INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

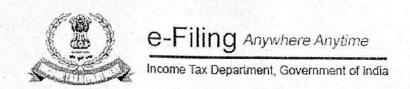
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2016-17

	Nam					Matherson and Analysis (1975)	PAN	PAN		
	SAN	MAIRA CONSTRU	CTION					CNFS2342C		
THE	Flat	/Door/Block No		Name Of Prer	nises/Building	/Village				
N ANI ONIC	L/S	38					has be	No. which een onically	ITR-5	
TROI	Roa	d/Street/Post Office		Area/Locality						
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	HAI	RMŲ HOUSING C	OLONY	HARMU			Stati	Status Firm		
I L D	Toy	vn/City/District		State		Pin	Aadl	haar Numl	oer	
ERSONAL DATE TR	RA	NCHI		JHARKHAND		834002				
Ы	Designation of AO(Ward/Circle) WARD 3(1)						Origin	Original or Revised ORIGINAL		
	E-fi	ling Acknowledge	ment Number	4928198211210	492819821121016 Date(I				12-10-2016	
	1	Gross total income		1		638375				
	2	Deductions under Chapter-VI-A							0	
	3	Total Income					3		638380	
ME	3a	Current Year loss,	if any	W.	F 2. 14		3:	a	0	
INCOME	4	Net tax payable							197259	
(±)	5	Interest payable		N. Marin	DETAIL OF		5		0	
NC	6	Total tax and interes	est payable		Voscalist		6		197259	
TATIO	7	Taxes Paid	a Adva	nce Tax	7a		0			
COMPUTATION OF AND TAX THER			b TDS		7b	805	000			
CON			c TCS		7c		0	e de la companya de l		
				Assessment Tax Taxes Paid (7a+7b+7	7d		0 1	T With Montage to transfer the second of the		
	-	D D 11 (6)		7		805000				
	8	Tax Payable (6-	/e)					9	0	
	9	Refund (7e-6)				607740				
	10	Exempt Income		Others	griculture Others					

This return has been digitally signed by	SUMEN RANJAN SENGUPTA	in the capacity of	PARTNER
having PAN ASPPS1298B from I	P Address 47.9.234.219 on 12-10-2016 at	RANCHI	
Dsc SI No & issuer	ra Sub CA for Class 2 Individual 2014,OU=Certifying Authori	ty,O=eMudhra Consume	r Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name
SAMAIRA
CONSTRUCTION
PAN
ACNFS2342C

Form No
3CB
Assessment
Year
2016-17

494273241131016

For and on behalf of, e-Filing Administrator

Date of e-Filing 13/10/2016

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window



Number

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 2 015-04-01 to ending on 2016-03-31 attached herewith, of SAMAIRA CONSTRUCTION L/S 38 HARMU HOUSING COLO NY, HARMU, RANCHI, JHARKHAND, 834001 ACNFS2342C, [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>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 Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us 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.
- 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 and correct subject to following observations/qualifications, if any

Sl Qualific	cation Type	Observations/Qualifications	Ranchi Sola Ranchi
Place Date	RANCHI 19/09/2016	Name Membership Number FRN (Firm Registration Number) Address	ANUP KUMAR A 409748 304 RR TOWER, RATU ROAD, RANCH I, JHARKHAND, 483001

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					SAMAIR	A CONST	RUCTION			
2	Addre	ess	127	40			L/S 38 HARMU HOUSING COLONY, HARMU, RANCHI, J					
3	Dorme	mant Assessed	T I.	(DAND		1 3	HARKHA	ND, 834001	1 6		, .	
		anent Account I her the assessed					ACNFS23	42C				
	duty, furnis numb	service tax, sal h the registrati er allotted for the	es tax, o	customs duty,	etc. if ves.	please						
	SI No.	Туре	- 1		y		Regis	tration Nur	nber	1961 1961	, 1	
1.1	Status				4 1		Firm					
_		ous year from	1	11/99				1 to 2016-03	-31			
200		sment Year					2016-17					
8	Sl	ate the relevant	clause of	section 44AE	under whi	ich the	audit has b	peen condu	cted			
- 1	No.	Relevant claus	se of sec	tion 44AB und	der which th	he audi	t has been	conducted				
	1	Clause 44AB(s)-Total s	ales/turnover/g	roce racaint	te in hu	cinace avea	oding De 1	n n n n n n n n n n n n n n n n n n n			
-	1000	If firm or Asso	ciation o	f Persons indi	icate names	s of par	tners/mem	bers and th	eir profit sharin	o ratios In	ase	
		of AOP, wheth	er shares	of members a	re indeterm	ninate o	r unknowi	n?	on profit sharm	ig ratios. In t	asc	
	Name			A Comment	AND S	104				Profit 5	Sharing Ratio	
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	SUMI	EN RANJAN SE	NGUPT.	A	Q.	Ter.	1		7	25		
		EEV KUMAR		A F	\$KIN.	19		¥.5	13	25		
0	-	ENDRA KUMA		(1)	J.S.A. R			(学数		25		
9		If there is any preceding year	, the part	iculars of such	change.		2.	1771		last date of	the No	
	Date	of change	Name o	f Partner/Mem	ber Type chan	ge :	Old profit sharing ratio	New profit Sharing Ratio	Remarks	ensist.		
10	a 🦠	Nature of busine of every busine				ne busi	ness or pro	fession is c	arried on during	g the previou	s year, nature	
	Secto			Terror	History or fo		Sub Secto	r	- A		Code	
2	Conti	ractors	Wille.	NEWSTERN STREET	50 50 6 40 6 4	same and	Others 2	16.	180		0505	
10	b	If there is any	change in						of such change		No	
	Busir	ness	Party of the Party	Sector	American	augīdē	SubSector				Code	
	Nil	[117] .1 1 1	·***	There II			- 44 A A 3 F	was list of	hooles so proces	ihad	Yes	
11	Book	Whether books s prescribed	11.3		ibed under	section	1 44AA, 11	yes, list of	books so prescr	ioca	1 65	
		H BOOK LEDG					which the	haalsa af aa	counts are kept.	(In case has	ske of accoun	
11	4	are maintained accounts are no maintained at o	in a com t kept at each loca	nputer system, one location, pation.) Same as	mention the please furni s 11(a) abov	e book sh the a ve	s of accour addresses o	nt generated of locations	l by such compu along with the d	ater system. letails of boo	If the books o	
-		s maintained		Address Line	I A	daress	Line 2	Distric	t	State	834001	
		H BOOK LEDG AL ETC	15	HARMU			State	RANC		AND	034001	
11		List of books of	f accoun	t and nature o	t relevant d	iocume	nts examir	ned. Same a	is II(b) above			
	Book	s Examined	nn ****	DALLE FORCE								
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12	amou	int and the relev	ant secti	ion (44AD, 44	AE, 44AF,	44B, 4	4BB, 44B	BA, 44BBI	3, Chapter XII-	G, First Scho	dule	
		y other relevant	section).							Amount	
	Section	on	Table 1				-				1	
12	Nil	Method of acc	ounting 6	employed in th	ne previous	year	Mercant	ile system				
13		Whether there	has been	any change in	n the metho	od of ac	counting	employed v	is-a-vis the met	thod employ	ed in No	
13	D	the immediatel	v preced	ling previous v	ear.				×	Jagani	nath &	
		the minediate	Proces							1200	Stacial Stacial	
									36	light B	2	

Particulurs Increase in profit(Rs.) Decrease John Decrea	If a	answer 1	to (b) above	is in	the affirmat	ive, give	details o	of such ch							
Istandards prescribed under section 145 and the effect thereof on the profit or loss. Decrease Particulurs Increase in profit(Rs.) Decrease Increase	articula	ars		7 10 7											
Particulars	De	etails of	deviation, i	f any	, in the meth	nod of ac	counting	g employe	ed in t	he previ	ous ye	ear from th	e acco	unting No	
Method of valuation of closing stock employed in the previous year. LOWER OF	sta	andards	prescribed u	inder	section 145	and the	effect the	ereof on t							
Solution of the method of valuation prescribed under section 145A, and the effect there the profit or loss, please furnish: Particulars Increase in profit(Rs.) Decrease furnish: Increase furnish: Increase in profit(Rs.) Decrease furnish: Increase furni										ncrease i	n pro				
Increase in profit(Rs.) Decrease formish: Particulars Increase in profit(Rs.) Decrease Decrease Increase	Me	ethod of	f valuation of	f clo	sing stock er	nployed	in the pr	evious ye	ear.						
Particulars Increase in profit (Rs.) Decrease	In the	case of e profit	deviation for loss, plea	rom se fu	the method or rnish:	of valuati	on preso	cribed un	der se	ction 14	oA, a	nd the effe	ct ther	eot on No	
[a] Description of capital asset (a) Description of capital asset (b) Date acquisition (c) Cost of (d) acquisition (d) acquisitio									I	ncrease i	n proi	fit(Rs.)	ecreas	se in profit(Rs
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Description Nil											_		100000000000000000000000000000000000000	27	
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tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned Description Description															
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Nil	e Ca	Capital re	eceipt, if any	30	i.				97						
Where any land or building or both is transferred during the previous year for a consideration less than vertical assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furning the property of Address Line Address Line City/Town State Pincode Consideration received or accrued			on		3		195		17:5			Am	ount		
assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish the details of any sum paid to an employee as bonus or commission for services rendered, where such sum was off to him as profits or dividend. [Section 12] Address Line Address Line City/Town State Pincode Consideration received or accrued				93	33.1	Service of the servic			Fil						
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Block of tion (In Assets/ Percent-Class of age) Assets Nil * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections:	50				THE PARTY IS		1.0	4		g.fr-					
Nil * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: Section Amount debited to profit and loss account Amounts admissible as per the provisions of the Income-tax profit and loss also fulfils the conditions, if any specified under the relevant of Income-tax Act, 1961 or Income-tax Rules, 1962 or any of circular, etc., issued in this behalf. Nil Description Description Description Nature of fund Sum Poue date for The actual The payment amount paid of from employees Nil Nil Please furnish the details of amounts debited to the profit and loss account, being in the nature of care and the profit and loss account, being in the nature of care and the payment and the nature of care and the profit and loss account, being in the nature of care and the profit and loss account, being in the nature of care and the payment and the nature of care and the profit and loss account, being in the nature of care and the profit and loss account, being in the nature of care and the payment and the nature of care and the profit and loss account, being in the nature of care and the profit and loss account, being in the nature of care and the profit and loss account, being in the nature of care and the profit and loss account, being in the nature of care and the profit and loss account, being in the nature of care and the profit and loss account, being in the nature of care and the payment and the payme	Block Assets/ Class	of tio Pe of age	n (In rcent-	' (A)	7.5	-VAT	in Rat of Ex change	Grant (- (4)	Val Pur (B)	ue of chases	(C)	Allo			nd ar
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11 % 1													anjan	Ranch	:

_	Particulars				Amount in	Rs.
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1	Particulars				Amount in	
	Advertisement expenditure in any souv	enir, brochure, tr	ract, pamphlet or	the like pub		
	Particulars	0 523			Amount in	Rs.
	Expenditure incurred at clubs being ent	rance fees and su	ubscriptions			
	Particulars			1		Amount in R
	Expenditure incurred at clubs being cos	st for club service	es and facilities us	sed.		D.
	Particulars		1 6 11 11	1	Amount in	KS.
	Expenditure by way of penalty or fine t	for violation of a	ny law for the tim	ie being for		n.
22	Particulars				Amount in	Ks.
	Expenditure by way of any other penal-	ty or fine not cov	ered above	0.		n .
, Co	Particulars			1 11 1 1 1	Amount in	Rs.
	Expenditure incurred for any purpose v	which is an offend	ce or which is pro	hibited by		n .
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	ounts inadmissible under section 40(a):-					
(i) a	as payment to non-resident referred to in s					
_	(A) Details of payment on which tax is		In the cla		A 11	City or Pincode
1	[of Name of the		ddress	Address Line 2	City or Pincode
14	payment payment payment	payee	the payee,if Li	ne i	Line 2	District
1	<u> </u>	F10 10 10 10 10 10 10 10 10 10 10 10 10 1	avaliable	41		
	tails of payment on which tax has been de		ot been paid durii	ng the previ	ous year or	in the subsequent year
efore	the expiry of time prescribed under section				Total	In: 1 14
	Date of Amount of Nature of	Control being the second of the second of	of Address	Address		or Pincode Amount
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-		paye			District	deducted
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i) as p	payment referred to in sub-clause (ia)	And Aleka				
	(A) Details of payment on which tax is		753		10:	r [p: 1]
		e of the PAN	of Address Line	and the same of th	A	Town Pincode
	payment of payment paye			Line 2	or Distr	ict
	payment	payee,if		1		
		avaliable	The Control of the Co	di di	1 C 0	1 1 1 1 1 1 1 1 1
	(B) Details of payment on which tax I	nas been deducte	a but has not bee	n paid on o	r before the	due date specified if
	sub- section (1) of section 139.	6 2 2 2 2 2 2	A CONTRACTOR OF THE PROPERTY O	[O:]	D: 1 1	
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	inge benefit tax under sub-clause (ic)	The South of the South	F144-		*	
	ealth tax under sub-clause (iia)		Constitution of the second			
	valty, license fee, service fee etc. under su					
vi) sa	lary payable outside India/to a non resider					
	Date of Amount of Name of t		Address Line 1	Address	City	Pincode
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vii) p	ayment to PF /other fund etc. under sub-cl					
	ax paid by employer for perquisites under		J			
viii) t		being, interest, s	salary, bonus, con	nmission or	remuneration	on inadmissible under
viii) t c) An	nounts debited to profit and loss account					
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		Payment	Payment		Amount in Rs	Name of the		Permanent Number of the available	Account payee, if
e) Prov	ision for p	ayment o	f gratuity n	ot allow	able under section	on 40A(7)		aranaore	
) Any	sum paid	by the ass	essee as an	employ	er not allowable	under section	40A(9)		100
) Parti	culars of a	any liabili	ty of a cont	tingent r	nature	9 8 3 4 1 1 5			4
		f Liabilit				7 187 1 740 6	Amount in Rs.		
) Amo	ount of dec	duction in	admissible tal income	in terms	of section 14A	n respect of the	e expenditure incurred	l in relation to inco	me which
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6 (i)*	In respe	ct of any s	sum referre	d to in c	lause (a), (b), (c)	, (d), (e) or (f)	of section 43B, the lia	bility for which:-	
6 (i)A	pre-exis	ted on the	first day o	f the pro	evious year but w	as not allowed	in the assessment of	any preceding pre	vious yea
	and was	Time Tiphe		* B		ar graph			
6 (i)(A)(a)	Paid du	ring the pre	vious ye		CONTROL OF THE PARTY OF THE PAR	was to the same		200 (00 1 - 100 20 10
	Section		1922/03/2015	\$20d 1452 1452	Na	ture of liability	N. Santa	Amou	nt
	Nil	TIM DE	161						
5 (i)(A	A)(b)	Not paid	d during the	e previo		THE WAR			
	Section		- 1/4	100	Na	ture of liability	/	Amou	nt
	Nil								
(i)B	was incu	irred in th	e previous	year and	d was				1
5 (i)(l	3)(a)	Paid on	or before the	he due d	late for furnishing	g the return of i	income of the previous	s year under sectio	n 139(1)
13.73	Section			56 (8)	Na	ture of liability	/	Amou	nt
	Nil								
5 (i)(l	3)(b)	not paid	on or befo	re the at	foresaid date				
1070	Section		1			ture of liability	1	Amou	nt
	Nil								
State v	C. 100 C.	les tax. c	ustoms dut	y, excis	e duty or No	15 2 1 1 1 1		100	
			cess, impo			State of the second			
	the profit	and loss	account.)				¥		
7 a	Amount	of Centra	l Value Ad	lded Tax	Credits availed	of or utilised d	luring the previous yes	ar and its treatmen	t No
1	in profit	and loss	account and	d treatm	ent of outstandin	g Central Value	e Added Tax Credits i	n accounts	1000
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7 b	P	Particulars of income	or expend	liture of prior perio	od cred	lited or debited	d to the prot	fit and los	s account	•	
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8 W	netn	ner during the previous any in which the publi	is year th	e assessee has rec	eived a	any property,	being share	of a con	pany not	being a	No
ref	erre	ed to in section 56(2)(viia)	stantiany intereste	su, will	iout considera	ulon or lor i	madequate	e consider	ation as	
1	_			he Name of the	CIN o	of the company	No. of S	Shares An	nount	of Fair	Market
	v	person from per which shares ava- received	rson,	if company from which shares received	100		Received		nsideration	THE RESERVE OF THE PARTY OF THE	e of the
0 771		Nil	1 100 000			Sent with	· Trail	9114 S2	· File	e page	A COLUMN
9 W	netr	ner during the previous et value of the shares a	s year the	assessee received	any co	nsideration fo	r issue of sh	nares which	h exceeds	the fair	
1	1	Name of the person	from wh	om PAN of the pe	erson. i	f No. of Share	es Amount		of Fair	Mark	et
		consideration received	d for issue	of available			consider		2.0	e of the	
		shares					received	l .	share	es	
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		ls of any amount borro					iding interes	st on the a	mount bo	rrowed)	No
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(The Cent	se pral,	Nil particulars need not be State or Provincial Act Particulars of each re the previous year:-	er or Adde	case of a Government of loan or deposit in	der or ment C n an an	Permanent Account Number(if available with the assessee) of the lender or the depositor ompany, a bar nount exceedin Permanent Account Number(if available	Amount of loan or deposit taken or accepted acce	Whether the loan or deposit was squared up during the previous year any or a corpecified in Maximu amount outstand the according to the according to the previous to the according to the accord	Maximu amount outstand the according time the pyear orporation a section 2 m V reing in mount at the pount at the pyear orporation are the pyear orporation and the pyear orporation are the pyear orporation are the pyear orporation are the pyear orporation are the pyear or	ing in pount at a during revious at establic 269T mare payment and by ayee c	Whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or account payee bank draft shed by a the the the the the the the the the th

		Nil					ssessee)of he payee		the year	previous	account bank dr	
31	С	Whether the	taking or a	accepting loan count payee ba	or deposit, ank draft bas	or repaym sed on the	ent of the san examination	ne were ma of books o	ade by acc of account	ount pay and othe	ee chequer relevar	e Yes
iep	osit t	he particulars	ted from) at (b) and c Government,	omment at Governmen	(c) above t company	need not be , banking co	given in the	he case of a corporat	a repayi	ment of	any loan or y a Central,
32			ought forv	ward loss or d Nature of lo		e Amo as	unt Amoun	ot Order Date	uer, to exte U/S an			
		Nil				retur	ned assesse	a		4		
2	b	Whether a ch	nange in sl	hareholding o	f the compar	ny has tak	en place in th	e previous	year due	to which	the losse	
32	С			revious year c							s vear	Applical No
_		If yes, please			ny speculati	1011 1033 10	terred to mis	cetton 75 c	aumg me	previous	s year.	110
32	4	details below		1	1 1	C 14. 1		A 1-			11	-IN
2	u	during the p		has incurred	any loss rei	terred to 1	n section 737	A in respe	ct of any	specified	a busines	SINO
T		If yes, please			Marian O							
22	-	of the same		1	M5-554	1,425	×			1		w
32	e			please state the		ne compan	y is deemed t	to be carry	ing on a sp	ecuiatio	n busines	S
				e details of sp		s if any	74.77 - 74.70		1/20			
22	10	incurred dur			72 - 182000				0 . 1/	V C	1044	MAT
33	Sect		ils of dedu	Amount	admissible u	inder Chap	oter VIA or C	hapter III (Section 10	JA, Secti	on IUAA	.) No
	Nil	.1011		Amount	John Soll	A THE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				-	
34	a			is required to	deduct or c	ollect tax	as per the pro	visions of	Chapter 2	KVII-B o	or Chapte	r No
		XVII-BB, if			41-0169 70677		4.17		of Total			Amount
		deduction and collection Account Number (TAN)	Section	Nature of payment	amount of payment or receipt	which ta was required be deducted	at specified	n tax deducted or collected out of (6	amour which was deduct	ted than ited	4	of tax deducted or collected not deposited to the credit of the Central Governme out of (6) and (8)
34	b	Nil Whether th If not, pleas		has furnished	I the stateme	ent of tax	deducted or to	ax collecte	d within t	he presci	ribed tim	e Not Applical
		Tax dec	luction Ty lection	ype of Form	Due da furnishin		furnishing,	Whether or collect transaction	ted conta			deducted about all
34	1 c	Whether th Tax deduct Number (T	ion and c	is liable to pa ollection Acc	ount Amou	nt of in se A)/206C(7	terest Amou			es, pleas f payme		n No
2	5 a	Nil In the case	of a tradir	ng concern, gi	ve quantitati	ive details	of prinicipal	items of go	oods trade	d		Lynne i vy
3		Item Name		Unit			Opening stock	Purchas- es		Clacina	stock	Shortage excess,
												Accountation

		•			•			i d	previous year	previous year			
		Nil											
35		and by-pro	ducts:-	nufacturir	ng concer	n, give qu	antitative	details of the	principal i	items of ra	w materia	ls, finishe	d product:
35	bA	Raw mater	ials:	- 7 ALE									
		Item Name		Unit	Opening stock	Purchase the previ	s during ous year	CHARLES NOTE AND ADMINISTRATION OF THE PARTY.	Sales during the previous year	Closing stock	*Yield of finished products	age o	f excess, if any
25	bB	Nil			MOTO 1						FEET WAY		
33	OB	Finished p				D •		10				na said niw	
		Item Name		Unit	stock	the previ	es during ous year	Quantity manufactur- ed during the previous year			Closing:	stock	Shortage excess, if any
25	bС	The state of the s	40.								200008-000		
22	UC	By produc		I In:	0	In.,i		O	I Calara		CI.		Ici :
		nem Name		Unit	stock	the previ		Quantity manufactur- ed during the previous year	Sales du previous		Closing	STOCK	Shortage excess, if any
		Nil		1	1	403.86	THE RESERVE	1. 1. 1				f rezail.	
36	In th	ne case of a	domesti	c compan	y, details	of tax on	distribute	d profits unde	er section	115-O in t	he follow	ing forms	:
		of dis profits	tributed	reduction referred section O(1A)(i	to in 115-	reduction referred section O(1A)(ii	to in 115-	thereon					
25	1317h		at andit	***	14.	No. 1				100			No
3/	If y		details,	if any, o	f disquali			ement on any					No
20								e cost auditor	1 12 12				INI
36		ether any au						ement on any		100			No
11		ter/item/val							SEE MARKET				
30								Finance Act,	1004 in re	lation to v	aluation (of tayable	No
3.		vices as may						rmance Act;	1994 111 10	iation to v	aiuation	II taxabic	110
								ement on any	1000				
		ter/item/val											
40	Det	ails regardir	ng turno	ver, gross	profit, et	c., for the	previous	year and prec	eding prev	ious year:			
			Previou						g previous				
a	Tot	al turnover					43601:	500					17512100
	oft	he assessee											
b	1997	oss profit / nover		2128594	4	43601500	4.88%					%	
c		profit /	*	441115	4	43601500	1.01%		153132		17512100	0.87%	
d	Sto Tra	ck-in-					%					%	
е	Mar con Fin goo pro	terial sumed/ ished ods duced					%	÷				%	
								traded or man					PARTIES.
4								luring the pre elevant proce		under any	tax laws	other tha	n Income-



		and the second s	Date of demand Amount	Remarks
which demand/	law	raised/Refund	raised/refund	
refund relates to		received)	received	

Place Date

RANCHI 19/09/2016 Name

Membership Number FRN (Firm Registration Number) Address

ANUP KUMAR 409748

304 RR TOWER, RATU ROAD, RANCH I, JHARKHAND, 483001,

Form Filing Details		
Revision/Original	Original	

	400.00			Additio	n Details(Ere	m Point No. 18)			
Description of Sl.No. Date			of I	Date put to	Amount	Adjustment on account of			Total Amount
Block of Assets		Purchase	14	ise		MODVAT	Exchange Rate Change	Subsidy Grant	

NA eff	high de serve to have	44 1763 A 176 STEE	1975 1975	
Deduction Details(From Point No. 18)	and the		ATTO A VA	and the second second
Description of Block of Assets		Date of Sale etc. Am	ount	of the



Samaira Construction L/S-38,Harmu Housing Colony RANCHI - JHARKHAND

ASSESSMENT YEAR: 2016-17 FINANCIAL YEAR: 2015-16

BALANCE SHEET AS ON 31ST MARCH, 2016

CAPITAL & LIABILITIES	AMOUNT Rs. P.	ASSETS & PROPERTIES	AMOUNT Rs. P.
Capital Account		Current Asset , Loans & Advances	
Capital Account	1,019,466.72	Loans and Advances	4,400,000.00
		TDS Receivable	805,000.00
		Cash in Hand	336,419.00
Unsecured Loans		Cash at Bank	1,338,445.72
Unsecured Loans	1,500,000.00		
Current Liabilities & Provisions			
Sundry Creditors	1,602,583.00		M _a
Accounting Fee Payable	3,000.00		
Audit Fee Payable	5000.00		
Labour Charges Payable	159,605.00		1 10 10
Salary and Wages Payable	12,000.00		
Advances received from Debtor	2,380,950.00		
Provision for Taxation	197,260.00		
	6,879,864.72		6,879,864.72

For:Samaira Construction

Date:-19/09/2016 Place : Ranchi In terms of our report of even date

Ranchi

Per Accountant

For: Sanjay Jagannath & Associates
Chartered Accountant

(Partner)

Name : Anup Kumar

Mem No. :409748

Samaira Construction

L/S-38,Harmu Housing Colony RANCHI - JHARKHAND

ASSESSMENT YEAR: 2016-17 FINANCIAL YEAR: 2015-16

TRADING & PROFIT and LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2016

PARTICULARS	AMOUNT Rs. P.	PARTICULARS	AMOUNT Rs. P.
To Purchase	33,445,273.00	By Contract Receipt	40,250,000.00
To Construction Expenses	456,500.00	By Sales	3,351,500.00
To Labour Expenses	7,571,133.00		
To Gross Profit trf to P/L A/c	2,128,594.00		
	43,601,500.00		43,601,500.00
To Accounting Expenses	25 000 00	By Gross Profit	2,128,594.00
To Audit Fee		ByInterest on Refund	13,636.00
To Bank Charges	1,926.28	Dymerest on Reland	13,030.00
To Fooding and Lodging	98,107.00		
To General Expenses	249,904.00		
To Fitting Expenses	122,176.00		
To Mobile Expenss	23,737.00		
To Printing and Stationery	14,564.00	=	1
To Salary	144,000.00	"	
To Travelling and conveyance	578,903.00		
To Proft before Interest on Capital and	0,0,000.00	A	1
Remuneration to Partners	878,912.72		
		to e	
	89,345,230.00		2,142,230.00
		By Amount transferred from P&	
To Interest on Capital		L A/c	878,912.72
To Remuneration to Partner To Amount transferred to PL	200,000.00	31	
Appropriation Account	638,374.72	1	
	878,912.72		878,912.72
To Provision For Taxation	197,260.00	By Amount transferred from P&L A/c	638,374.72
To Net Profit trf to Capital Account	441,114.72	by randalit deficience from the rec	000,014.72
To Hotel folk til to Dapital Account	331,113.72	I ± =	
-1 11	404 000 000 15	. '	000 074 70
	181,086,660.16		638,374.72

For:Samaira Construction

(Partner

Sumen Ranjan Sen Gupta

Date:-19/09/2016 Place: Ranchi

In terms of our report of even date

Jagannath & For: Sanjay Jagannath & Associates

Ranchi

Grev Accountar

Chartered Accountant

(Partner)

Name : Anup Kuma

Mem No.:409748