# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

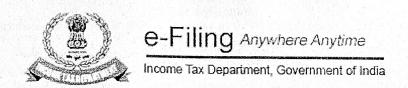
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2016-17

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	SAN	MAIRA CONSTRUC	TION				ACNFS234	20
HE	Ti-4	(D. (D) 1.37	6,7,11				ACNF3234	20
D TI		Door/Block No		Name Of Pren	nises/Building/	Village	Form No. which	·h
N AN ONIC	L/S	38					has been electronically	ITR-5
OTTIO NOIN	Roa	d/Street/Post Office		Area/Locality			transmitted	
RM/ LEC	HAI	RMU HOUSING CO	LONY	HARMU		and the second		
AL INFORMATION OF CONTROL OF CONT							Status Fire	n
NL II	Tov	vn/City/District		Pin	Aadhaar Nu	mber		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	RA	NCHI		JHARKHAND		834002		
Ь	Des	ignation of AO(Wa	rd/Circle)	WARD 3(1)			Original or Re	vised ORIGINAL
	E-fi	ling Acknowledgem	ent Numbe	r 4928198211210	16	Date	e(DD/MM/YYYY)	12-10-2016
	1	Gross total income			E State		1	638375
	2	Deductions under Ch	apter-VI-A				2	0
	3	Total Income					3	638380
OME	3a	Current Year loss, if	any	1 No. 31			3a	0
INCOME	4	Net tax payable	15			4.77	4	197259
TATION OF INC TAX THEREON	5	Interest payable		NOME TO	DEFACTOR		5	0
NC	6	Total tax and interest	t payable	The state of the s	And the same		6	197259
COMPUTATION AND TAX TI	.7	Taxes Paid	a Adv	ance Tax	7a		0	
AND '			b TDS		7b	80500	00	
COM			c TCS		7c		0	
				Assessment Tax	7d		0	
			e Tota	l Taxes Paid (7a+7b+7	c +7d)		7e	805000
	8	Tax Payable (6-7e	)		,		8	0
	9	Refund (7e-6)		9	607740			
	10	Exempt Income		Agriculture Others			10	

This return has been digitally signed by S	SUMEN RANJAN SENGUPTA	in the capacity of PARTNER
having PAN ASPPS1298B from IP	Address 47.9.234.219 on 12-10-2016 at	RANCHI
Dsc Sl No & issuer	Sub CA for Class 2 Individual 2014,OU=Certifying Authority	y,O=eMudhra Consumer 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

e-Filing Acknowledgement
Number
494273241131016
Date of e-Filing
13/10/2016

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 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 <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, 2016; and
    - (ii) in the case of the <u>Profit and loss account</u> of the <u>Profit</u> 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any

SI Qualification Type	Observations/Qualifications	Duy	Ranchi	sociate
Place <u>RANCHI</u> Date <u>19/09/2016</u>	Name ANI Membership Number 409	200	A Garanami	/*// *
		RR TOWER HARKHAND	, RATU ROAD, 1 0, 483001	RANCH

# 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		
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4	Wheth	ner the assesses	is liabl	e to pay indirect	tax like excise	No				
3	duty,	service tax, sa	es tax,	customs duty,etc.	if yes, please					
	numb	n the registration allotted for the	on num	ber or any other	· identification					
			ne same							
	SI No	Type				Regis	stration Nun	nber		
	No.									
	Status					Firm				**
		ous year from					11 to 2016-03	-31		
8		sment Year				2016-17	N. 1			
8		ite the relevant	clause o	f section 44AB u	nder which the	audit has	been conduc	ted		/
	Sl	Relevant clau	se of sec	ction 44AB under	which the audi	t has been	conducted			
	No.				the state of	1 1 1 1			7 2 0	
	1	Clause 44AB(a	)-Total	sales/turnover/gros	ss receipts in bu	siness exce	eding Rs. 1 c	rore		
9	a	If firm or Asso	ciation of	of Persons, indicat	te names of par	tners/mem	bers and the	eir profit sharing	g ratios. In o	case
7.			er share	s of members are	indeterminate of	or unknow	n ?			a la salat 80 l
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	Date	or change	Name c	of Partner/Member			C 4/ 1	Remarks		
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			200		Frank F	ratio	Sharing			
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			ess or pr	ofession).	- assertanting Ethnologies in a sec-	Cul Casta	100 Miles			Code
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11			or acco	ounts are prescribe	d under section	1 44AA, 11	yes, list of	books so preseri		165
		s prescribed	ED YOU	DNAL ETC						
		I BOOK LEDG			the address of	which the	hooles of on	oounts ore kent	(In case boo	ake of account
11	b	List of books of	i accour	nt maintained and	the address at	which the	nt concreted	by such compu	tar cyctam	oks of account
		are maintained	in a cor	nputer system, me one location, plea	ention the book	s of accou	of locations	olong with the d	etaile of boo	ke of accounts
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			each loc	ation.) Same as 11	Address	Line 2	City	or Town or	State	PinCode
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		BOOK LEDG	EK JU	HARMU			Ranci		AND	05 1001
11		List of books of	faccou	nt and nature of re	elevant docume	nts exami	ned. Same a	s 11(b) above		
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	amou	nt and the relev	ant seci	1011 (44AD, 44AE	, 44AI, 44D, 4	יייי, מטאי	ישוא, אישור,	, Chapter 7th C	, 1 not oon	date
		y other relevant	section	).		<u></u>				Amount
	Section	on								Amount
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13	b	Whether there	has been	n any change in the	ne method of a	ccounting	employed v	is-a-vis the meti	nou employ	nath a Alsonia
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	Particulars				Amount in I	
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	Particulars		<del></del>		Amount in I	Ks.
	Expenditure incurred at clubs being ent	rance fees and su	ubscriptions			
	Particulars					Amount in R
	Expenditure incurred at clubs being cos	st for club service	es and facilities us	sed.		
1	Particulars		1 6 11 1	1 · · · · · ·	Amount in I	KS.
	Expenditure by way of penalty or fine f	or violation of a	ny law for the tim	ie being for		
	Particulars				Amount in I	KS.
	Expenditure by way of any other penalt	y or fine not cov	ered above	wei se s		
	Particulars			1 *1 ** 1 1	Amount in I	Ks.
	Expenditure incurred for any purpose w	which is an offend	ce or which is pro	hibited by		
	Particulars				Amount in I	KS.
	ounts inadmissible under section 40(a):-					
(i) a	as payment to non-resident referred to in s					
1	(A) Details of payment on which tax is		IDANI CIA	11	A J.J	City or Pincode
	Date of Amount of Nature payment payment payment	of Name of the payee	the payee, if Livariable	ddress ne 1	Address Line 2	City or Pincode Town or District
3) De	tails of payment on which tax has been de	adjusted but has n		ng the prev	ous year or i	
efore	the expiry of time prescribed under section	m200(1)	ot occir pard duri	ing the previ	ious your or i	in the subsequent year
1			of Address	Address	City o	r Pincode Amount
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		paye	1.5 1.5		District	deducted
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i) as r	payment referred to in sub-clause (ia)	ANN ASSA.	1,5 %		1	
	(A) Details of payment on which tax is	not deducted:	Mark			
	4.00.1		of Address Line	1 Address	City or 7	Town Pincode
	payment of payment payer	e the		Line 2	or Distri	ict
	payment	payee, if	Ar 4/ //			
1,19		avaliable	e	A. A.		
	(B) Details of payment on which tax h	nas been deducte	d but has not bee	n paid on c	or before the	due date specified in
	sub- section (1) of section 139.	The state of the s				
T	Date of Amount Nature of Name	of PAN of Ac	dress Address	City or	Pincode A	mount Amount ou
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	payment	payee, if		District	de	educted deposited, i
		rer the Lings payee, if avaliable	Seal of the seal o	10000		any
iii) fri	inge benefit tax under sub-clause (ic)		Parameter Commence	1979 .		
	ealth tax under sub-clause (iia)		West State of the			
	valty, license fee, service fee etc. under sul	b-clause (iib).			1	
	lary payable outside India/to a non resider		tc. under sub-clau	se (iii).		
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vii) n	ayment to PF /other fund etc. under sub-cl					
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/ -	nounts debited to profit and loss account		salary, bonus, con	nmission or	remuneratio	n inadmissible under
c) An	n 40(b)/40(ba) and computation thereof;	5,5, 0	, , , , , , , , , , , , , , , , , , , ,			and
	- (-) - ()	Amount debite	d Amount	Amour	nt	Remarks
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ection		to P/L A/C 40A(3):	Admissible			
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d) Di	sallowance/deemed income under section ) On the basis of the examination of bo	40A(3): oks of account a	and other relevant	t document		
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d) Dis	sallowance/deemed income under section ) On the basis of the examination of bo penditure covered under section 40A(3) rea account payee bank draft. If not, please fu	40A(3): oks of account a ad with rule 6DD arnish the details:	and other relevant	t document count payee	cheque draw	n on a bank
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	Date Of Payment	Payment	Of Amount in Rs	Name of the p		Permanent Number of the	Account payee, if
(e) Prov	ision for payment o	f gratuity not a	llowable under section	on 40A(7)		available	
(f) Any	sum paid by the ass	essee as an em	plover not allowable	under section 4	0A(9)		
(g) Parti	culars of any liabili	ty of a continge	ent nature		011(3)		
	Nature Of Liability	у		A ASK E E BALL	Amount in Rs.		
(h) Amo	ount of deduction in	admissible in to	erms of section 14A	in respect of the	e expenditure incurred	l in relation to inco	me which
does not	tionin part of the to	iai income					mic winch
	Nature Of Liability				Amount in Rs.		
(i) Amo	unt inadmissible un	der the proviso	to section 36(1)(iii)				1
22 Amo	ount of interest inad	missible under	section 23 of the M	icro, Small and	Medium Enterprises	Development Act.	W = 100
2000	)						
23 Parti	iculars of any payme	ent made to per	sons specified under	section 40A(2)	(b).		
Nam	ne of Related Person	PAN of Rela	ted Person Relation	1	Nature of	Payment Made(A	mount)
107					trasaction		
ASH	IISH		PARTN	ER	REMUNERATI ON AND INTER EST ON CAPITA		60134
SUN	IEN RANJAN SEN	2	DADTN	ED	L REMUNERATI		(0124
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SAN	JEEV		PARTN	ER	REMUNERATI ON AND INTER EST ON CAPITA		60134
SAT	ENDRA KUMAR		PARTN	ER	REMUNERATI ON AND INTER EST ON CAPITA		60134
24 4	ounts deemed to be	profite and act	ns under section 32A	Cor 22 AD on 2	L 3ABA or 33AC		
Sect		cription	is under section 32A	C OI SSAB OI S	Amount		
Nil	iioii Desc	Tiption &	973.70		Amount		
	- C. 1	2000 11 A 2		*	1 0		
			under section 41 an				••
	ne of Person	Amount of i	ncome Section	Desc	ription of Transaction	n Computation	if any
Nil	W. # # #	St. J. S.	Marie State State State of Secretary	CONTRACTOR OF THE PARTY OF THE	and the first of the second		
26 (i)* 26 (i)A	pre-existed on the				of section 43B, the lia in the assessment of		vious year
26 67	and was :-	460		and the same of th	1650 A		
26 (i)(A		ring the previou		C11/1 11/	month of the second	1.4	
	Section		Na	ture of liability	1,27	Amou	nt
06/00	Nil		•				
26 (i)(A		d during the pre					
	Section		Na	ture of liability		Amou	nt
	Nil						
	was incurred in th	e previous year	and was				
26 (i)(E	B)(a) Paid on	or before the d			ncome of the previous	s year under sectio	n 139(1)
	Section		Na	ture of liability		Amou	nt
	Nil						
26 (i)(E	B)(b) not paid	on or before th	ne aforesaid date				
	Section		Na	ture of liability		Amou	nt
	Nil			. The Market will	Sanda de moder de la decidad.		
(State v	whether sales tax, co	ustoms duty, ex	xcise duty or No	e i kata da sika da			
	er indirect tax, levy, the profit and loss	account.)					
27 a	Amount of Centra	l Value Added	Tax Credits availed	of or utilised du	uring the previous yes	ar and its treatmen	t No
	in profit and loss a	account and tre	atment of outstandin	g Central Value	Added Tax Credits i		
	CENVAT	Amo	ount			Treatment in I Loss/Accounts	Profit and
	Opening Balance						
	CENVAT Availed	1		1 27			
	CENVAT Utilized	The state of the s					211
	CENVAI UIIIZE	u j				nann	nain &
						11 + 1	nath & Asy
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b	Particula		Contract Contract Pro		- P110	- Portou C	redited or debite	a to the biol	n anu 108	o accoun			
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Wh	ether durin	g the previ	ious year	the as	sessee h	as receive	d any property	being share	of a con	npany no	t being	a N	0
refe	erred to in s	nich the pu	blic are	substan	itially int	terested, w	vithout consider	ation or for i	nadequat	e conside	eration a	as	
1616	Name			2 41- 13	T-	C d lon	T C.1	- ISS		3676 (10)			
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	which		oerson, available		company which s			Received		nsideratio			of the
	received	Silaies	avanabic	44 11 11 11 11	eceived				pa	ıa	sha	res	
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ma	rket value o	of the share	s as refe	rred to	in section	n 56(2)(vi	ib). If yes, pleas	e furnish the	details o	f the sam	e	"	
							n, if No. of Sha			of Fair		rket	
		ation receiv						consider		valı	ie of		
	shares							received		shai		11	
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Thes	Nil Particul the prev Name deposit  e particular al,State or Particul the prev	ars of each ious year: of the le or es need not Provincial ars of each vious year:	be given	Addre deposi	ss. of th tor e of a Go an or dep	e lender	or Permanent Account Number(if available with the assessee) of the lender or the depositor  t Company, a ba amount exceedi  Permanent Account Number(if available	Amount of loan or deposit taken or accepted on accepted on the limit seems of the repayment	Whether the loar or deposit was squared up during the previous year  any or a compecified in Maximu amount outstand the according to the loar of the loar or deposit was squared up during the previous year	Maxim amount outstan the accany tim the year corporation section im ling in ount at	ding in count a se during previou on estaborate than be payee	when the control of t	hether e loan  posit as sen or cepted nerwise an by  count yee eque  count yee aft d by a  during  the was erwise ccount nue or
Thes	Nil Particul the prev Name deposit  e particular al,State or Particul the prev	ars of each ious year: of the le or es need not Provincial ars of each vious year:	be given	Addre deposi	ss. of th tor e of a Go an or dep	e lender	or Permanent Account Number(if available with the assessee) of the lender or the depositor  t Company, a ba amount exceedi  Permanent Account Number(if available	Amount of loan or deposit taken or accepted on accepted on the limit seems of the repayment	Whether the loar or deposit was squared up during the previous year  any or a compecified in Maximu amount outstand the according to the loar of the loar or deposit was squared up during the previous year	Maxim amount outstan the accany tim the year corporation section im ling in ount at	on estab	when the control of t	hether e loan  posit as cen or cepted nerwise an by  count yee eque  count yee aft d by a  during  the was erwise ccount
Thes	Nil Particul the prev Name deposit  e particular al,State or Particul the prev	ars of each ious year: of the le or es need not Provincial ars of each vious year:	be given	Addre deposi	ss. of th tor e of a Go an or dep	e lender	or Permanent Account Number(if available with the assessee) of the lender or the depositor  t Company, a ba amount exceedi  Permanent Account Number(if available	Amount of loan or deposit taken or accepted on accepted on the limit seems of the repayment	Whether the loar or deposit was squared up during the previous year  any or a compecified in Maximu amount outstand the according to the loar of the loar or deposit was squared up during the previous year	Maxim amount outstan the accany tim the year corporation section im ling in ount at	ding in count a se during previou on estaborate than be payee	when the control of t	hether e loan  posit as sen or cepted nerwise an by  count yee eque  count yee aft d by a  during  the was erwise ccount nue or

		Nil			<b>Y</b>		essee)of payee		the prev	vious accoun bank d	
31	c	Whether the drawn on a b documents.	ank or acco	ount payee ba	ank draft bas	sed on the ex	camination (	of books o	f account and	d other releva	nt
Not	e: (Tl	he particulars	s (i) to (iv)	at (b) and c	omment at	(c) above no	ed not be g	given in th	e case of a r	epayment of	any loan or
dep	osit ta	aken or accep Provincial Ac	oted from G	overnment,	Governmen	t company,	banking cor	npany or a	corporation	established b	y a Central,
32		Details of bro		ard loss or d	enregiation	allawanaa i	n the fellow	vina mann	on to outont	available	
	-	Assessment	Year Vear	Nature of lo	ss/allowanc	e Amour			U/S and F		
			7 0	Tracero or re	os, ano wane	as returne	as	Date	ors and r	Comarks	
		Nil									
32	b									which the loss	
		incurred price									Applicab
32	С	Whether the			ny speculati	on loss refe	rred to in se	ection 73 d	uring the pre	vious year.	No
		If yes, please details below									
32	d	Land that you walk a productive		oc inquered	ony long rof	Connad to in	coation 72 A	in roons	ot of only and	cified busine	oa No
32	u	during the pr			ally loss lei	erred to m	section 73P	in respec	it of any spe	cified busifie	55 110
		If yes, please									
		of the same	rui iiisii uct			A Paris					
32	e	Proceedings to the experience of the	company, pl	lease state th	at whether th	ne company	is deemed to	o be carryi	ng on a specu	lation busine	ss
		as referred in				fara.			0		
	/6 - (I	If yes, please				s if any	410				
		incurred dur					\$ 1				
33		ion-wise deta	and the state of t	The state of the second second second	admissible u	nder Chapte	r VIA or Ch	apter III (S	Section 10A,	Section 10A	A) No
	Sect	ion	I	Amount	IM.						
-	Nil						11.4		01 1/1/1	T.D. (1)	137
34	a				deduct or co	ollect tax as	per the pro	visions of	Chapter XVI	I-B or Chapt	er No
		XVII-BB, if	Section	Nature of	Trys My	Total	Total	Amount	- C T-4-1	Amount of	El Amount
		deduction and collection Account Number (TAN)	Joseph	payment	amount of payment or receipt	amount on which tax was required to be deducted	amount on which tax was	deducted or collected out of (6)	amount o which ta was deducted	n tax deducted or collected on (8)	of tax deducted or collected not deposited to the credit of the Central Governme out of (6)
34	l b				the stateme	ent of tax de	ducted or ta	x collected	d within the p	prescribed tin	and (8)
1/4		The state of the s	se furnish th		In :		,	17.71	41 -		Applicat
		and col Account N (TAN)	luction Typ lection lumber	oe of Form	Due da furnishing	Control Control of Control	rnishing,	or collect		ent of tax information required to be	about all
		Nil		- 11-11		don	201(14) -	continu 20	6C(7) If	plana firmi	h Na
34	c								Dates of pa	please furnis	311 1110
		Number (T		llection Acc	under	sec A)/206C(7)	tion is	п.	Dates of pa	iyinent	
		Nil			Y		Ci	toma of	oda trad- J		
3.	a			concern, gi	ve quantitati			tems of go	ods traded		101
		Item Name		Unit			ock		during he	sing stock	Shortage excess,

\* Garey Accountation

				Apr. 2001				ir es	previous year	previous year			1
35	b	Nil In the case	of a mai	nufacturir	ng concer	n, give qu	antitative	details of the	principal i	items of ra	w materia	ls, finished	d products
25	bA	and by-pro Raw mater											100
,	<u>ua</u>	Item Name	the and have been placed	Unit	Opening stock	Purchase the previ			Sales during the previous year	Closing	*Yield of finished products	age of yield	Shortage excess, if any
35	bB	Nil Finished p	ma divata										
33	OB	Item Name		Unit	Opening stock	Purchase the previ		Quantity manufactur- ed during the previous year			Closing:	stock	Shortage excess, if any
35	bС	By produc	ts ·						•				
		Item Name	Action by the Section Co.	Unit	Opening stock	Purchase the previ		Quantity manufactur- ed during the previous year			Closing s	stock	Shortage excess, if any
		Nil		1/4	H.	VX 58%		your value		/			
36	In th							d profits und	er section	115-O in t	he follow	ing forms	:
		profits		reductio referred section O(1A)(i	n as to in	reduction referred section O(1A)(ii	n as to in 115-	(d) Total ta thereon	paid 1	ount.		tes of pay	
35	Wh	Nil ether any co	et oudit	11100 00mi	334. 34355+	No. 11	والمعمورين	44 11 11		, (L) 1000			No
37	If y	es, give the	details,	if any, o	f disqual			ement on any e cost auditor			ger#K <sup>©</sup>		140
38	Wh	ether any au	dit was	conducte	d under tl	ne Central	Excise A			6 5 5 1 1			No
		ter/item/val							and the same of th				
39		ether any av						Finance Act,	1994 in re	lation to v	aluation o	of taxable	No
								ement on any	So.4.				
1		ter/item/val	FEEDER - 113, 19 0 45	The A. A. State of the State of	- 3000 Sec. 2 (0.400) 1 (0.100)	SECURE ASSESSED AND MAKE COMPANIES	NAME OF STREET	SPACE SHARP ELMINORS AND SPACE AND ADDRESS OF SPACE	edina ====	ious vas-			
			Previou		prom, et	.c., 101 tile	previous	year and prec	g previous				
a	Tot	al turnover he assessee					43601		B p				17512100
b	Gro	oss profit /		2128594	4	43601500	4.88%					%	
c	2000	profit /	717	441115	4	43601500	1.01%		153132		17512100	0.87%	
d	Tra	ck-in- de / nover					%	1				%	
е	Fin goo pro	duced					%		ì			%	
								traded or mai					
4								luring the pre relevant proce		under any	tax laws	other than	Income-



Financial	year	to Name of	other Ta	ax Type	(Demand	Date	of	demand	Amount	Remarks	
which	deman	d/ law		raised/R	efund	raised/1	refun	d			
refund rela	ites to			received	)	receive	d		And the first the		
Nil	. 147.5										

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,

그들은 사람들이 가는 아니다 그 아이들이 가는 가지 않는데 없었다.		
Form Filing Details		
Revision/Original	Original	

Addition Details(From Point No. 18)									
Description of Sl.N	o. Date o	f Date put to			t on account	of	Total Amount		
Block of Assets	Purchase	use	.545 5.75	DVAT	Exchange	Subsidy			
DIOOK OF A SOCIO					Rate	Grant			
					Change				

Deduction Details(From Point No. 18) Sl.No. Date of Sale etc. Amount Description of Block of Assets



### **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 Capital Account	1.040.400.70	Current Asset , Loans & Advances	4 400 000 00
Sapital Account	1,019,466.72	TDS Receivable	4,400,000.00 805,000.00
Unsecured Loans		Cash in Hand Cash at Bank	336,419.00 1,338,445.72
Unsecured Loans	1,500,000.00	Cash at Bank	1,000,440.72
Current Liabilities & Provisions			
Sundry Creditors	1,602,583.00		
Accounting Fee Payable	3,000.00		
Audit Fee Payable	5000.00		
Labour Charges Payable	159,605.00		
Salary and Wages Payable Advances received from Debtor	12,000.00		S. A. B. S. Maria
Provision for Taxation	2,380,950.00 197,260.00		
	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 associa Jagannath d

Ranchi

Ger 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		0,001,000.00
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	
To Bank Charges	1,926.28	Byinterest on Retund	13,636.00
To Fooding and Lodging			
To General Expenses	98,107.00	$a = -\frac{1}{2} a + \frac{1}{2} a +$	
To Fitting Expenses	249,904.00		8
	122,176.00		
To Mobile Expenss	23,737.00		7
To Printing and Stationery	14,564.00		
To Salary	144,000.00		
To Travelling and conveyance	578,903.00		
To Proft before Interest on Capital and			
Remuneration to Partners	878,912.72		
	89,345,230.00		2,142,230.00
		By Amount transferred from P&	
To Interest on Capital	40,538.00	L A/c	878,912.72
To Remuneration to Partner	200,000.00		
To Amount transferred to PL			
Appropriation Account	638,374.72		
1-1	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	- Thought transferred from the ALTVO	030,314.72
TO NECETOR OF TO Capital Account	441,114.72		,
v Value			
	181,086,660.16		638,374.72

In terms of our report of even date

For:Samaira Construction

(Partner)

Sumen Ranjan Sen Gupta

Date:-19/09/2016 Place: Ranchi

Jagannath & For: Sanjay Jagannath & Associates

Ranchi

Accountant

Chartered Accountant

(Partner)

Name : Anup Kumai

Mem No. :409748