

# 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  
**2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>SAMAIRA CONSTRUCTION</b>		PAN <b>ACNFS2342C</b>	
Flat/Door/Block No <b>L/S 38</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-5</b>
Road/Street/Post Office <b>HARMU HOUSING COLONY</b>	Area/Locality <b>HARMU</b>		
Town/City/District <b>RANCHI</b>	State <b>JHARKHAND</b>	Pin <b>834002</b>	Status Firm <b>Firm</b>
Designation of AO(Ward/Circle) <b>ITO WARD 3(1)</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>818102581250915</b>	Date(DD/MM/YYYY) <b>25-09-2015</b>		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	153132
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	153130
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	47317
5	Interest payable	5	0
6	Total tax and interest payable	6	47317
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 350242
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 350242
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	302930
10	Exempt Income	Agriculture	10
		Others	

This return has been digitally signed by ASHISH in the capacity of PARTNER  
 having PAN AFWPJ1376D from IP Address 117.198.41.38 on 25-09-2015 at RANCHI  
 Dsc SI No & issuer 1938828935588495283CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies 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)**

<b>Name</b>	SAMAIRA CONSTRUCTION	<b>PAN</b>	ACNFS2342C
<b>Form No</b>	3CB	<b>Assessment Year</b>	2015-16
<b>e-Filing Acknowledgement Number</b>	818645081250915	<b>Date of e-Filing</b>	25/09/2015

*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 2015 and the Profit and loss account for the period beginning from 2014-04-01 to ending on 2015-03-31 attached herewith, of SAMAIRA CONSTRUCTION L/S 38, HARMU HOUSING COLONY, RANCHI, JHARKHAND, 834001 ACNFS2342C. [mention name and address of the assessee with permanent account number]

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:-

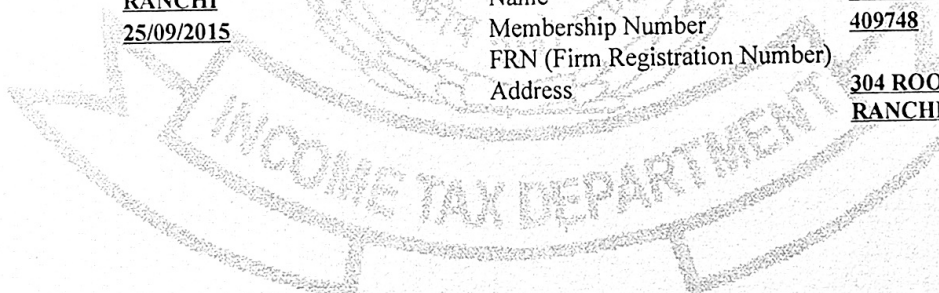
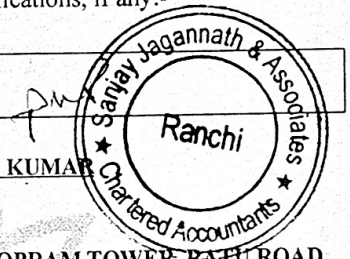
(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2015 ;and

(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> Date <u>25/09/2015</u>	Name <u>ANUP KUMAR</u> Membership Number <u>409748</u> FRN (Firm Registration Number) Address <u>304 ROOPRAM TOWER, RAJU ROAD, RANCHI, JHARKHAND, 834001</u>

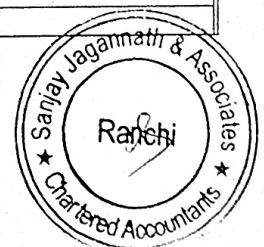


## FORM NO. 3CD

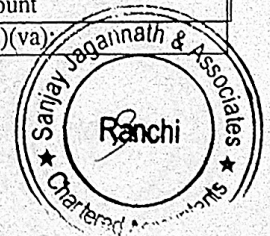
[See rule 6G(2)]

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

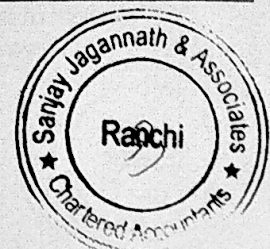
1	Name of the assessee		SAMAIRA CONSTRUCTION			
2	Address		L/S 38, HARMU HOUSING COLONY, RANCHI, JHARKHAN D, 834001			
3	Permanent Account Number (PAN)		ACNFS2342C			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same		No			
	Sl No.	Type	Registration Number			
5	Status		Firm			
6	Previous year from		2014-04-01 to 2015-03-31			
7	Assessment Year		2015-16			
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
		SEMEN RANJAN SEN GUPTA				25
		SANJEEV KUMAR				25
		SATENDRA 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	Civil Contractors			0501
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				
		CASH BOOK				
		LEDGER				
		JOURNAL ETC				
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
		CASH BOOK	L/S 38	HARMU HOUSING COLONY	RANCHI	JHARKH AND
		LEDGER	L/S 38	HARMU HOUSING COLONY	RANCHI	JHARKH AND
		JOURNAL ETC	L/S 38	HARMU HOUSING COLONY	RANVHI	JHARKH AND
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined				
		CASH BOOK				
		LEDGER				
		JOURNAL ETC				



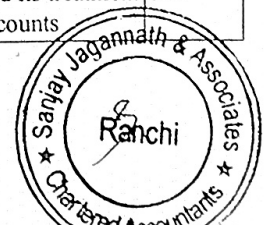
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).		No							
	Section		Amount							
	Nil									
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	Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.		No							
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)							
14 a	Method of valuation of closing stock employed in the previous year.									
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/Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
				Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)			
	Nil									
	<b>* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page</b>									
19	Amounts admissible under sections :									
	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) fringe benefit tax under sub-clause (ic)												
(iv) wealth tax under sub-clause (ia)												
(v) royalty, license fee, service fee etc. under sub-clause (iib).												
(vi) 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			
(vii) payment to PF /other fund etc. under sub-clause (iv)												
(viii) 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	
(c) 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 ON CAPITAL AND REMUNERATION	33000
	SUMEN RANJAN SEN GUPTA		PARTNER	INTEREST ON CAPITAL AND REMUNERATION	33000
	SANJEEV KUMAR		PARTNER	INTEREST ON CAPITAL AND REMUNERATION	33000
	SATENDRA KUMAR		PARTNER	INTEREST ON CAPITAL AND REMUNERATION	33000
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) or (f) 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) No repaid, otherwise than through an account payee cheque, (Section 69D)

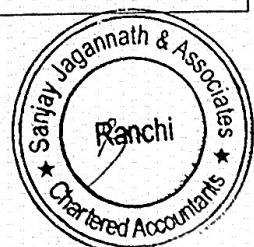
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
	Nil											

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 :-

	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	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 otherwise than by an account payee cheque or account payee bank draft
	Nil						

(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)

31 b Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-





	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 otherwise than by account payee cheque or account payee bank draft
	Nil					

31 c Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents. **Yes**

Note: (The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit 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**

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**

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**

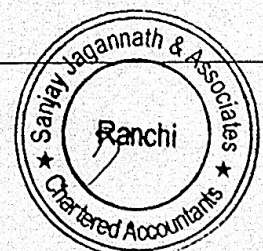
Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out 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 **Not Applicable**

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
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	Nil														
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded														
	<table border="1"> <thead> <tr> <th>Item Name</th> <th>Unit</th> <th>Opening stock</th> <th>Purchases during the previous year</th> <th>Sales during the previous year</th> <th>Closing stock</th> <th>Shortage/excess, if any</th> </tr> </thead> <tbody> <tr> <td colspan="7">Nil</td> </tr> </tbody> </table>	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any	Nil						
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 :																				
	<table border="1"> <thead> <tr> <th>Item Name</th> <th>Unit</th> <th>Opening stock</th> <th>Purchases during the previous year</th> <th>Consumption during the previous year</th> <th>Sales during the previous year</th> <th>Closing stock</th> <th>*Yield of finished products</th> <th>*Percentage of yield</th> <th>Shortage/excess, if any</th> </tr> </thead> <tbody> <tr> <td colspan="10">Nil</td> </tr> </tbody> </table>	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									
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 :																
	<table border="1"> <thead> <tr> <th>Item Name</th> <th>Unit</th> <th>Opening stock</th> <th>Purchases during the previous year</th> <th>Quantity manufactured during the previous year</th> <th>Sales during the previous year</th> <th>Closing stock</th> <th>Shortage/excess, if any</th> </tr> </thead> <tbody> <tr> <td colspan="8">Nil</td> </tr> </tbody> </table>	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							
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 :																
	<table border="1"> <thead> <tr> <th>Item Name</th> <th>Unit</th> <th>Opening stock</th> <th>Purchases during the previous year</th> <th>Quantity manufactured during the previous year</th> <th>Sales during the previous year</th> <th>Closing stock</th> <th>Shortage/excess, if any</th> </tr> </thead> <tbody> <tr> <td colspan="8">Nil</td> </tr> </tbody> </table>	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							
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 :-												
	<table border="1"> <thead> <tr> <th>(a) Total amount of distributed profits</th> <th>(b) Amount of reduction referred to in section 115-O(1A)(i)</th> <th>(c) Amount of reduction as referred to in section 115-O(1A)(ii)</th> <th>(d) Total tax paid thereon</th> <th>Amount</th> <th>Dates of payment</th> </tr> </thead> <tbody> <tr> <td colspan="6">Nil</td> </tr> </tbody> </table>	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment	Nil					
(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment								
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

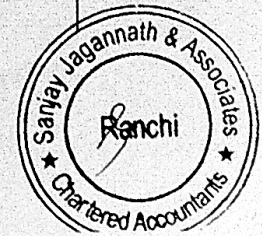
38 Whether any audit was conducted under the Central Excise Act, 1944 Not Applicable

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 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

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	17512100			0	
b	Gross profit / Turnover		%		%	
c	Net profit / Turnover	153132	17512100	0.87%		%
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					

*Anup*

Place **RANCHI**  
Date **25/09/2015**

Name **ANUP KUMAR**  
Membership Number **409748**  
FRN (Firm Registration Number)  
Address **304 ROOPRAM 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	



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



# Samaira Construction

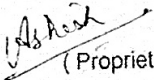
L/S-38, Harmu Housing Colony  
RANCHI - JHARKHAND

ASSESSMENT YEAR : 2015-16  
FINANCIAL YEAR : 2014-15

## BALANCE SHEET AS ON 31ST MARCH, 2015

CAPITAL & LIABILITIES	AMOUNT		ASSETS & PROPERTIES	AMOUNT	
	Rs.	P.		Rs.	P.
<b>Capital Account</b>			<b>Current Asset, Loans &amp; Advances</b>		
Capital Account		337,814.00	Loans & Advance		2,510,000.00
			Cash in Hand		349,201.00
			Cash at Bank		4,155.00
			TDS Receivable		302924
<b>Unsecured Loan</b>					
Loan		1,000,000.00			
<b>Current Liabilities &amp; Provisions</b>					
Sundry Creditors		114,231.00			
Audit Fees Payable		5,000.00			
Accounting Fee Payable		2500.00			
Misc Expenses Payable		15,630.00			
Labour Charges Payable		159,605.00			
Advance Received from Debtor		1,531,500.00			
		<b>3,166,280.00</b>			<b>3,166,280.00</b>

For: Samaira Construction

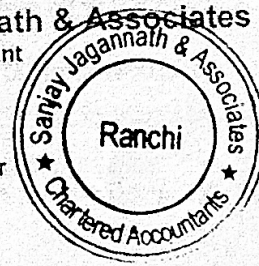
  
(Proprietor)

25/09/2015  
Place : Ranchi

In terms of our report of even date

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

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



# Samaira Construction

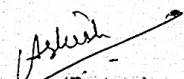
L/S-38, Harmu Housing Colony  
RANCHI - JHARKHAND

ASSESSMENT YEAR : 2015-16  
FINANCIAL YEAR : 2014-15

## TRADING & PROFIT and LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2015

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
	<u>Rs. P.</u>		<u>Rs. P.</u>
To Purchases	14,307,488.00	By Contract Receipt	17,512,100.00
To Labour Charges	2,178,167.00		
To Registration Charges	103,520.00		
To Accounting Charges	30,000.00		
To Misc. Expenses	40,170.00		
To Audit Fee	5,000.00		
To Bank Charges	160.00		
To Boring Expenses	79,000.00		
To General Expenses	58,192.00		
To Telephone Charges	2,885.00		
To Printing & Stationery	11,562.00		
To Travelling & Conveyance	410,824.00		
To Profit before Interest on Capital and Remuneration to Partners	285,132.00		
	17,512,100.00		17,512,100.00
To Interest on Capital	12,000.00	To Profit before Interest on Capital and Remuneration to Partners	285,132.00
To Remuneration to Partner	120,000.00		
To Amount transferred to PL Appropriation Account	153,132.00		
	285,132.00		285,132.00
To Provision For Taxation	47,318.00	By Amount transferred from P&L A/c	153,132.00
To Net Profit trf to Capital Account	105,814.00		
	35,747,596.00		153,132.00

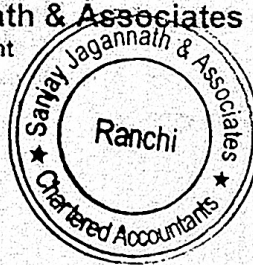
For: Samaira Construction

  
(Partner)

In terms of our report of even date.

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

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



25/09/2015  
Place : Ranchi