INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

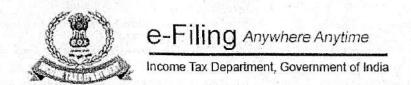
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

	Nam	e	The state of the s				PAN		
	SAM	IAIRA CONSTRUC	CTION				ACNFS234	2C	
THE	Flat/	Door/Block No		Name Of Pres	nises/Building	/Village	Form No. which	·h	
NAND	L/S	38					has been electronically	ITR-5	
TRO	Road	d/Street/Post Office	100	Area/Locality	100		Status Firm		
AL INFORMATICE OF ELECTROTRANSMISSION	HAI	RMU HOUSING CO	DLONY	HARMU	14.75				
RAN	Tow	n/City/District		State		Pin/ZipCode			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		NCHI		JHARKHAND					
P.	Desi	ignation of AO(W	ard/Circle)	WARD 3(1)	terficient of		Original or Re	vised	
F	E-fi	ling Acknowledger	nent Number	r 2682477112910)17	Date(DD/MM/YYYY	29-10-2017	
	1	Gross total income			Par Char	rene la	1	2041355	
-	2	Deductions under C	hapter-VI-A	Samuel VIII	V.	2	0		
	3	Total Income			Karata News	3	2041360		
ME	3a	Current Year loss, it	fany		tica de Mi	3a	0		
INCOME	4	Net tax payable	150			4	630780		
N OF INC THEREON	5	Interest payable			ATTENDED TO		5	, 0	
N H	6	Total tax and interes	st payable	ASTANCE OF THE STATE OF THE STA	Mark And		6	630780	
ratio Tax	7	Taxes Paid	a Adva	ance Tax	7a)		
COMPUTATION AND TAX TI	5.0	Tunes Tune	b TDS		7b	1488023	3		
OM			c TCS		7c		0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	- '	4.7		Assessment Tax	7d		0		
		The second second	AND SHAPE TO	l Taxes Paid (7a+7b+7	7c +7d)		7e	1488023	
	8	Tax Payable (6-7	e)			8	0		
	9	Refund (7e-6)				9	857240		
	10	Exempt Income	15 m 5 1 m m	Agriculture Others		10			

is return has been digitally sign	ed by SUMEN RANJAN SENGUPT	A	in the capacity of	PARTNER
aving PAN ASPPS1298B	from IP Address 47.29.39.174	on <u>29-10-2017</u> at	RANCHI	
	e-Mudhra Sub CA for Class 2 Individual 20	MOULO-16 - Auto-	:- O- M - II - C	er Complete Limited C-IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

SAMAIRA Name

CONSTRUCTION

PAN

Year

ACNFS2342C

Form No

3CB

Assessment

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)

Click to Print the Receipt

Click here to Close the window



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 2 016-04-01 to ending on 2017-03-31 attached herewith, of SAMAIRA CONSTRUCTION L/S 38 HARMU HOUSING COLO NY, HARMU, RANCHI, JHARKHAND, 834001 ACNFS2342C,
- 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 <u>0</u> 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:

Observations/Qualifications		18/100
		* Ranchi
Name	ANUP KUMAR	18
Membership Number	409748	Accountains/
FRN (Firm Registration Numbe	r),	
Address	304 RR TOWER, R , JHARKHAND, 83	
	Name Membership Number FRN (Firm Registration Numbe	Name Membership Number FRN (Firm Registration Number) Address Address ANUP KUMAR 409748 304 RR TOWER, R

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		55	SAMAIRA	CONSTRUCTION	1	
2	Addres	SS			/S 38 HARN RKHAND,	AU HOUSING COLON 834001	Y, HARMU,	RANCHI, JH
3	Permai	nent Account Number	(PAN)		CNFS23420			0.00
4	duty, s furnish	service tax, sales tax,	e to pay indirect tax like ex customs duty, etc. if yes, pl ber or any other identifica	ease	es .			
	Sl No.	Туре				tion Number		
_	1	Service Tax				342CSD004	kn 27111 %.	
5	Status			171	irm	AATT OR OF		74,742.11.12.12
		us year from		The second second	016-04-01 to 017-18	2017-03-31	1 to 1 a	
-	7 THE 28 STREET	sment Year	C	91 32		- anndusted	- 0.0	
0	Sl		of section 44AB under which etion 44AB under which the		water on the part of the second of the second	CONTRACTOR CONTRACTOR		
	No.	Relevant clause of sec	ction 44AB under which the	audit r	ias been con	iducted		
	1	Clause 44 A R(a) Total	sales/turnover/gross receipts i	n hueir	ess exceedin	a Re 1 crore		
9	1570		of Persons, indicate names of				ng ratios In	case
•			s of members are indetermin			s and their profit sharn	ig ratios. in	cube!
	Name		SOT INCLUDED AT MICHELLINIO	ate or	- Willy		Profit	Sharing Ratio
	, and			35			(%)	
	ASHIS	SH		P.	77 15 27 15		25	
	SUME	N RANJAN SENGUPT	A 8		N. T		25	
	SANJI	EEV KUMAR	1771 1275 1378	12.1			25	
		ENDRA KUMAR	A MILES OF STATES	91	32	* 22	25	
9			in the partners or members ticulars of such change.	or in	their profit	sharing ratio since the	last date of	f the No
10		Nature of business or p	change profession (if more than one profession)	rat	Ra	aring tio	g the previou	us year, nature
-	Sector	The Contract of the Contract o	The second second		ub Sector	har E		Code
		actors	TOP FOR AN TOP AS SOUTH TO SEE	2 2 4 47	thers			0505
10			n the nature of business or p	most 470		iculars of such change		No
10	Busin		Sector		ubSector			Code
	Nil	1033	The state of the s		2 - 200 - 15 3 d d 1			Code
11		Whether books of acco	ounts are prescribed under se	ction 4	4AA, if yes	, list of books so prescr	ribed	No
les :		s prescribed		12 I		7 4		
11	b	List of books of accourance maintained in a coraccounts are not kept a maintained at each loc	nt maintained and the addres inputer system, mention the b t one location, please furnish ation.) Same as 11(a) above	ooks o	of account go dresses of lo	enerated by such compo cations along with the c	ater system. letails of boo	If the books of ks of accounts
		s maintained		ress Li	ne 2	District	State	PinCode
		Book, Ledger, Journa es & Purchase Registe	HARMU			RANCHI	JHARKH AND	834001
11	-	List of books of accou	nt and nature of relevant doc	ument	s examined.	Same as 11(b) above	***************************************	
Ε.	1	s Examined		Y 1 1 1				
	Cash	Book, Ledger, Journal,	Sales & Purchase Register etc	c.	da Di di			
12	Whet	her the profit and loss a	ccount includes any profits artion (44AD, 44AE, 44AF, 44	nd gain	s assessable BB, 44BBA,	on presumptive basis, i , 44BBB, Chapter XII-	fyes, indicat G, First Sche	e the No
-	Section		Surface distributed As	1	10004			Amount
	Nil	1.15	The state of the s		1 11			
13	a	Method of accounting	employed in the previous ye	ar I	Mercantile s	ystem		
	1776							



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.) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No income computation and disclosure standards notified under section 145(2). c 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	В	Whether there has been any change in the me	thod of accounting en	nployed vis-a-vis the method employed in No
Particulars Decrease in profit(Rs.) Decrease in profit(Rs.) Decrease in profit(Rs.) No	C	the immediately preceding previous year.	va datails of such also	and the affect the seaf or the seaf to the
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income computation and disclosure standards notified under section 145(2). If answer to (d) above is in the affirmative, give details of such adjustments. ICDS	d		ade to the profits or l	
CDS Increase in profit(Rs.) Decrease in profit(Rs.) Net effect(Rs.)	1000	income computation and disclosure standards	notified under section	on 145(2).
ICDS ICDS Disclosure 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 of expenditure on an accrual basis except in case of significant uncertainties. ICDS I - Accounting Policies D. Estimates and assumptions used in the preparation of the financial statements and disclosures are based upon management evaluation of the relevant facts and circumstances as of the distribution of the relevant facts and circumstances as of the distribution of the relevant facts and circumstances as of the distribution of the relevant facts and circumstances as of the distribution of the relevant facts and circumstances as of the distribution of the relevant facts and circumstances as of the distribution of the relevant facts and circumstances as of the distribution of the relevant facts and circumstances as of the distribution of the relevant facts and circumstances as of the distribution of the relevant facts and circumstances as of the distribution of the relevant facts and circumstances as of the distribution of the relevant facts and circumstances as of the distribution of the financial statements which are valued at cost or net realisable value, which ver is lower. B. Cost comprises all costs of purchase, costs of conversion and distribution of the present location and condition. The cost formulae used in State contract costs estimated and also considering current techniques and the present location and condition. The cost formulae used in State contract costs estimated and also considering current techniques and the present costs and costs of the present costs and costs of the cost	e			
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ICDS II - Valuation of Inventories				
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	culars of any liabilit				nowabic	under section 4	071(2)		
(S) 1 ai ti	Nature Of Liability	-	ittiigent	nataro			Amount in Rs.		
h) Amo			in term	e of sect	ion 14A i	n respect of the	expenditure incurre	d in relation t	o income which
	t form part of the tot			S OI SCCI	1011 1471 1	ir respect or the	expenditure medice	a m rolation t	o meeme mane.
does no	Nature Of Liability		-				Amount in Rs.		
(i) Amo	unt inadmissible und		oviso to	section 3	86(1)(iii)	78-78-	7 1110 2111 111 7 121		
22 Am	ount of interest inad	missible u	nder sec	ction 23	of the Mi	cro Small and	Medium Enterprises	Developmen	t Act.
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	iculars of any payme	ent made t	nerson	ns specif	ied under	section 40A(2)	(b).		
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	ne of Person		t of inco		Section		ription of Transaction	n Comput	ation if any
Nil	TO OTT BIOGRA	1	čaran.	+ 5 E/F	6 mm 1 mm				•
26 (i)*	In respect of any s	um referr	ed to in	clause (a), (b), (c)	(d), (e), (f)or (g) of section 43B, th	e liability for	which:-
26 (i)A		first day	of the p	revious y	ear but w	as not allowed	in the assessment of	any preceding	ng previous year
(.)	and was :-					7,700		•	
26 (i)(.		ing the pr	revious v	ear		- 1			
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26 (i)E		e previou	s vear ar	nd was					
26 (i)(furnishing	the return of in	ncome of the previou	is vear under	section 139(1)
20 (1)(Section					ture of liability			Amount
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26 (i)(i		on or bef	fore the	aforesaid	date	-			
20 (1)(Section	OH OF DEL	ore the t	arorosaro		ture of liability		1	Amount
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W	hethe	er during	the previou	s year the	assesse	e has rece	ived any	property	, bei	ng share of	a compan	y not b	eing a	
cor	mpai	ny in whi	ch the publi	ic are subs	stantially	interested	l, without	consider	ation	n or for inad	equate con	nsiderat	ion as	
ref	erre	d to in sec	ction 56(2)(viia)				Madi.		0.01			CIP:	Market
	-		f the PA				CIN of the	e compar	-	No. of Shar	The second second second	nt of eration	Fair	of the
		erson	from per			any from			1	Received	paid	eration	shares	
	100	vhich	shares ava	allable	receiv	h shares					paru		Silares	
	100	eceived Nil			lecei	veu	21.77	F0445	-		VIII	100.0		
W			the previou	s year the	assessee	received a	ny consid	leration f	or is	sue of share:	s which ex	ceeds t	he fair	4,400,40
ma	arkei	t value of	the shares a	as referred	to in se	ction 56(2)	(viib). If	yes, plea	se fu	rnish the det	tails of the	same		
	IN	Name of	the person	from who	m PAN	of the per	son, if N	o. of Sha	res	Amount	of	Fair	Market	
	c	considerat	ion received	d for issue	of avail	lable				consideration	on	National States	of the	
	S	shares				50	600		9	received	SELECT NO	shares		
	P	Nil	e al Lianus.		Sant a		性であり	Aug III		Marie Celebra	N.	1		No
De	etail	s of any a	mount borr	owed on h	undi or	any amour	t due ther	reon (inc	Iudir	ng interest or	n the amou	int borr	owed)	10
re	paid	l,otherwis	e than throu	gh an acco	ount pay	ee cheque,	(Section 6	(עפכ	211-1	Data -4	Amount	Amou	ınt Da	te of
			PAN of			Town or	State Pind	borr	OWE	d Borrowing		repaid		paymen
		the		Line 1 L	Line 2	District		DOIT	JWE	DOLLOWING	including		1.0	r
1		person from	person, if available					1			interest			
10.		whom	aranaoic	14.4		1		1		\$ 100	The same	1205		
		amount									88.			
	100	borrowed		N.A.		407024	1X				100	3 Y		
	- 3	or repaid			-113			1 4 1	Sugar.					
		on hundi	Ann and	3.5	1 10	Mr. Value	+ 6	九州州	13.5					D
1		Nil 👸	The ACT				and the same	Sing part of	. 17.50	C 11	26000	alean as	coconto	d during
l a					sit in an	amount ex	ceeding t	he limit s	peci	fied in section	on 20955 i	akenor	accepte	a during
			ous year :-		The state of the s	Permanen	r A moun	Whatha	-N/a	vimum	Whether	the	n cas	se the
			Name of the	the ler	der or	Account	of loan	the	amo	ount	loan or de	eposit l	oan or	deposi
1			depositor	deposite	or	Number(i	f or	loan or	outs	standing in	was	taken v	vas ta	ken o
7			doposito.	J. P.	- Property	available	deposit	deposit	the	account at	or acc	epted	ccepted	by
	154	G 10	The same of the sa	to Jan 25			e taken	was	any	time during	by c	heque o	heaue	or bank
		44.5	The state of	The State of the S			CELEBRATIC SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS	Service Street	1000	The state of the s				
			- Cane	100		assessee)	or	squared		previous	or bank	draft	iraft, wh	
	60					assessee) of th	or e accepte	squared dup	the yea	previous	or bank or use	draft of	lraft, wh	as taker
	610		eg ne.			assessee) of th lender o	or e accepte	squared dup during		previous	or bank or use electroni	draft of s	draft, who same wor acce	as taker pted by
						assessee) of th lender o the	or accepte or	squared dup during the	yea	previous	or bank or use electroni clearing	draft of s	draft, who same wor acce an accou	as taker pted by int paye
						assessee) of th lender o	or accepte or	squared dup during the previou	yea	previous	or bank or use electroni clearing system	draft of s	draft, who same woor acce an accou	as taker pted by int payer or ar
						assessee) of th lender o the	or accepte or	squared dup during the	yea	previous	or bank or use electroni clearing	draft of s	draft, when a contract when a contract when a contract when a countract with a countract when a countract which when a countract which when a countract which w	as taker pted by int payer or ar payer
		Nil				assessee) of th lender o the depositor	or accepte	squared dup during the previou year	yea s	previous r	or bank or use electroni clearing system through bank acc	draft of some count.	draft, where we can account account bank draggers	as taken pted by int paye or a paye aft.
l b		Nil Particula	rs of each s		ım in an	assessee) of th lender o the depositor	or accepte	squared dup during the previou year	yea s	previous r	or bank or use electroni clearing system through bank acc	draft of some count.	draft, where we can account account bank draggers	as taken pted by int paye or a paye aft.
1 b)	Particula	rs of each spous year:-	pecified su		assessee) of th lender of the depositor amount ex	or accepte or	squared dup during the previou year	yea	previous r	or bank or use electroni clearing system through bank acc	draft of of seconds. It seconds.	draft, who ame wor accerding account cheque account draw draw r accepted	as taker pted by int payed or ar payed ft.
I b)	Particula		pecified su	Address	assessee) of th lender of the depositor amount ex	or accepte accepte acceding to	squared dup during the previou year	yea	previous r fied in section	or bank or use electroni clearing system through bank acc	draft of sount. It taken on the It	draft, who came wor acceptant account the cane draft account the cane account acceptant acceptan	as taker pted by int payer or ar payer ft. ed during
1 b)	Particula the previ	Name person	pecified su of the	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared dup during the previou year he limit s	yea speci	previous r fied in section Amount 1 1 1 1 1 1 1 1 1	or bank or use electroni clearing system through bank acc	draft of some count. It the It sum s	draft, where we can account cheque account bank draft racceptern car pecified	as taker pted by int payer or ar payer ift. ed durin sse the
1 b)	Particula the previ	Name person whom	pecified su of the from specified	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared dup during the previou year he limit s	yea speci	previous fied in section Amount of section specified was	or bank or use electroni clearing system through bank acc on 269SS Whether specified was take	draft of some count. It sum some or the last sum so	draft, where we can account cheque account bank drager acceptor acceptor can capecified aken or	as taken pted by int paye or a paye aft. se th sum wa accepte
1 b	,	Particula the previ	Name person whom	pecified su of the	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared dup during the previou year he limit s Permand Account Number availabl	yea speci	previous fied in section Amount of specified sum taken a	or bank or use electroni clearing system through bank acc on 269SS Whether specified was take accepted	draft of some count. It taken on the lisum some or to by b	r accepted aken or oy cheque	as take: pted by int paye or a paye aft. se th sum wa accepte e or ban
1 b)	Particula the previ	Name person whom	pecified su of the from specified	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared during the previou year he limit s Permand Account Number availabl with	yeas special tent tent tent tent tent tent tent ten	previous fied in section Amount of specified sum taken or	or bank or use electronic clearing system through bank accord on 269SS Whether specified was take accepted cheque or	draft of seconds. It taken on the I sum seconds or the by beank of the bank of	r acceptor category cheque account bank dra receptor category cheque acceptor category cheque acceptor category cheque aken or by cheque draft, which category cheque acceptor category cheque draft, which category cat	as take: pted by int paye or a paye aft. ed durin se the sum wa accepte ie or ban nether th
1 b	,	Particula the previ	Name person whom	pecified su of the from specified	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared during the previou year he limit s Permand Account Number availabl with assessed	yeas special tit (if ee the ee) of	Amount of specified sum taken or accepted	or bank or use electronic clearing system through bank accord on 269SS Whether specified was take accepted cheque or draft or	draft c of s c c a a a a a a a a a a a a a a a a a	same wor accept an account bank dra accept a	as taken pted by int paye or a paye ift. ed durin see the sum wa accepte ae or ban nether th as take
I b	•	Particula the previ	Name person whom	pecified su of the from specified	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared dup during the previou year he limits Permane Account Number availabl with assessed the permane the perma	yeas special ent t (if e the c) of	previous fied in section Amount of specified sum taken or accepted	or bank or use electroni clearing system through bank acc on 269SS Whether specified was take accepted cheque or draft or of elec	draft c of s c a a a a a a a a a a a a a a a a a a	acceptor acc	as taken pted by ant payer or a payer of the
11 b)	Particula the previ	Name person whom	pecified su of the from specified	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared dup during the previou year he limit s Permane Account Number available with assessed the perform will	special year	previous fied in section Amount of specified sum taken or accepted of the section of the secti	or bank or use electroni clearing system through bank acc on 269SS Whether specified was take accepted cheque or draft or of elec- elearing s	draft c of s c a a a a a a a a a a a a a a a a a a	r accepted aken or occurrence	as taken pted by int paye or as paye aft. ed durin see the sum was accepte the or ban mether the cas take the pted by int paye
1 b)	Particula the previ	Name person whom	pecified su of the from specified	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared dup during the previou year he limit s Permand Account Number availabl with assessed the perfrom wl specific	special specia	previous fied in section Amount of specified sum taken or accepted of section or accepted	or bank or use electronic clearing system through bank according the condition of electronic system through the condition of electronic system through a system through	draft of some count. It is taken on the last sum some or to by the bank of the count. It is taken on the last sum some or to by the count of the last sum some or to by the last sum of the last sum o	r acceptor a	as taken pted by int paye or at paye aft. ed durin se th sum wa accepte accepted by int paye or a accepted by int paye or a
1 b	,	Particula the previ	Name person whom	pecified su of the from specified	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared dup during the previou year he limit s Permand Account Number availabl with assessed the perfrom wl specific sum	special years	previous fied in section Amount of specified sum taken or accepted of section or accepted	or bank or use electroni clearing system through bank acc on 269SS Whether specified was take accepted cheque or draft or of elec- elearing s	draft c of s c c a a a a a a a a a a a a a a a a a	r acceptor a	as taken pted by int paye or a paye ift. ed durin see the secrete accepte ac
I b		Particula the previ S.No.	Name person whom	pecified su of the from specified	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared dup during the previou year he limit s Permand Account Number availabl with assessed the perfrom wl specific	special years	previous fied in section Amount of specified sum taken or accepted of section or accepted	or bank or use electronic clearing system through bank according the condition of electronic system through the condition of electronic system through a system through	draft c of s c c a a a a a a a a a a a a a a a a a	r acceptor a	as taken pted by int paye or a paye ift. ed durin see the secrete accepte ac
ii b	,	Particula the previ	Name person whom	pecified su of the from specified	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared dup during the previou year he limit s Permand Account Number availabl with assessed the perfrom wl specific sum	special years	previous fied in section Amount of specified sum taken or accepted of section or accepted	or bank or use electronic clearing system through bank according the condition of electronic system through the condition of electronic system through a system through	draft c of s c c a a a a a a a a a a a a a a a a a	r acceptor a	as taken pted by int payer or an paye ift. see the secrete accepte ac
31 b	,	Particula the previ S.No.	Name person whom	pecified su of the from specified	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared dup during the previou year he limit s Permand Account Number availabl with assessed the perfrom wl specific sum	special years	previous fied in section Amount of specified sum taken or accepted of section or accepted	or bank or use electronic clearing system through bank according the condition of electronic system through the condition of electronic system through a system through	draft c of s c c a a a a a a a a a a a a a a a a a	r acceptor a	as taker pted by int payer or ar payer ift. se th sum wa accepte the or ban nether th as take the or a payer or a payer
1 b		Particula the previ S.No.	Name person whom	pecified su of the from specified	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared dup during the previou year he limit s Permand Account Number availabl with assessed the perfrom wl specific sum	special years	previous fied in section Amount of specified sum taken or accepted of section or accepted	or bank or use electronic clearing system through bank according the condition of electronic system through the condition of electronic system through a system through	draft c of s c c a a a a a a a a a a a a a a a a a	r acceptor a	as taken pted by int paye or a paye ift. ed durin see the secrete accepte ac
1 b		Particula the previ S.No.	Name person whom	pecified su of the from specified	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared dup during the previou year he limit s Permand Account Number availabl with assessed the perfrom wl specific sum	special years	previous fied in section Amount of specified sum taken or accepted of section or accepted	or bank or use electronic clearing system through bank according the condition of electronic system through the condition of electronic system through a system through	draft of s of	r accepted account bank draft, what are well account bank draft accepted account bank draft, what are well account bank draft, what are well account bank draft, what are well account bank draft.	as taken pted by int paye or a paye ift. ed durin see the secrete accepte ac
1 b		Particula the previ S.No.	Name person whom	pecified su of the from specified	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared dup during the previou year he limit s Permand Account Number availabl with assessed the perfrom wl specific sum	special years	previous fied in section Amount of specified sum taken or accepted of section or accepted	or bank or use electronic clearing system through bank according the condition of electronic system through the condition of electronic system through a system through	draft c of s c c a a a a a a a a a a a a a a a a a	r acceptor account oank draft, what was a contract of the cont	as taken pted by ant payer or an payer of the second of th
b		Particula the previ S.No.	Name person whom	pecified su of the from specified	Address	assessee) of the lender of the depositor amount ex s of the per specified	or accepte accepte acceding to	squared dup during the previou year he limit s Permand Account Number availabl with assessed the perfrom wl specific sum	special years	previous fied in section Amount of specified sum taken or accepted of section or accepted	or bank or use electronic clearing system through bank according the condition of electronic system through the condition of electronic system through a system through	draft of s of	r acceptor account oank draft, what was a contract of the cont	as take pted b int paye or a paye aft. se th sum w accepte accepted accepted th as take pted l int pay or pay

				sc of a dover	nment	company, a banki		n a corporation establish
l c		tral, State or Provincial	11.2 EV-2.01	denosit or on	v speci	fied advance in a	an amount ev	ceeding the limit specific
1		in section 269T made d			y speci	ned advance in a	an amount cx	occume the mint speem
	_		e Address of the payee	Permanent A	f the	amount entistanding in the account at any time during	repayment was mad by chequ or ban draft or us of electroni clearing system	e In case the repayme was made by cheque or bank draft, wheth the same was take or accepted by a account payee cheque an account payee ban draft.
		Nil		Territoria de la		And the second second		¥ 100 E
31 0	d	Particulars of repaymen 269T received otherwis during the previous yea	e than by a chequ	or any specif e or bank dra	ied adv aft or u	ance in an amour se of electronic	nt exceeding the clearing syste	ne limit specified in section m through a bank accou
	2 1	S.No Name of the le	nder, Address of	the lender, o	r Perm	anent Account	Number (if	Amount of loan or depos
		from whom spec advance is received	cified whom spec	ified advance	elende	r, or depositor whom specified	or person	or any specified advan- received otherwise that by a cheque or bar draft or use of electron clearing system through bank account during the previous year
31		Nil	A DECEMBER	CAPEDY.		7.6%		ne limit specified in section
		or depositor or p from whom spec advance is receive Nil Particulars at (c), (d) and	erson depositor or cified whom spec is received (e) need not be given	person from	availie lende from recei	able with the asser, or depositor, whom specified wed	sessee)of the or person d advance is	Amount of loan or depos or any specified advance received by a cheque or bank draft which is not a account payee cheque of account payee bank draft during the previous year
rak	en or		nent, Government	company, ba	inking o	company or a cor	poration esta	olished by a Central, Sta
			199		The second	The water and		
or I	Provi	incial Act)	ard loss or depreci	ation allowar	nce, in t	he following man	nner, to exten	available
	Provi	Details of brought forw Assessment Year	ard loss or depreci Nature of loss/alle	owance Ar	mount	Amount Order as Date assessed		available Remarks
or I	Provi a	Details of brought forw Assessment Year	Nature of loss/allo	owance Ar as ref	mount turned	Amount order as Date assessed	U/S and	Remarks
or I 32 32	Provi a b	Details of brought forw Assessment Year Nil Whether a change in sh the losses incurred pric section 79.	Nature of loss/alle areholding of the cort of the previous	owance Ar as ref	turned taken place allow	Amount order as Date assessed ace in the previous ded to be carried	U/S and us year due to forward in te	which Not Applicable
or I 32 32	Provi a b	Details of brought forw Assessment Year Nil Whether a change in sh the losses incurred pric section 79. Whether the assessee h If yes, please furnish the	Nature of loss/alle areholding of the cort o the previous	owance Ar as ref	turned taken place allow	Amount order as Date assessed ace in the previous ded to be carried	U/S and us year due to forward in te	which Not Applicable
32 32 32	Provi a b	Details of brought forw Assessment Year Nil Whether a change in sh the losses incurred pricesection 79. Whether the assessee h If yes, please furnish the details below Whether the assessee I during the previous year	areholding of the cort to the previous as incurred any spenas incurred any lour	owance Ar as rel	turned taken place allow	Amount Order as Date assessed lace in the previous de to in section 73	U/S and us year due to forward in te	which Not Applicable rms of revious year. No
32 32 32 32	a b c d	Details of brought forw Assessment Year Nil Whether a change in sh the losses incurred pricesection 79. Whether the assessee h If yes, please furnish the details below Whether the assessee I during the previous year If yes, please furnish det of the same	Nature of loss/alled areholding of the cort to the previous pas incurred any special incurred any lower ails	owance Ar as reformed has to a second to a	turned taken place allow referre	Amount as Date Date assessed Date assessed do be carried to be carried at to in section 73 ction 73A in response.	U/S and us year due to forward in te	which Not Applicable rms of revious year. No recified business No
32 32 32 32	a b c d	Details of brought forw Assessment Year Nil Whether a change in sh the losses incurred pric section 79. Whether the assessee h If yes, please furnish the details below Whether the assessee I during the previous yea If yes, please furnish det of the same In case of a company, p as referred in explanati If yes, please furnish the	areholding of the cor to the previous as incurred any special incurred any low reads. In the core to section 73 details of speculations.	owance Ar as reformed has to year cannot be eculation loss oss referred to ether the company has to year cannot be eculation loss.	turned taken plus allows referred to in second pany is	Amount as Date Date assessed Date assessed do be carried to be carried at to in section 73 ction 73A in response.	U/S and us year due to forward in te	which Not Applicable rms of revious year. No recified business No
32 32 32 32	a b c c d	Details of brought forw Assessment Year Nil Whether a change in sh the losses incurred pric section 79. Whether the assessee h If yes, please furnish the details below Whether the assessee I during the previous yea If yes, please furnish det of the same In case of a company, p as referred in explanati If yes, please furnish the incurred during the previous the previous years of the same	areholding of the cor to the previous year incurred any special incurred any low reads incu	owance Ar as reformed has to year cannot be eculation loss oss referred to ether the componion loss if any	turned taken plus allows referred to in second pany is	Amount as Date assessed Date assessed Date assessed date in the previous date to be carried at to in section 73 date assessed deemed to be carried deemed to	us year due to forward in te	which Not Applicable rms of revious year. No recified business No reulation business
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4 a	2000	Whether the XVII-BB, is				leduct or	collect tax	as per the pr	ovisions (of Chapter	XVII-E	or Char	oter	No
411		Tax deduction and collection Account Number (TAN) Nil Whether th If not, pleas Tax dec	e assesse furnis	Natur paym	re of To an pa or of na sp in (3	nount of syment receipt the sture secified column	which ta was required t be deducted or collected out of (4)	Total n amount on x which tax was o deducted or collected at specified rate out of (5) deducted or t	tax deducted or collected out of (6	which was deduce or collect at less specificate or (7)	tax de or ted co or ted than ied ut of the pres	ducted a (8)	tax ded col not dep to cree the Go out and	osited the dit of Central vernmer of (6) (8)
		Account N (TAN)			+v		0		transactio	ons which	are requ	ired to b	e rep	orted
34	C		e assess	ee is liah	le to nav	interest i	ınder sectio	on 201(1A) o	r section 2	06C(7).If	ves. ple	ase furni	sh []	No
		Tax deduc Number (T		collection	on Accor	under	s A)/206C(7	nterest Amou ection ') is	int	Dates	of paym	ent		
35	9		of a trac	ding conc	ern give	auantifa	tive details	of prinicipal	items of o	node trad	ed			
35	h	Nil		nufacturiu	Unit	n give o		stock	Purchases during the previous year	during the previous year	Closing		i	Shortage excess, f any
		and by-pro	ducts :-		ing conce			uctaris of the	principari	tems of ra	Willater	iais, miis	ncu į	noducis
35	bA	Raw mater	ials:	to Kar	新公式。	Bank Car	Was Mar 1979.	森勒克斯 加	100	A. S.				100-110
				Unit	Opening stock	Purchase the prev	es during ious year	Consumpti- on during the previous year	Sales during the previous year	Closing stock	*Yield of finished product	yield	of e	Shortage excess, f any
15	bB	Nil Finished p	an disease		the late.	1								
,5	UB.	Item Name	7.5	Unit	Opening stock		es during ious year	manufactur- ed during the previous	Sales du previous		Closing	; stock	e	Shortage excess, f any
		Nil			1000		Andrew State	year ·						
35	bC	By produc	ts:	elaji (a.t.		4.525			17:15	1.7			-	
	£	Item Name		Unit	Opening stock			Quantity manufactur- ed during the previous year	previous	uring the year	Closing	stock	e	Shortage excess, f any
2	MF I	Nil				0.			Constitution of	With the				u i
36	In t h	(a) Total	amount tributed	(b) Am reduction	nount of as	(c) An reductio	nount of	d profits unde (d) Total tax thereon	er section c paid Ar	115-O in nount		wing for Dates of p		

Rapohi &

		section O(1A)(i)	115- section O(1A)(ii)	115-					
	Nil		()()	V Set Section 5	1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
7	Whether any co	st audit was carried o	out	•					Not Applical
1	f yes, give the	details, if any, of di	squalification or	disagreeme	nt on any				
		ue/quantity as may be							
		idit was conducted ur					Was a little	to Selection	Not
									Applical
	matter/item/val	details, if any, of di ue/quantity as may b	e reported/identi	fied by the a	uditor				
		udit was conducted u be reported/identifie		A of the Fin	ance Act, 1994 in	relation to	valuation (of taxable	No
	matter/item/val	details, if any, of due/quantity as may b	e reported/identi	fied by the a	uditor				
10	Details regarding	ng turnover, gross pro	ofit, etc., for the	previous yea				ge heigh,	
	Particulars	Previous Year			Preceding previ	ous Year		1.4.1.5	
a	Total turnover of the assessee			112600127					43601500
b	Gross profit / Turnover	5619686	112600127	4.99%	21285		43601500		
С	Net profit / Turnover	1410576	112600127	1.25%	4411	15	43601500	1.01%	6
d	Stock-in- Trade / Turnover			%				%	
е	Material consumed/ Finished goods produced			%				%	
	Please furnish	red to be furnished fo the details of demand	d raised or refund	l issued duri	ng the previous y				Income-
1470.0		and Wealth tax Act, I					The state of the s	12	
	Financia which refund re	l year to Name of demand/ law	raise	e (Dem cd/Refund ived)	and Date of or raised/refund received	CONTRACTOR OF CASE OF	ount .	Rei	narks
	Nil **	Siarco to	Tecc	1,50	received				
	111111111111111111111111111111111111111						And		
Pl	ace	RANCHI	Na	me		ANUP I	KUMAR		
1000		16/08/2017	Me	mhershin N	umber	409748	W. 7		

Membership Number FRN (Firm Registration Number)

Address

304 RR TOWER, RATU ROAD, RANCHI , JHARKHAND, 834001,

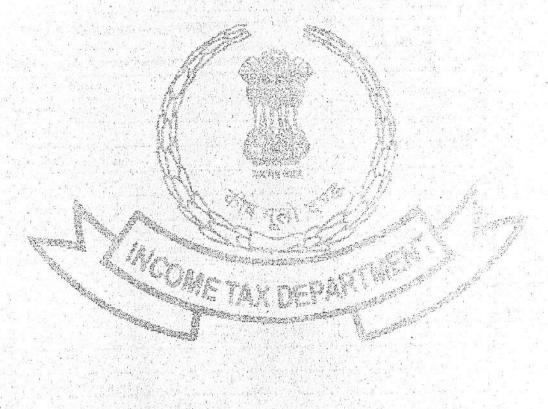
Form Filing Details	
Revision/Original	Original

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

A documbants

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 Rs. P.	ASSETS & PROPERTIES	AMOUNT Rs. P.
PARTNER'S CAPITAL A/C			FIXED ASSETS	
ASHISH	240650.68			
SANJEEV KUMAR	240650.68		CAR 1,024,322.00	
SUMAN RANJAN SEN GUPTA	240650.68		(-) DEPRECIATION	870,674.00
SATENDRA KUMAR	240650.68	962,602.72		
			LAND	5,940,000.00
SECURED LOAN				
BANK OD	4563979.5		INVESTMENT	
CAR LOAN	544835		FIXED DEPOSIT	2,087,129.00
THRONTON SIR	500000	5,608,814.50		
THRONTON SIK	500000	5,000,014.50	CURRENT ASSETS	
			CORRENT AGGETS	
OTHER CURRENT LIABILITIES			LOAN & ADVANCE (ASSETS)	767,000.00
SUNDRY CREDITORS.	2,624,568.00		CASH IN HAND	372,299.00
AUDIT FEE PAYABLE	5,000.00		BANK BALANCE	
LABOUR CHARGE PAYABLE	678,910.00		ALLAHABAD BANK 109,493.0	
PROVISION FOR TAXATION	630,779.00		HDFC BANK 301,787.9	7
SALARY AND WAGES PAYABLE	30,000.00		IDBI BANK 14,844.0	426,124.97
SERVICE TAX PROVISION	65,925.00	4.035,182.00	TDS Receivable	1,488,023.00
SERVICE PARTICION	00,020.00			
Profit & Loss A/c				
Opening Balance		1. See San Bart		
Current Period	1,344,650.75	1,344,650.75		
Current I cliou	1,044,000.10	1,011,000.10		
		11,951,249.97		11,951,249.97

Date: 16.08.2017 Place: Ranchi

In terms of our report of even date

For: Sanjay Jagannath & Associates Jagannath & Re Chartered Accountant

Ranchi

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

PARTICULARS	AMOUNT Rs. P.	PARTICULARS	AMOUNT Rs. P.
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		BY INTEREST INCOME	124,157.00
To BANK INTEREST	82.203.00	5. III. 2. II. 3. I	121,101.00
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		1 100
To DONATION	9,600.00		
To FOODING & LODGING	114,568.00		tall and the second
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

Date: 16.08.2017 Place: Ranchi

(Partner)

In terms of our report of even date

Hasocia Jagannath & For: Sanjay Jagannath & Associates

Ranchi

ener Accountants

Chartered Accountant

Name : Anup Kumar

Mem No. :409748