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

_	Name	B					PAN			
	SAM	IAIRA CONSTRU	CTION							
TE -							A	ACNFS2342C		
D TI		Door/Block No		Name Of Pres	nises/Building	/Village	Form	No. which		
MIC	L/S	38					has b			
ON SO	Road	l/Street/Post Office		A roo/I coolid	Area/Locality				ITR-5	
EC.		RMU HOUSING C		HARMU						
F EI			ODON1	HARIMO			Stat	us ^{Firm}		
AL INFORMATICE OF ELECTROTRANSMISSION	Tow	n/City/District		State		Pin		haar Numb	er	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	RAI	NCHI		JHARKHAND		834002				
B	Desi	gnation of AO(W	ard/Circle)	TO WARD 3(1)			Origin	nal or Revise	ORIGINAL	
	E-fi	ling Acknowledge	ement Number	8181025812509)15	$ \mathbf{D} $	ate(DD/MN	MYYYY)	25-09-2015	
	1	Gross total income	1		153132					
	2	Deductions under (2		0					
	3	Total Income					3	153130		
ME	3a	Current Year loss,	if any		1 / As 11/1		3	ia	0	
INCOME	4	Net tax payable	· · · · · · · · · · · · · · · · · · ·			V 200	4	1	47317	
N OF INC	5	Interest payable		N. William	1 2 3 2 7 3 7 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5		5		0	
NO	6	Total tax and interes	est payable	The state of the s	Contraction of the second		6		47317	
COMPUTATION AND TAX TI	7	Taxes Paid	a Advar	nce Tax	7a		0			
AND 7			b TDS		7b	350)242			
NO.			c TCS		7c		0			
				Assessment Tax	7d		0			
				Taxes Paid (7a+7b+7	/c +7d)			7e	350242	
	8	Tax Payable (6-	7e)					8	0	
	9	Refund (7e-6)						9	302930	
	10	Exempt Income		Agriculture			i i	10		
	10	Dadine income		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 Sl No & issuer 1938828935588495283CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA	, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name
SAMAIRA
CONSTRUCTION
PAN
ACNFS2342C

Assessment
Year

e-Filing Acknowledgement
Number

818645081250915
Date of e-Filing
25/09/2015

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 2015 and the Profit and loss account for the period beginning from 201 4-04-01 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 <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 <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
 - (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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:

agannath a Observations/Qualifications Qualification Type Nd. Ranchi ANUP Name RANCHI Place 409748 Membership Number 25/09/2015 Date FRN (Firm Registration Number) 304 ROOPRAM TOWER, RAFU ROAD, RANCHI, JHARKHAND, 834001

FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

	Name (of the assessee			SAMAIRA	CONST	RUCTION		
	Addres	SS			L/S 38, HA D, 834001	RMU HOU	SING COLON	Y, RANCHI	, JHARKHAN
3		nent Account N			ACNFS234	I2C			10
-			is liable to pay indirect ta						
			es tax, customs duty,etc. i						
			on number or any other i	dentification					
		r allotted for th	ne same						
-	Sl	Туре			Regist	ration Nun	ber		
	No.								
5	Status				Firm				
5		us year from				to 2015-03	-31		
7	1	sment Year			2015-16				
3	Indica		clause of section 44AB und				ted		
	Sl	Relevant claus	se of section 44AB under w	hich the audi	t has been c	conducted	20		
	No.								
	1		n)-Total sales/turnover/gross						
9			ciation of Persons, indicate				eir profit sharin	g ratios. In	case
		of AOP, wheth	er shares of members are in	determinate of	or unknown	?			
	Name								Sharing Ratio
								(%)	
	ASHIS		3° 20° - 50°		86.30	<u> </u>		25	
		N RANJAN SE	IN GUPTA		11/2 11.			25	
		EEV KUMAR				9.34		25 25	
_		NDRA KUMAI				<u>~</u>			C 41- NI-
9			change in the partners or		in their pro	iit snaring	ratio since the	last date of	i the No
			, the particulars of such cha		011	/ 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	Damada		
	Date	of change	Name of Partner/Member				Remarks		
	1					profit			
				Transfer Co		Sharing Ratio			
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10				man one busi	ness or pror	.css1011 15 C	arica on during	gillic previo	us year, nature
_	11		ess or profession).	102 MARCH 180 180 180 180 180 180 180 180 180 180	Sub Sector	200 WAS 94 300 CM 10 CM			Code
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10	Contr	actors	change in the nature of busi	nace or profe			f such change		No
10			Sector		SubSector	in trediting 0	1 sach change		Code
	Busin	iess	Sector	SNB6000000234-2-1944	Bubbector				Code
1		Whather book	s of accounts are prescribed	under section	n 44AA if v	ves. list of h	ooks so prescr	ibed	Yes
1.			5 of accounts are presented	under section			occided process		
		s prescribed I BOOK							
	LEDO								
	JOUR	RNAL ETC							
1	1 b	List of books	of account maintained and the	ne address at	which the b	ooks of acc	counts are kept.	(In case bo	oks of account
		are maintained	l in a computer system, men	tion the book	s of account	t generated	by such compu	iter system.	If the books of
		accounts are no	ot kept at one location, pleas	e furnish the	addresses of	flocations a	along with the d	etails of boo	oks of accounts
		maintained at	each location.) Same as 11(a	a) above					
H	Book	s maintained	Address Line 1	Address	Line 2	1		State	PinCode
						District			
	CASI	н воок	L/S 38		HOUSING	CRANCI	II	JHARKH	834001
		* 2		OLONY		C DANCE	**	JHARKH	834001
	LEDO	GER	L/S 38	12	HOUSING	RANCI	11	AND	034001
			7.10.20	OLONY	HOUSING	CRANVI	11	JHARKH	834001
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1	1 c		or account and nature or ren	. an accame			. ,		
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12	Wł	neth	er the	profi	t and	l loss ac	cou	int includes a	iny prof	its and gai	ns assess	able	on presum	ptive b	asis, i	fyes, indic	ate the No
	or	any	other	relev	ant s	section)).	(44AD, 44A	E, 44A)	F, 44B, 44	188, 448	BA,	44BBB, (hapte	r XII-(ن, First Scl	nedule
	Nil	ction	า														Amount
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	b	t	Wheth he im	er th medi	ere hately	as beer	an ling	y change in previous ye	the met	hod of ac	counting	empl	oyed vis-a				
3	С	I	f ansv	ver to	(b)	above	s ir	the affirmation	tive, giv	e details	of such cl	nange	e, and the	effect	there	of on the p	rofit or loss.
		rticu	ılars										Increase i	n prof	it(Rs.)	Decreas	e in profit(R
3	d	I	Detail	s of c	levia	tion, if	any	, in the met	hod of a	accounting	g employ	ed in	the previ	ous ye	ar fror	n the acco	unting No
	-			rds p	resci	ribed ur	idei	section 145	and the	e effect th	ereof on t						
_			ılars	1 6			. ,						Increase i	n prof	it(Rs.)	Decreas	e in profit(R
	a b	1	Metho	10 D	valua	ation of	CIC	sing stock e	mploye	d in the pr	evious ye	ar.					
4		t	he pro	ofit o	r los	s, pleas	e fu	the method rnish:	or valua	ation pres	cribed un						
-			ulars	, .				C.1					Increase i	n prof	it(Rs.)	Decreas	e in profit(R
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[(1)	(A) Details o							18.5							
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	payment	payment	pay	yment	payee		the pa avaliab	le			Line		Town Distric	t	
(B) Do	etails of payment the expiry of time	t on which	h tax has	been ded er section	ucted bi 200(1)	it has no	ot been	paid di	uring t	he prev	ious y	ear or i	the sub	sequent	year
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(ii) as	payment referre	d to in su	b-clause	(ia)	Karangangan Commercia	Constanting		47	· Wash	- X					
	(A) Details of	f paymen	t on whi	ch tax is r	ot dedu	cted:	do Vill	Pages.		A CONTRACTOR		z			
		pa	yment	payee	t I	he oayee,if ovaliable				Address Line 2		or Distr			
	(B) Details of sub-section	(1) of sec	tion 139	•											
	payment of			Name of the paye		Lir e,if	ne 1	Addre Line 2	2 T	ity or own or istrict	Pinc	o	mount f tax educted	Amour of deposi- any	(VI
(iii) f	ringe benefit tax	under sul	b-clause	(ic)											
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(v) ro	valty license fe	e. service	fee etc.	under sub	-clause	(iib).					4110				
(vi) s	alary payable ou	tside Indi	a/to a no	n residen	t withou	t TDS e	tc. unde	er sub-	clause	(iii).					
(.,,		f Amoun	t of N	ame of th	ne PAN	of	Addre	ss Line	e I	Addres	S	City	- 1	Pincode	
	payment	paymen	-	ayee	avali					Line 2					
(vii)	payment to PF /	other fund	etc. und	der sub-cla	ause (iv)										
(::)	toy paid by emr	lover for	permisi	tes under	sub-clau	ise (v)									
(c) A	mounts debited	to profit	and loss	account	being, in	nterest,	salary,	bonus,	comn	ission	or ren	nunerati	on inadi	nissible	unde
secti	on 40(b)/40(ba)	and comp	utation t	hereof;											
	Particulars		Section		to P/L	nt debite A/C	CONTRACTOR STATES	ount nissible	1	Amo	unt nissib	le	Rema	arks	
(d) I	Disallowance/dee	med inco	me unde	r section	40A(3):										



	spenditure covered under r account payee bank dra	ft. If not, please	furnish the	details:			2 - 2	
		ayment	Amount in		Name of the paye		Permanent Number of the available	
re	B) On the basis of the exa eferred to in section 40A0 ayee bank draft If not, rofession under section 4	(3A) read with ru please furnish th	ile 6DD wer	e made l	by account payer	e cheque drawn oi	n a bank or accoun	t
į i	Date Of Payment N		Amount in	Rs 1	Name of the pay	ee	Permanent Number of the available	Accour payee,
	Provision for payment of					(0)		
	ny sum paid by the assest Particulars of any liability			wable un	der section 40A	(9)		
	Nature Of Liability					Amount in Rs.		
	Amount of deduction inaction in the total		s of section	14A in 1	respect of the ex	penditure incurre	d in relation to inco	ome whic
jes	Nature Of Liability	ii income		,		Amount in Rs.		
) A	amount inadmissible und	er the proviso to	section 36(1)(iii)				
	Amount of interest inadn	nissible under sec	ction 23 of	the Micro	o, Small and Me	edium Enterprises	Development Act	,
	2006 Particulars of any payme	nt made to person	ns specified	under se	ection 40A(2)(b)			
	Name of Related Person					Nature of	Payment Made(A	(mount
1	ASHISH		P	ARTNEI	`	trasaction INTEREST ON C APITAL AND RE		3300
- 1	SUMEN RANJAN SEN G UPTA		P	ARTNEI	3	MUNERATION INTEREST ON C APITAL AN DRE MUNERATION		3300
	SANJEEV KUMAR		P	ARTNEI	3	INTEREST ON C APITAL AN DRE MUNERATION		3300
	SATENDRA KUMAR			ARTNEI		INTEREST ON C APITAL AN DRI MUNERATION		3300
	Amounts deemed to be I		under section	n 32AC	or 33AB or 33A	BA or 33AC. Amount		
Ì	Nil	ription	意 教養 (2) C アル 発表 等 (5)		The second secon			
25	Any amount of profit ch	argeable to tax u	nder section	41 and 0	computation ther	reof.		:0
- 1	Name of Person	Amount of inc	ome S	Section	Descrip	tion of Transaction	on Computation	11 any
26	Nil (i)* In respect of any s (i)A pre-existed on the	um referred to in first day of the p	clause (a), previous yea	(b), (c), (r but wa	d), (e) or (f) of s s not allowed in	ection 43B, the litthe assessment of	ability for which:- f any preceding pre	evious ye
26	and was:- (i)(A)(a) Paid dur	ing the previous	year					1
	Section	3 1		Natu	re of liability		Amou	int
26	Nil	during the previ	ous vear					
26	(i)(A)(b) Not paid	during the previ	lous your	Nati	re of liability		Amou	int
	Nil							
	(i)B was incurred in th	e previous year a	nd was	rnishing	the return of inco	ome of the previou	us year under section	on 139(1)
26	Section Nil			Natu	ire of liability		Amou	int
26	Section not paid	on or before the	aforesaid d	ate Nati	are of liability		Amor	ınt
an	Nil tate whether sales tax, c	, cess, impost, etc	ise duty or c., is passed	No				
	rough the profit and loss a Amount of Central in profit and loss	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Tax Credits a ment of out	l availed o standing	f or utilised duri Central Value A	ng the previous you dded Tax Credits	ear and its treatment in accounts	nath &
٠							ear and its treatment in accounts	anchi)
							Barry	*~~whiteh

	CENVAT	Amount					Freatment Loss/Accou		fit and
,	Opening Balance							1113	
	CENVAT Availed								
	CENVAT Utilized								
	Closing/Outstanding								
	Balance								
b	Particulars of income or ex	penditure of prio	r period cred	ited or debited	to the profit	and loss	account :-		
	Туре	Particulars		Amount			rior perio	d to	which
						iti	relates(Yea	r in	уууу-
						У	yformat)		
	Nil								
	ether during the previous ye								
	pany in which the public are rred to in section 56(2)(viia)	substantially in	terested, with	out considera	tion or for in	adequate	considerat	ion as	
CICI		of the Name o	C de CDI a	f the common.	No of Sh	oros Am	ount of	Fair	Market
	person from person,	if company		i the company	Received		sideration		of the
	which shares available				Received	pai		shares	
	received	received				Pui		Januar GB	
	Nil	received						-	
Whe	ether during the previous year	r the assessee rec	ceived any co	nsideration for	r issue of sha	res whic	h exceeds th	ne fair	
	ket value of the shares as ref								
	Name of the person from						of Fair	Market	
	consideration received for				considera	tion	value	of the	
	shares			- W. W.	received		shares		
	Nil		737725	WA.					
	ails of any amount borrowed				ding interest	on the a	mount borr	owed)	No
repa	aid,otherwise than through a								- ID
-	Name of PAN of Addr	2 0 /2	City or Sta				y 10, 11, 1 1	Amount	Date of
	the the Line		Town or		borrowed Bo			epaid	
	person person, if		District				including		Repay
	from available		在4个名"红星"的 ————————————————————————————————————				interest		
	whom		A Strain						
	amount								
	borrowed	The state of the state of	. G W	Soft of		\$15.W			
	or repaid		Television of the second	Harrist Harrist					
	on hundi	100000000000000000000000000000000000000	The state of the s	Action 1		1.5		<u> </u>	
-	Nii Particulars of each loan or	denosit in an am	ount exceedi	ng the limit sn	ecified in sec	tion 269	SS taken or	accepte	d during
a	the previous year:-	Coposit in an alli							
-	Name of the lender of	or Address of the	he lender or	Permanent	Amount of	Whether	Maximun	n	Whether
	depositor	depositor	production of the second				amount		the loan
	depositoi	Goposiio.		0.0000000		or	outstandi	ng in	or
l				available		deposit	the acco	unt at	deposit
						was	any time	during	was
1				assessee) of		squared	the pr	evious	taken o
				the lender		up	year		accepted
4 8		the state of the s				during			otherwi
				or the		uui iiig			-7
						the			than b
				depositor			S		
						the	s		than b
						the previou	S		than b
						the previou	S		than b an account
						the previou	S		than b an account payee
						the previou	\$		than b an account payee cheque or
						the previou	S		than b an account payee cheque or
						the previou	S		than b an account payee cheque or accoun
						the previou	S		than b an account payee cheque or account payee
				depositor		the previou year			than b an account payee cheque or account payee bank draft
	Nil			depositor		the previou year			than b an account payee cheque or account payee bank draft
nese	e particulars need not be giv	en in case of a C	Government C	depositor	anking compa	the previous year	corporation	ı establi	than by an account payee cheque or account payee bank draft
ntra	Nil e particulars need not be giv al,State or Provincial Act)	en in case of a C	Government C	depositor	anking compa	the previous year	corporation	ı establi	than by an account payee cheque or account payee bank draft
ntra	al,State or Provincial Act) Particulars of each repayr	en in case of a C	Government C	depositor	anking compa	the previous year	corporation in section 2	ı establi 69T ma	than b an account payee cheque or account payee bank draft shed by
ntra	Nil e particulars need not be giv al,State or Provincial Act) Particulars of each repayr the previous year:-	en in case of a C	Government C eposit in an ar	depositor	anking compa	the previous year	corporation in section 2	ı establi 69T ma	than be an account payee cheque or account payee bank draft
entra	al,State or Provincial Act) Particulars of each repayr	en in case of a C	Government C eposit in an ar	depositor	anking compa	the previous year	corporation in section 2	ı establi 69T ma	than be an account payee cheque or account payee bank draft
hese entra	al,State or Provincial Act) Particulars of each repayr	en in case of a C	Government C eposit in an ar	depositor	anking compa	the previous year	corporation in section 2	ı establi 69T ma	than be an account payee cheque or account payee bank draft
entra	al,State or Provincial Act) Particulars of each repayr	en in case of a C	Government C eposit in an ar	depositor	anking compa	the previous year	corporation in section 2	ı establi 69T ma	than be an account payee cheque or account payee bank draft
entra	al,State or Provincial Act) Particulars of each repayr	en in case of a C	Government C	depositor	anking compa	the previous year	corporation in section 2	ı establi 69T ma	than by an account payee cheque or account payee bank draft
entra	al,State or Provincial Act) Particulars of each repayr	en in case of a C	Government C	depositor	anking compa	the previous year	corporation 2	establi 69T ma gannath	than be an account payee cheque or account payee bank draft shed by
ntra	al,State or Provincial Act) Particulars of each repayr	en in case of a C	Government C	depositor	anking compa	the previous year	corporation 2	establi 69T ma gannath	than b an account payee cheque or account payee bank draft shed by

	Name of the payee	Address	s of the paye	Ac Nu ava wit ass	count mber(if iilable	Amount of the repayment	amount outstanding the account any time dur	at than b	nent was otherwise by account cheque or t payee
	Nil								
С	Whether the taking or	accepting loar	or deposit, o	or repaymen	t of the sar	me were mad	le by account p	payee chequ	ie Yes
	drawn on a bank or ac	count payee b	ank draft bas	ed on the ex	amination	of books of	account and c	other releva	nt
(T	documents.								
ie: (1	The particulars (i) to (i	v) at (b) and c	comment at (c) above ne	ed not be	given in the	case of a rep	payment of	any loan o
posit i	taken or accepted from Provincial Act)	Government,	Government	company,	oanking co	ompany or a	corporation es	stablished b	y a Central
a			· · · · · · · · · · · · · · · · · · ·	11	41 . C-11 .				40.4045.434
, a	Details of brought for Assessment Year		oss/allowance						
	Assessment Teal	Nature of R)SS/allowalic	e Amoun	as	nt Order 1 Date	Jis allu Ke	marks	
				returne	10 10 10				
	Nil			returne	<u>a assesse</u>	, d			
2 b	Whether a change in s	shareholding c	f the compar	v has taken	place in th	ne previous v	ear due to wh	ich the loss	es Not
	incurred prior to the p								Applica
2 c	Whether the assessee								No
	If yes, please furnish t		95/9					* 16.1 * 16.6 E	
	details below				To.				
2 d	Whether the assesses	has incurred	any loss ref	erred to in	section 73	A in respect	of any speci	fied busine	ss No
	during the previous y	ear	Y						
	If yes, please furnish d	etails	\$2.00		1843				
	of the same			TY					
2 e	In case of a company,			ie company	is deemed	to be carryin	g on a specula	ition busine	SS
	as referred in explana				26.1				
	If yes, please furnish t		eculation loss	it any					
2 Coo	incurred during the partition-wise details of ded	revious year	odmiccible u	nder Chante	r VIA or C	hanter III (S	ection 10A Se	ection 10A	No
		Amount	adillissible u	nder Chapte	I VIA OI C	mapior III (o	a redecified	ction 10717	ייוןני
Nil	tion	Amount		SAT M			* 14		
4 a	Whether the assessed	is required to	deduct or co	llect tax as	per the pr	ovisions of (Chanter XVII-	B or Chapt	er No
Ta	XVII-BB, if yes plea		All the second	A Adam	por the pr	4		2 0. Op.	
	Tax deduction and collection Account Number (TAN)	payment	Total amount of payment or receipt of the nature specified in column (3)	amount on which tax was required to be deducted	which ta	deducted or collected out of (6)	f Total amount on which tax was deducted or collected at less than specified rate out of (7)	deducted or collected on (8)	of tax
	Nil								
	Whether the assesses	has furnished	the stateme	nt of tax de	ducted or	tax collected	within the pr	escribed tir	ne Not
1 h	If not, please furnish					Sa Hada Lii		William,	Applica
4 b			Due da				the statemer		
4 b			furnishing		rnishing,	Transcriptions that the district	d contains		or the process of the contract of
4 b	Tax deduction T		Turinsmine		furnished	transactions	which are rea	quired to be	e reported
4 b	Tax deduction T		Turriisiiiiig	if	lumsneu				Pagine Teginal
4 b	Tax deduction T		Turinsiiiie	if	lumsned				
1 b	Tax deduction Tand collection Account Number (TAN)								1 187
	Tax deduction T and collection Account Number (TAN)							lease furnis	sh Not
	Tax deduction Tand collection Account Number (TAN) Nil Whether the assesses	e is liable to pa	y interest un	der section	201(1A) o	or section 200	6C(7).If yes, p		sh Not Applica
17	Tax deduction Tand collection Account Number (TAN)	e is liable to pa	ount Amour	der section at of inte sec a)/206C(7)	201(1A) o	or section 200	5C(7).If yes, p	ment	Applic
17	Tax deduction Tand collection Account Number (TAN) Nil Whether the assessed Tax deduction and collection	e is liable to pa	ount Amour under 201(1A	der section at of inte sec a)/206C(7)	201(1A) o	or section 200	5C(7).If yes, p	ment	Applic
34 b	Tax deduction Tand collection Account Number (TAN) Nil Whether the assessed Tax deduction and collection	e is liable to pa	ount Amour under 201(1A	der section at of inte sec a)/206C(7)	201(1A) o	or section 200	5C(7).If yes, p	ment	Applic
17	Tax deduction Tand collection Account Number (TAN) Nil Whether the assessed Tax deduction and collection	e is liable to pa	ount Amour under 201(1A	der section at of inte sec a)/206C(7)	201(1A) o	or section 200	Dates of pay	ment sqanna	th & Staciates
17	Tax deduction Tand collection Account Number (TAN) Nil Whether the assessed Tax deduction and collection	e is liable to pa	ount Amour under 201(1A	der section at of inte sec a)/206C(7)	201(1A) o	or section 200	Dates of pay	ment soanna	th & Sociates +
	Tax deduction Tand collection Account Number (TAN) Nil Whether the assessed Tax deduction and collection	e is liable to pa	ount Amour under 201(1A	der section at of inte sec a)/206C(7)	201(1A) o	or section 200	Dates of pay	ment sqanna	th & Sociates +

a	1	In the case of a tr	ading conce	orn, give q	uammanve					ed		
		Item Name		Unit	1		Opening stock	Purchases es during the previous year	Sales during the previous	Closing s	tock	Shortage excess, if any
ļ.		Nil					y designative test					
t		In the case of a m	anufacturin	g concern,	, give quan	ntitative	details of the	principal i	tems of ra	w materia	ls, finished	d product
1		and by-products Raw materials:	<u>:- </u>							78		
+		Item Name	Unit	Ononinalī	Douglassa	J!	Consumpti-	Colos	Closing	*Yield	*Percent	Chartage
				-	he previou	ıs year		during	stock	of finished products		excess, if any
_		Nil										
5	bB	Finished produc				4		TA : .		lo1 :		Tot 4
		Item Name	Unit		Purchases the previou		Quantity manufactur- ed during the previous year	previous	iring the year	Closings	SIOCK	Shortage excess, if any
		Nil		A. A.	ARM	MAAR I						
5	bC	By products:	<i>j</i>		TANK T		12.					To:
		Item Name	Unit		Purchases the previo		Quantity manufactur- ed during the previous	previous	uring the year	Closing	stock	Shortag excess, if any
	- 2		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				vear	English State of the Control of the				
							year		tilliger og det forset. Det er skale forset			
36	In th	AN WINDS	int (b) An	nount of as	(c) Amo	ount of as	ed profits und (d) Total ta thereon	ler section	115-O in mount	the follow	ing forms ates of pay	:- rment
36	In th	he case of a dome (a) Total amou of distribut profits	int (b) And reduction referred section O(1A)(i	nount of as to in 115-	(c) Amoreduction referred section O(1A)(ii)	ount of as to in 115-	ed profits und (d) Total ta thereon	x paid A	115-O in mount	the follow Da	ing forms	ment
	Who	he case of a dome (a) Total amou of distribut profits Nil mether any cost and	ted reduction referred section O(1A)(in the control of the control	nount of on as to in 115- i)	(c) Amoreduction referred section O(1A)(ii)	ount of as to in 115-	ed profits und (d) Total ta thereon	x paid A	115-O in mount	the follow	ing forms	Not
	Who	he case of a dome (a) Total amou of distribut profits Nil hether any cost auditions are given the details.	ted reduction referred section O(1A)(i) dit was carri	nount of as to in 115- i) ied out	(c) Amoreduction referred section O(1A)(ii)	ount of as to in 115-	ed profits und (d) Total ta thereon	y paid A	115-O in mount	the follow	ing forms	ment
37	Who	he case of a dome (a) Total amou of distribut profits Nil nether any cost auditer/item/yalue/gu	it was carried its, if any, capatity as ma	nount of in as to in 115- i) ied out	(c) Amoreduction referred section O(1A)(ii)	to in 115-	ed profits und (d) Total ta thereon	y paid A	115-O in mount	the follow	ing forms	Not Applic
37	If y mat	he case of a dome (a) Total amou of distribut profits Nil nether any cost aud ves, give the detai tter/item/value/qu nether any audit w	ted reduction referred section O(1A)(idit was carried). If any, contantity as marges conducted.	nount of as to in 115- i) ied out of disquali ay be reported under the	(c) Amoreduction referred section O(1A)(ii)	to in 115- r disagrefied by the Excise A	ed profits und (d) Total ta thereon ement on any ne cost audito act, 1944	y paid Ai	115-O in mount	the follow	ing forms	Not Applic
37	Who lif y mat	he case of a dome (a) Total amou of distribut profits Nil mether any cost auditer/item/value/queter any audit was give the detail.	reduction referred section O(1A)(i) dit was carrials, if any, conducted section of the conducte	nount of m as to in 115- i) led out of disqualicy be reported under the	(c) Amoreduction referred section O(1A)(ii) fication or ted/identification or fication or	to in 115- disagree fied by the Excise A	ed profits und (d) Total ta thereon mement on any ne cost audito act, 1944	y paid Ai	115-O in mount	the follow	ing forms	Not Applic
37	Who If y mat 8 Wh	he case of a dome (a) Total amou of distribut profits Nil nether any cost aud yes, give the detaiter/item/value/qu nether any audit w	ted reduction referred section O(1A)(i) dit was carrills, if any, cantity as maras conducted response to the conducted re	nount of as to in 115- i) ied out of disquali ay be reported under the	(c) Amoreduction referred section O(1A)(ii) fication or ted/identifice Central	to in 115- r disagrefied by the Excise A	ed profits und (d) Total ta thereon ement on any ne cost audito act, 1944 ement on any he auditor	y paid Ai	mount		ates of pay	Not Application Not Application
37	Who If y mat If y who	he case of a dome (a) Total amou of distribut profits Nil nether any cost auc /es, give the detaitter/item/value/qu nether any audit w yes, give the detaitter/item/value/qu nether any audit y	ils, if any, conducted is conducted is conducted in the conducted is a conducted in the conducted is conducted in the conducted is conducted in the conducted in the conducted in the conducted is conducted in the conducted in th	nount of as to in 115- ied out of disquality be reported under the of disquality because the order of the o	reduction referred section O(1A)(ii) fication or ted/identification or red/identification or red/identificati	as to in 115- r disagre fied by th Excise A r disagre fied by t A of the	ed profits und (d) Total ta thereon ement on any ne cost audito act, 1944 ement on any he auditor	y paid Ai	mount		ates of pay	Not Applic
37	Who If y mat B Who If y mat D Who	he case of a dome (a) Total amou of distribut profits Nil nether any cost auditer/item/value/quether any audit was give the detail ter/item/value/quether any audit was given the graph of the case of a dome.	ils, if any, conducted is conducted in the conducted is conducted in the c	nount of as to in 115- i) led out of disquali ay be reported under the of disquali ay be reported under stiffed by the off disquali ay be reported under stiffed by the off disquali ay be reported under stiffed by the off disquali ay be reported under stiffed by the off disquali ay be reported under stiffed by the off disquali ay be reported under stiffed by the off disquali and the off disquali ay be reported under stiffed by the off disquali and the off disquali ay be reported as the off disquali and the off disquali and the off disquali ay be reported as the off disquali and the off disquali and the off disquali ay be reported as the off disquali and the off disquali and the off disquali ay be reported as the off disquali and the off disquali ay be reported as the off disquali ay be reported as the off disquali and the off disquali ay be reported as the off disquali ay be reported as the off disquali and the off disquali ay be reported as the off disquali and the off disquali ay be reported as the off disquali ay be reported as the off disquali and the off disquali ay be reported as the off disquali and the off disquali ay be reported as the off disquali and the off disquali ay be reported as the off disquali ay be reported as the off disquali and the off disquali ay be reported as the off disquality and the off disquality	reduction referred section O(1A)(ii) fication or ted/identification or red/identification or red/identification or red/identification or red/identification or red/identification or red/identification 72.	as to in 115- r disagre fied by th Excise A r disagre fied by t	ed profits und (d) Total ta thereon ement on any ne cost audito Act, 1944 ement on any he auditor Finance Act	y r y y r y y y y r y y y y r y y y y r y	mount		ates of pay	Not Applic
37	Who was a series of the series	he case of a dome (a) Total amout of distribut profits Nil nether any cost auditer/item/value/quether any audit were seen as may be received as many beautiful as man	dit was carries conducted ils, if any, conduc	ied out of disquali ay be reported under the of disquali ay be reported under the of disquali ay be reported under the of disquali	reduction referred section O(1A)(ii) fication or ted/identification or rted/identification or rted/identification or rted/identification of rted/identification	to in 115- r disagrefied by the Excise A r disagrefied by the A of the	ed profits und (d) Total ta thereon ement on any ne cost audito act, 1944 ement on any he auditor Finance Act	y r y y r y y y y r y y y y r y y y y r y	mount		ates of pay	Not Applic
38	Who If y mat 8 Who If y mat 9 Who served If y	he case of a dome (a) Total amout of distribut profits Nil nether any cost auditer/item/value/quether any audit whether any audit whethe	ils, if any, contact and was conducted and the c	nount of as to in 115- ied out of disquality be reported under the of disquality be reported under statisfied by the of disquality be disquality be reported under statisfied by the of disquality because the of disquality because the of disquality because the of disquality as the of	reduction referred section O(1A)(ii) fication or ted/identification or rted/identification	to in 115- r disagrefied by the Excise A of the r disagrefied by the A of the r disagrefied by the r disagrefied b	ed profits und (d) Total ta thereon ement on any ne cost audito act, 1944 ement on any he auditor Finance Act	y r y y y y y y y y y y y y y y y y y y	elation to	valuation	ates of pay	Not Application Not Application
38	Who If y mat 8 Who If y mat 9 Who served If y	he case of a dome (a) Total amou of distribut profits Nil nether any cost aud yes, give the detai tter/item/value/qu nether any audit w yes, give the detai tter/item/value/qu nether any audit v vices as may be ro yes, give the deta atter/item/value/qu trails regarding tur	ant (b) An reduction referred section O(1A)(i) dit was carrills, if any, content and the reduction of the re	nount of as to in 115- ied out of disquality be reported under the of disquality be reported under statisfied by the of disquality be disquality be reported under statisfied by the of disquality because the of disquality because the of disquality because the of disquality as the of	reduction referred section O(1A)(ii) fication or ted/identification or rted/identification	to in 115- r disagrefied by the Excise A of the r disagrefied by the A of the r disagrefied by the r disagrefied b	ed profits und (d) Total ta thereon ement on any ne cost audito act, 1944 ement on any the auditor Finance Act ement on any the auditor act auditor	y y y y ceeding pro	elation to	valuation	ates of pay	Not Applic Not Applic
38	If y mate S Who service If y man and the service If y man and the service O Pare to O	he case of a dome (a) Total amout of distribut profits Nil nether any cost auditer/item/value/quether any audit were as may be received as may b	ils, if any, contact and was conducted and the distribution of the	nount of as to in 115- ied out of disquality be reported under the of disquality be reported under statisfied by the of disquality be disquality be reported under statisfied by the of disquality because the of disquality because the of disquality because the of disquality as the of	reduction referred section O(1A)(ii) fication or ted/identification or rted/identification	to in 115- disagree fied by the Excise A of the r disagree fied by the previous	ement on any he auditor Finance Act seement on any he auditor Finance Act seement on any he auditor Finance Act seement on any he auditor syear and pre Precedi	y r y y y y y y y y y y y y y y y y y y	elation to	valuation	ates of pay	Not Applic Not Applic
38	If y mat Who serve If y mat Total Total	he case of a dome (a) Total amout of distribut profits Nil nether any cost auditer/item/value/quether any audit was give the detainter/item/value/quether any audit varies as may be revices as may be revices as may be reviced atter/item/value/quetails regarding turriculars Previous Previo	ant (b) An reduction referred section O(1A)(i) dit was carrills, if any, content and the reduction of the re	nount of as to in 115- ied out of disquality be reported under the of disquality be reported under statisfied by the of disquality be disquality be reported under statisfied by the of disquality because the of disquality because the of disquality because the of disquality as the of	reduction referred section O(1A)(ii) fication or ted/identification or rted/identification	to in 115- r disagrefied by the Excise A of the r disagrefied by the A of the r disagrefied by the r disagrefied b	ement on any he auditor Finance Act seement on any he auditor Finance Act seement on any he auditor Finance Act seement on any he auditor syear and pre Precedi	y y y y ceeding pro	elation to	valuation	ates of pay	Not Applic Not Applic
37 38 39 N	If y mats Who serve If y mats 0 Det of the first of the f	he case of a dome (a) Total amout of distribut profits Nil nether any cost auditer/item/value/quether any audit was give the detainter/item/value/quether any audit varices as may be received atter/item/value/quetails regarding turriculars Previous of a dome of a distribution of distribution of distribution of distribution of a dist	ant (b) An reduction referred section O(1A)(i) dit was carrills, if any, content and the reduction of the re	nount of as to in 115- ied out of disquality be reported under the of disquality be reported under statisfied by the of disquality be disquality be reported under statisfied by the of disquality because the of disquality because the of disquality because the of disquality as the of	reduction referred section O(1A)(ii) fication or ted/identification or rted/identification	to in 115- r disagrefied by the Excise A of the r disagrefied by the Truste of the Tru	ement on any he auditor Finance Act seement on any he auditor Finance Act seement on any he auditor Finance Act seement on any he auditor syear and pre Precedi	y y y y ceeding pro	elation to	valuation	ates of pay	Not Applic Not Applic
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To leved Accountable

Finished goods produced				
(The details required to be furnished for principal	items of goods traded	or manufactured or so	ervices rendered)	
tax Act, 1961 and Wealth tax Act, 1957 along	refund issued during twith details of relevan	the previous year under	er any tax laws other	than Income-
which demand/ law refund relates to	x Type (Demand	Date of demand	Amount	Remarks
Nil				

Place Date

RANCHI 25/09/2015

Name

Membership Number FRN (Firm Registration Number) Address

ANUP KUMAR

409748

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

Form Filing Details	
Revision/Original	Original

			Addiți	on Details(Fr	om Point No. 18)			
Description of	Sl.No.	Date of	Date put to	Amount	Adjustm	ent on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange	Subsidy	WARRED TO VAL
				17/12/20		Rate	Grant	
				A.V.	1. 177	Change		

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

For:Samaira Construction

(Proprietor)

25/09/2015 Place: Ranchi In terms of our report of even date

In terms of our report of even date

Sanjay Jagannath & Associates

Chartered Accountant

(Partner)

Ranchi For:

(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

PARTICULARS	AMOUNT Rs. P.	PARTICULARS	AMOUNT Rs. P.
o Purchases	14,307,488.00	By Contract Receipt	17,512,100.00
o Labour Charges	2,178,167.00		1,0,0,0,0
o Registration Charges	103,520.00		
To Accounting Charges	30,000.00		
Γο Misc.Expenses	40,170.00		
Γο Audit Fee	5,000.00	나라 되지 않는 사람들이 하고 하는데 하는데 하는데	
To Bank Charges	160.00	집과 이 역 중 다른아이라마 그는 반으로 있을 수 있었다.	
To Boring Expenses	79,000.00	[생물 : 10일	
To General Expenses	58,192.00		
To Telephone Charges	2,885.00	함께 보고를 보게 되었다고 있었다. 배고 없는데 모양했다.	
To Printing & Stationery	11,562.00	물었으셨다면 얼마요? 그렇다면 아니라 그렇게 좀 하고 있었다.	
To Travelling & Conveyance	410,824.00		
To Proft before Interest on Capital and			
Remuneration to Partners	285,132,00		
물리 등은 이번 내가 되었습니다. 이 교육이다.			
	17,512,100.00		17,512,100.00
		To Proft before Interest on	
		Capital and Remuneration to	
To Interest on Capital	12,000.00	Partners	285,132.00
To Remuneration to Partner	120,000.00		
To Amount transferred to PL		1 회사가 하기를 되었다면 하지만 중요한 화사가요 다	
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	2,7,mountainsioned noing de 776	100,102.00
		20°50 (14	
	35,747,596.00		153,132.00

For:Samaira Construction

25/09/2015 Place: Ranchi

(Partner)

(Partner)

Name : Anup Kumar

Mem No. :409748

In terms of our report of even date.

For: Sanjay Jagannath & Associates
Chartered Accountant
(Partner)

Ranchi
Ranchi Ranchi