10%)			72550	0	Ö	Õ	72550
7	Plant & Machinery	01/04/2016	01/04/2016	3500000	0	0	0	3500000
2	Plant & Machinery	18/06/2016	18/06/2016	2500	0	0	0	2500
3	Plant & Machinery	02/05/2016	02/05/2016	13275	0	0	0	13275
	Total (Machinery and plant 15%)			3515775	0	0	0	3515775
1	COMPUTERS	12/09/2016	12/09/2016	28000				
2	COMPUTERS	04/08/2016	04/08/2016	27800	0	0	0	28000
3	COMPUTERS	16/12/2016	16/12/2016	10950	0	0	0	27800
	COMPUTERS	16/06/2016	16/06/2016	27000	0	0	0	10950
	COMPUTERS	04/08/2016	04/08/2016	12850	0	0	0	27000
	The second secon	12/09/2016	12/09/2016	12850	0	0	0	12850
	The state of the s	07/03/2017	07/03/2017	83509	0	0	0	12850
	Total (Machinery and plant 60%)	CONTRACTOR OF THE PROPERTY OF		202959	0	0	0	83509 202959
	Total of Addition			3791284	0	0	0	3791284

Deduction Details (From Point	No. 18)		
S.No Description of Block of Assets	Date of Sale	Amount	Marine Special Constraints
			in relative verification

M/s DIVYA CONSTRUCTION
Schenich Bihari
Partner

DIVYA CONSTRUCTION (PAN: AAHFD2249R)

Balance	Chant	A	- DA-A	60	MAGE
Dalaile	oneer	as or	13181	warch	2017

		Amount	Assets	The same of the sa	Amoun
Schedule B)		1,30,20,888.59	FIXED ASSETS (As per Schedule A)	- rather the first of the section of	₹ 38,06,00
LOANS CarLoan		13,67,937.00	CURRENT ASSETS, LOANS & A	DVANCES	3,86,57,04
Sundry Creditors (Schedule-E) Electricity Charge Payable Duties & Taxes Salary Payable Booking Advance (Divya Enclave) Booking Advance (Divya Residency) Booking Advance (Divya Residency) Booking Advance (Rajni Appt.) Audit Fee Payable Provision for Income Tax TDS Payable	13,29,283.68 5,500.00 24,55,526.00 2,54,744.00 4,86,263.00 15,00,000.00 2,04,40,762.00 1,77,11,175.00 58,250.00 4,33,172.00 1,74,174.00	4,48,48,849.68	Cash at Banks Bank of Baroda(0073) Punjab National Bank(104669) State Bank of India(Harmu) Bank of India (0038) Cash- In- hand	14.51,321.96 30.187.79 10.95,788.97 11,28,372.72	1,24,78,629 37,05,671 5,90,315
Notes on Account- Schedule-E		5,92,37,675.27	Total		5,92,37,675

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

For Divya Construction

M/s DIVYA CONSTRUCTION

(Subendu Bihari)

Partner

Place: Ranchi

Date: 23.10.2017

For B. GUPTA & CO.

Chartered Accountants

(CA. Surendra Vishwakarma)

Partner

DIVYA CONSTRUCTION (PAN: AAHFD2249R)

Profit & Loss A/c For The Year Ended 31st March 2017

Autars	Amount	Particulars	Amount
	*		₹
Expenses		By Sales	
Cost- Divya Enclave	33,52,991.73	Flat Sale - Divya Enclave	41,71,054
Cost- Divya Residency	3,09,38,504.20	Flat Sale - Divya Residency	3.92,27,515
Gross Profit c/f	91,07,073.07		processor Serger (% la activacionalitante en environ - la encontraction de la contraction de la co
	4,33,98,569.00		4,33,98,569
To Indirect Expenses			
Printing & Stationary	66,466.00	By Gross Profit b/f	91,07,073
Telephone & Mobile	25,547.00	By Indirect Income	
Travelling Expenses	1,92,057.00	Discount Received	38,385
Advertisement	2,26,139.00	Interest Received	73,326
Newspaper & Periodicals	3,729.00		
Repairs & Maintenance	2,78,664.00		21922
Donations & Charity	16,100.00		
Computer Maintenance Expenses	33,735.00		9 603.54
Generator Maintenance	1,11,210.00		
Electricity Charges	83,993.00		21749
Car Insurance	82,936.00		136
Interest on Loan	1,47,869.00		
Interest on Service Tax	8,237.00		THE REPORT OF THE PERSON NAMED IN COLUMN 1
Interest on TDS	4,437.00		
Salary & Wages	20,19,165.00		
Office Expenses	94,724.00		
Postage & Stamps	2,510.00		
Security Services	1,33,357.00		
Placement Charges	26,736.00		
Software Purchased	13,000.00		100 100 100 100 100 100 100 100 100 100
Sweeper Charges	78,000.00		
Loading & Unloading Charge	500.00		
Audit fee	29,500.00		
Bank Charges & Commission	14,085.86		
Depreciation	7,53,863.97		
Interest on Partner's Capital	8,79,975.00		
Partners' Remuneration	21,00,000.00	Towns A. C. A.	
Office Rent	3,60,000.00	DU HON	
TDS Filing Charges	4,637.00		
Consultancy Fee	25,763.00		
Provision for Income Tax	4,33,172.00		
To Net Profit carried to Balance Sheet	9,68,676.90		
Total Notes on Account- Schedule-F	92,18,784.73	Total	92,18,784.73

Notes on Account- Schedule-E

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

For Divya Construction

Mrs (1) And Construction

Lucalin Bo Law

Parager

(Subendu Bihari)

Partner

Place: Ranchi Date: 23.10.2017 For B. GUPTA & CO.

Chartered Accountants

(CA. Surendra Vishwakarma)

Partner

DIVYA CONSTRUCTION

dule A: Fixed Assets as on 31.03.2017

51.	Particulars	Rate	Opening		ing the Year	-	Total	Depreciation	Clo
No.			Balance 01.04.2016	More than (Transfer/sal		During the Year	Bal. 31.03
1			7	*	₹	7	₹	7	
1	Bio Matricks Machine	15%	22,200.00		•		22,200.00	3,330.00	18
2	Furniture & Fixture	10%	1,64,582 10	39,200,00	33,350.00		2,37,132.10	22,045.71	2,15,
4	Motor Bike	15%	1,11,678.10		-		1.11,678.10	16,751.72	94,
5	Inverter & battery	15%	35,235 70		-		35,235.70	5,285.36	29,
6	Electric Equipments	15%	45,028.79	2,500.00	-		47,528.79	7,129.32	40,
7	Computer & Printer	60%	45,362.56	1,08,500.00	10,950.00		1 64,812 56	95,602.54	69,2
8	Mobile Set	15%	2,113.95		*		2,113.95	317.09	1,7
)	Water Filter	15%	909.50		**		909.50	136.43	7
.U	Wagon R	15%	3,41,479.00		*		3.41,479.00	51,221.85	2,90,2
1	Audi Q3	15%		35,00,000.00	-	-	35,00,000.00	5,25,000.00	29,75,0
2	CCTV Camera	60%		-	83,509.00		83,509.00	25,052.70	58,4
3	Refrigerator	15%		13,275.00	*		13,275.00	1,991.25	11,28
	Total		7,68,589.70	36,63,475.00	1,27,809.00		45,59,873.70	7,53,863.97	38,06,00

M/s DIVYA CONSTRUCTION
Subcish Bilani Partner

Schedule B: Partner's Capital Account

Remuneration Interest on Capital Share of Profit 00 6,00,000.00 4,94,245.00 1,93,735.38 50 6,00,000.00 3,85,730.00 1,93,735.38 50 9,00,000.00 - 5,81,206.14 50 21,00,000.00 8,79,975.00 9,68,676.90									Amount in ₹
41,18,713.92 18,28,604.00 6,00,000.00 4,94,245.00 1,93,735.38 32,14,415.34 6,00,000.00 3,85,730.00 1,93,735.38 (89,88,981.58) 1,08,46,639.50 9,00,000.00 8,79,975.00 9,68,676.90	SI. No.	Partner's Name	Opening Balance as on 01.04.2016	Addition	Remuneration	Interest on Capital	Share of Profit	Drawings	Closing Balance as
41,18,713.92 18,28,604.00 6,00,000.00 4,94,245.00 1,93,735.38 32,14,415.34 6,00,000.00 3,85,730.00 1,93,735.38 (89,88,981.58) 1,08,46,639.50 9,00,000.00 5,81,206.14 (16,55,852.32) 1,26,75,243.50 21,00,000.00 8,79,975.00 9,68,676.90							The second secon		
41,18,713.92 18,28,604.00 6,00,000.00 4,94,245.00 1,93,735.38 32,14,415.34 6,00,000.00 3,85,730.00 1,93,735.38 (89,88,981.58) 1,08,46,639.50 9,00,000.00 8,79,975.00 9,68,676.90	4				THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	The same of the sa			
32,14,415.34 6,00,000.00 3,85,730.00 1,93,735.38 (89,88,981.58) 1,08,46,639.50 9,00,000.00 8,79,975.00 5,81,206.14 (16,55,852.32) 1,26,75,243.50 21,00,000.00 8,79,975.00 9,68,676.90	7	Anii Binari	41,18,713.92	18,28,604.00		4.94.245.00	19373538	£ 17 812 00	66 17 400 20
32,14,415.34 6.00,000.00 3,85,730.00 1,93,735.38 (89,88,981.58) 1,08,46,639.50 9,00,000.00 8,79,975.00 9,68,676.90 (16,55,852.32) 1,26,75,243.50 21,00,000.00 8,79,975.00 9,68,676.90	•		1 1 1 1 1 1 1 1				00:00 ((00)	00.010, 14.0	00,17,400.00
(89,88,981.58) 1,08,46,639.50 9,00,000.00 5,81,206.14 (16,55,852.32) 1,26,75,243.50 21,00,000.00 8,79,975.00 9,68,676.90	7	Kamia Devi	32,14,415.34	•	6.00.000.00	3.85 730 00	1 93 725 39	7 10 000 00	000000
(89,88,981.58) 1,08,46,639.50 9,00,000.00 5,81,206.14 (16,55,852.32) 1,26,75,243.50 21,00,000.00 8,79,975.00 9,68,676.90		C. Land. Dit.	100 00 00			00:00 1000	00.001,00,4	2, 10,000.00	7/.000,000
8,79,975.00 9,68,676.90	0	Superior Binari	(89,88,981.58)	1,08,46,639.50	9,00,000.00		5 81 206 14	9 10 241 40	17 10 17 10
8,79,975.00 9,68.676.90					And the last of th	And the second s	14:00 14:00	Dt.1+0,04,0	15,13,226.57
8,79,975.00 9,68.676.90									
つからのでのかっつついたいから			(16.55.852.32)	1.26.75.243.50	21 00 000 00		00000	Statement on a residence of the second statement of the second statement of the second	
				original designation of	77.000,000,00		7,00,00,00	19.47.154.49	1 30 20 888 59

MS DIVYA CONSTRUCTION

Lebench B. Kori



M/S DIVYA CONSTRUCTION DIBDIH, DORANDA, RANCHI-834002

Schedule - E : Notes on Accounts

- 1. Accounts have been prepared on Accrual Basis.
- 2. Fixed Assets have been recorded at Cost less Depreciation.
- 3. Depreciation has been charged on Fixed Assets as per the rates prescribed in the Income Tax Act, 1962.
- 4. Cash in Hand has been taken as certified by the management.
- 5. Previous year figures have been regrouped/reclassified/rearranged wherever found necessary to make them comparable with that of current year.
- 6. Balances of Sundry Creditors, Work in Progress and Loans & Advances are subject to confirmation.

M/s DIVYA CONSTRUCTION Inherdr Porhami Partner