

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SAMAIRA CONSTRUCTION			PAN ACNFS2342C		
	Flat/Door/Block No L/S 38	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office HARMU HOUSING COLONY	Area/Locality HARMU			Status Firm	
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834002	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 3(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 268247711291017			Date(DD/MM/YYYY) 29-10-2017		
	1	Gross total income			1	2041355
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2041360
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	630780	
5	Interest payable			5	0	
6	Total tax and interest payable			6	630780	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	1488023	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1488023	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	857240	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SUMEN RANJAN SENGUPTA in the capacity of PARTNER
 having PAN ASPPS1298B from IP Address 47.29.39.174 on 29-10-2017 at RANCHI
 Dsc SI No & issuer 12767863CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



e-Filing *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SAMAIRA CONSTRUCTION	PAN	ACNFS2342C
Form No	3CB	Assessment Year	2017-18
e-Filing Acknowledgement Number	272684701301017	Date of e-Filing	30/10/2017

*For and on behalf of,
e-Filing Administrator*

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

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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 2017 and the Profit and loss account for the period beginning from 2016-04-01 to ending on 2017-03-31 attached herewith, of SAMAIRA CONSTRUCTION L/S 38 HARMU HOUSING COLONY, HARMU, RANCHI, JHARKHAND, 834001 ACNFS2342C,

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at RANCHI, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In 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.

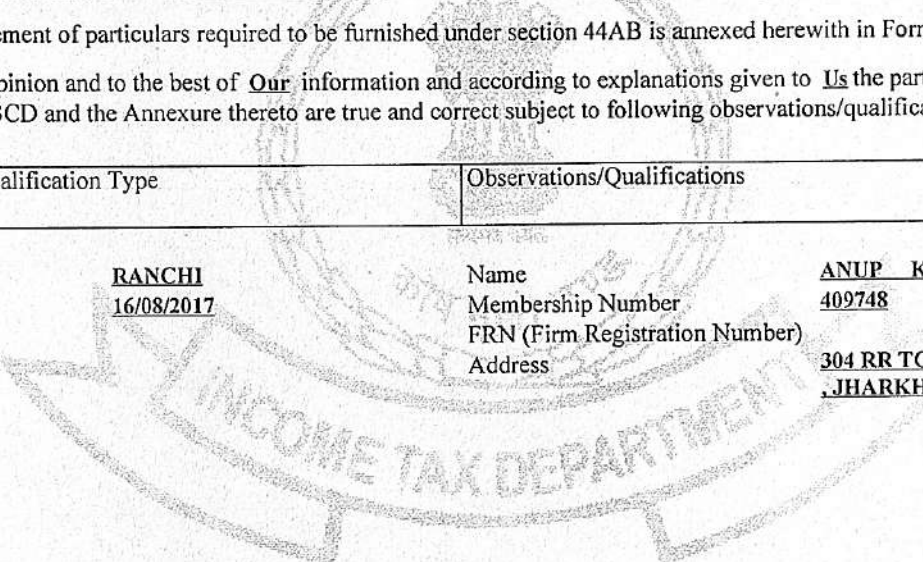
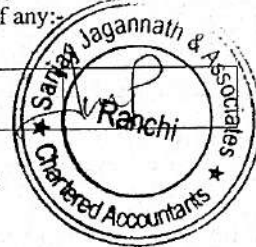
(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017 ;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 No.	Qualification Type	Observations/Qualifications
Place	<u>RANCHI</u>	Name <u>ANUP KUMAR</u>
Date	<u>16/08/2017</u>	Membership Number <u>409748</u>
		FRN (Firm Registration Number)
		Address <u>304 RR TOWER, RATU ROAD, RANCHI, JHARKHAND, 834001</u>



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	SAMAIRA CONSTRUCTION				
2	Address	L/S 38 HARMU HOUSING COLONY, HARMU, RANCHI, JHARKHAND, 834001				
3	Permanent Account Number (PAN)	ACNFS2342C				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same	Yes				
	Sl No.	Type	Registration Number			
	1	Service Tax	ACNFS2342CSD004			
5	Status	Firm				
6	Previous year from	2016-04-01 to 2017-03-31				
7	Assessment Year	2017-18				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore				
9	a	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 ?				
		Name				Profit Sharing Ratio (%)
		ASHISH				25
		SUMEN RANJAN SENGUPTA				25
		SANJEEV KUMAR				25
		SATYENDRA KUMAR				25
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).				
		Sector	Sub Sector			Code
		Contractors	Others			0505
10	b	If there is any change in the nature of business or profession, the particulars of such change				
		Business	Sector	SubSector		Code
		Nil				
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
		Books prescribed				
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account 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.) Same as 11(a) above				
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State PinCode
		Cash Book, Ledger, Journal, Sales & Purchase Register etc.	HARMU		RANCHI	JHARKHAND 834001
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined				
		Cash Book, Ledger, Journal, Sales & Purchase Register etc.				
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).				
		Section				
		Amount				
		Nil				
13	a	Method of accounting employed in the previous year			Mercantile system	



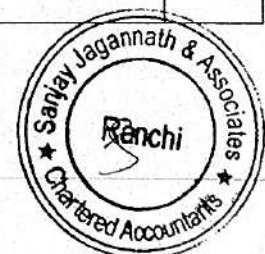
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No		
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.			
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)	
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).	No		
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.			
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)
	Total			
13 f	Disclosure as per ICDS.			
	ICDS	Disclosure		
	ICDS I - Accounting Policies	a. The Financial Statements have been prepared in accordance with the generally accepted accounting principles in India under the historical cost convention on accrual basis. The entity follows the mercantile system of accounting and recognises income and expenditure on an accrual basis except in case of significant uncertainties.		
	ICDS I - Accounting Policies	b. Estimates and assumptions used in the preparation of the financial statements and disclosures are based upon management's evaluation of the relevant facts and circumstances as of the date of the financial statements, which may differ from the actual results at a subsequent date. c. Tangible assets are carried at cost of acquisition or construction, less accumulated depreciation based on written down value method.		
	ICDS II - Valuation of Inventories	A. Inventories are valued at cost or net realisable value, whichever is lower. B. Cost comprises all costs of purchase, costs of conversion and other costs incurred in bringing the inventory to the present location and condition. The cost formulae used is first in first out.		
	ICDS III - Construction Contracts	A. Stage of completion has been determined by the Management based on Contract costs incurred as a percentage of total estimated contract costs estimated and also considering current technical data, forecasts and estimates of net expenditure to be incurred in future including for contingencies, etc. B. Contract revenue amounting to Rs. 11,26,00,127 has been recognized during the year. C. In respect of existing contracts total advance aggregating to Rs. Nil has been received during the year.		
	ICDS IV - Revenue Recognition	A. Revenue/Income and Cost/Expenditure are generally accounted for on accrual basis as they are earned or incurred, except in case of significant uncertainties. However, where the ultimate collection of the same lacks reasonable certainty revenue recognition is postponed to extent of uncertainty. Sale of goods is recognised on transfer of significant risks and rewards of ownership which is generally on the despatch of goods and are recognised net of discounts, rebates and sales tax.		
	ICDS IV - Revenue Recognition	B. Details of Revenue recognized during the year is as follows:- Sale of Service Rs 112600127		
	ICDS V - Tangible Fixed Assets	Please refer clause 18 of Form 3CD for the required disclosure.		
	ICDS VII - Governments Grants	No Disclosure requirement in ICDS or Tax Audit Report.		
	ICDS IX - Borrowing Costs	A. Interest and other borrowing costs attributable to qualifying assets, are added to the cost of the qualifying asset, until such time as the assets are substantially ready for their intended use. Qualifying assets for capital of general borrowing costs are those that necessarily take more than one year or substantial period of time to get ready for their intended use. B. During the year Rs. NIL has been capitalised as borrowing costs during the previous year.		
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	Provisions involving a substantial degree of estimation in measurement are recognised when there is a present obligation as a result of past events and it is reasonably certain that there will be an outflow of resources. A provision is not discounted to its present value and is determined based on the last estimate required to settle an obligation at the year end. These are reviewed every year end and adjusted to reflect the best current estimates. Contingent liabilities are not recognised.		
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	Contingent liabilities are not recognised. Contingent assets are neither recognised nor disclosed in the financial statements.		
14 a	Method of valuation of closing stock employed in the previous year.	LOWER OF COST OR NRV		
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No		



Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)								
15	Give the following particulars of the capital asset converted into stock-in-trade										
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition								
			(d) Amount at which the asset is converted into stock-in trade								
	Nil										
16	Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28										
	Description	Amount									
	Nil										
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned										
	Description	Amount									
16 c	Escalation claims accepted during the previous year										
	Description	Amount									
	Nil										
16 d	Any other item of income										
	Description	Amount									
	Nil										
16 e	Capital receipt, if any										
	Description	Amount									
	Nil										
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
	Description of Block of Assets	Rate of depreciation (In Percent- age)	Opening WDV (A)	Purchase Value (1)	MOD- VAT (2)	Change in Rate of Ex- change (3)	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
	Plant & Machinery @ 15%	15%	0	1024322	0	0	0	1024322	0	153648	870674
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :										
	S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.							
	Nil										
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]										
	Description										Amount
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
	Nil										
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
	Capital expenditure										
	Particulars										Amount in Rs.
	Personal expenditure										
	Particulars										Amount in Rs.
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
	Particulars										Amount in Rs.
	Expenditure incurred at clubs being entrance fees and subscriptions										



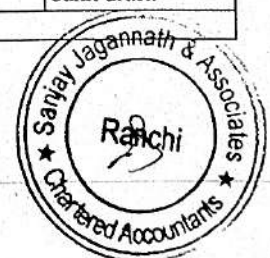
	Particulars	Amount in Rs.									
	Expenditure incurred at clubs being cost for club services and facilities used.										
	Particulars	Amount in Rs.									
	Expenditure by way of penalty or fine for violation of any law for the time being force										
	Particulars	Amount in Rs.									
	Expenditure by way of any other penalty or fine not covered above										
	Particulars	Amount in Rs.									
	Expenditure incurred for any purpose which is an offence or which is prohibited by law										
	Particulars	Amount in Rs.									
(b) Amounts inadmissible under section 40(a):-											
(i) as payment to non-resident referred to in sub-clause (i)											
(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)											
(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (ia)											
(vi) royalty, license fee, service fee etc. under sub-clause (iib).											
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).											
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)											
(ix) tax paid by employer for perquisites under sub-clause (v)											
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;											
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3):											
	(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:									Yes	



	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)					Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available
(e) Provision for payment of gratuity not allowable under section 40A(7)					
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)					
(g) Particulars of any liability of a contingent nature					
Nature Of Liability				Amount in Rs.	
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income					
Nature Of Liability				Amount in Rs.	
(i) Amount inadmissible under the proviso to section 36(1)(iii)					
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006					
23 Particulars of any payment made to persons specified under section 40A(2)(b).					
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)
	ASHISH		PARTNER	INTEREST AND REMUNERATION	400784
	SUMAN RANJAN SEN GUPTA		PARTNER	INTEREST AND REMUNERATION	400784
	SANJEEV KUMAR		PARTNER	INTEREST AND REMUNERATION	400784
	SATENDRA KUMAR		PARTNER	INTEREST AND REMUNERATION	400784
24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.					
	Section	Description	Amount		
	Nil				
25 Any amount of profit chargeable to tax under section 41 and computation thereof.					
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any
	Nil				
26 (i)*	In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-				
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-				
26 (i)(A)(a)	Paid during the previous year				
	Section	Nature of liability		Amount	
	Nil				
26 (i)(A)(b)	Not paid during the previous year				
	Section	Nature of liability		Amount	
	Nil				
26 (i)B	was incurred in the previous year and was				
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)				
	Section	Nature of liability		Amount	
	Nil				
26 (i)(B)(b)	not paid on or before the aforesaid date				
	Section	Nature of liability		Amount	
	Nil				
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)			No		
27 a	Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts				No
	CENVAT	Amount		Treatment in Profit and Loss/Accounts	
	Opening Balance				



	CENVAT Availed		
	CENVAT Utilized		
	Closing/Outstanding Balance		
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-	
	Type	Particulars	Amount
			Prior period to which it relates (Year in yyyy-yy format)
		Nil	
28		Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia)	
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received
			CIN of the company
			No. of Shares Received
			Amount of consideration paid
			Fair Market value of the shares
		Nil	
29		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)(viiib). If yes, please furnish the details of the same	
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares
			Amount of consideration received
			Fair Market value of the shares
		Nil	
30		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 the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address
			Address
			City or Town or District
			State
			Pincode
			Amount borrowed
			Date of Borrowing
			Amount due including interest
			Amount repaid
			Date of Repayment
		Nil	
31	a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-	
	S.No	Name of the lender or depositor	Address of the lender or depositor
			Permanent Account Number (if available with the assessee) of the lender or the depositor
			Amount of loan or deposit taken or accepted during the previous year
			Whether the loan or deposit was squared up during the previous year
			Maximum amount outstanding in the account at any time during the previous year
			Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.
			In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
		Nil	
31	b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-	
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received
			Permanent Account Number (if available with the assessee) of the person from whom specified sum is received
			Amount of specified sum taken or accepted
			Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account
			In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
		Nil	



(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-							
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
		Nil							

31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—						
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year		
		Nil						

31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—							
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year			
		Nil							

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32	a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available							
		Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks		
		Nil							

32	b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	Not Applicable
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32	c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.	No
		If yes, please furnish the details below	

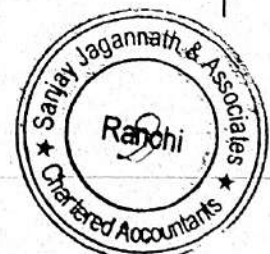
32	d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year	No
		If yes, please furnish details of the same	

32	e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73	
		If yes, please furnish the details of speculation loss if any incurred during the previous year	

33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)		No
	S.No	Section	Amount
	Nil		



34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish										No
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	
	Nil										
34 b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time If not, please furnish the details:										Not Applicable
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported						
	Nil										
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish										No
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment							
	Nil										
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded										
	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage, excess, if any				
	Nil										
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35 bA	Raw materials :										
	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage, excess, if any	
	Nil										
35 bB	Finished products :										
	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage, excess, if any			
	Nil										
35 bC	By products :										
	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage, excess, if any			
	Nil										
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-										
	(a) Total amount of distributed profits	(b) Amount of reduction referred to in	(c) Amount of reduction as referred to in	(d) Total tax paid thereon	Amount	Dates of payment					



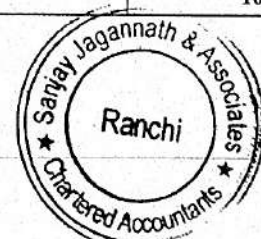
	section 115- O(1A)(i)	section 115- O(1A)(ii)				
	Nil					
37	Whether any cost audit was carried out					Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor					
38	Whether any audit was conducted under the Central Excise Act, 1944					Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor					
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor					No
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor					
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:					
No	Particulars	Previous Year			Preceding previous Year	
a	Total turnover of the assessee	112600127			43601500	
b	Gross profit / Turnover	5619686	112600127	4.99%	2128594	43601500 4.88%
c	Net profit / Turnover	1410576	112600127	1.25%	441115	43601500 1.01%
d	Stock-in-Trade / Turnover			%		%
e	Material consumed/ Finished goods produced			%		%
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)						
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings					
	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
	Nil					

Place **RANCHI**
Date **16/08/2017**

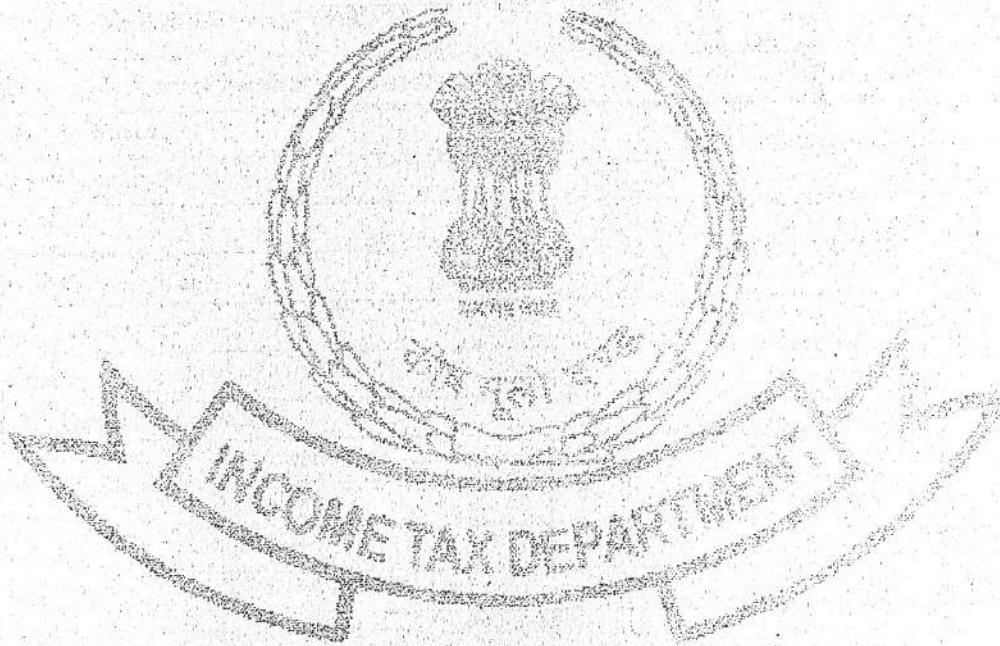
Name **ANUP KUMAR**
Membership Number **409748**
FRN (Firm Registration Number)
Address **304 RR TOWER, RATU ROAD, RANCHI, JHARKHAND, 834001,**

Form Filing Details	
Revision/Original	Original

Addition Details (From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%	1	11/08/2016	11/08/2016	1024322	0	0	0	1024322
Total of Plant & Machinery @ 15%								1024322



Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0



SAMAIRA CONSTRUCTION
L/S 38, HARMU HOUSING COLONY
HARMU,RANCHI ,JHARKHAND-834002

ASSESSMENT YEAR : 2017-18
FINANCIAL YEAR : 2016-17

BALANCE SHEET AS ON 31ST MARCH, 2017

CAPITAL & LIABILITIES	AMOUNT		ASSETS & PROPERTIES	AMOUNT	
	Rs.	P.		Rs.	P.
<u>PARTNER'S CAPITAL A/C</u>			<u>FIXED ASSETS</u>		
ASHISH	240650.68		CAR	1,024,322.00	
SANJEEV KUMAR	240650.68		(-) DEPRECIATION	<u>153,648.00</u>	870,674.00
SUMAN RANJAN SEN GUPTA	240650.68		LAND		5,940,000.00
SATENDRA KUMAR	240650.68	962,602.72	INVESTMENT		
<u>SECURED LOAN</u>			FIXED DEPOSIT		2,087,129.00
BANK OD	4563979.5		<u>CURRENT ASSETS</u>		
CAR LOAN	544835		LOAN & ADVANCE (ASSETS)		767,000.00
THRONTON SIR	500000	5,608,814.50	CASH IN HAND		372,299.00
<u>OTHER CURRENT LIABILITIES</u>			<u>BANK BALANCE</u>		
SUNDRY CREDITORS.	2,624,568.00		ALLAHABAD BANK	109,493.00	
AUDIT FEE PAYABLE	5,000.00		HDFC BANK	301,787.97	
LABOUR CHARGE PAYABLE	678,910.00		IDBI BANK	<u>14,844.00</u>	426,124.97
PROVISION FOR TAXATION	630,779.00		TDS Receivable		1,488,023.00
SALARY AND WAGES PAYABLE	30,000.00				
SERVICE TAX PROVISION	<u>65,925.00</u>	4,035,182.00			
Profit & Loss A/c					
Opening Balance					
Current Period	1,344,650.75	1,344,650.75			
		<u>11,951,249.97</u>			<u>11,951,249.97</u>

FOR : M/s. Samaira Construction

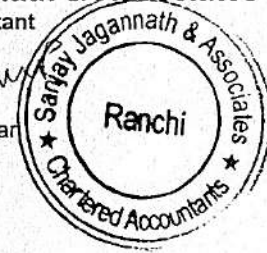
(Signature)
 (Partner)

Date : 16.08.2017
 Place : Ranchi

In terms of our report of even date

For : **Sanjay Jagannath & Associates**
 Chartered Accountant

Name : Anup Kumar
 Mem No. :409748



SAMAIRA CONSTRUCTION

L/S 38, HARMU HOUSING COLONY
HARMU,RANCHI ,JHARKHAND-834002

ASSESSMENT YEAR : 2017-18

FINANCIAL YEAR : 2016-17

PROFIT and LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2017

<u>PARTICULARS</u>	<u>AMOUNT</u>		<u>PARTICULARS</u>	<u>AMOUNT</u>	
	<u>Rs.</u>	<u>P.</u>		<u>Rs.</u>	<u>P.</u>
To PURCHASES A/C .	41,013,850.00		By CONTRACT RECEIPTS	112,600,127.50	
To CONSTRUCTION EXPENSES	65,966,591.00				
To GROSS PROFIT .	5,619,686.50			112,600,127.50	
	112,600,127.50				
TO AUDIT FEE		5,000.00	BY GROSS PROFIT		5,619,686.50
To BANK CHARGE		46,784.75	BY INTEREST INCOME		124,157.00
To BANK INTEREST		82,203.00			
To INTEREST ON VEHICLE LOAN		38,835.00			
To CONSULTANCY FEE		50,000.00			
To PRINTING & STATIONERY		18,782.00			
To TRAVELLING & CONVEYNEANCE		627,919.00			
To TELEPHONE EXP		23,277.00			
To INSURANCE		32,343.00			
To SALE PROMOTION		350,000.00			
To DONATION		9,600.00			
To FOODING & LODGING		114,568.00			
To GENERAL EXPENCES		181,393.00			
To SALARY AND WAGES		365,000.00			
To SERVICE TAX		65,925.00			
To INTEREST ON CAPITAL		103,136.00			
To REMUNERATION TO PARTNERS		1,500,000.00			
To DEPRECIATION .		153,648.00			
To INCOME TAX PROVISION		630,779.00			
TO PROFIT T/F TO B/S		1,344,650.75			
		5,743,843.50			5,743,843.50

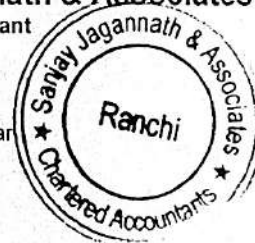
FOR : M/s. Samaira Construction

(Signature)
(Partner)

In terms of our report of even date

For : **Sanjay Jagannath & Associates**
Chartered Accountant

(Signature)
Name : Anup Kumar
Mem No. :409748



Date : 16.08.2017

Place : Ranchi