

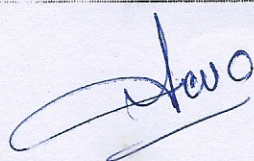
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DEV CHARAN PRADHAN			PAN AIKPP1826F		
	Flat/Door/Block No	Name Of Premises/Building/Village BAJRANG COLONY		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office NEAR K P SCHOOL	Area/Locality CIIHOTA GAMHARIA				
	Town/City/District SERAIKELLA - KHARSAWAN	State JHARKHAND	Pin/Zip Code 832108	Status Individual Aadhaar Number/Enrollment ID 798726089862		
	Designation of AO(Ward/Circle) Ward			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 287279551031117		Date(DD/MM/YYYY) 03-11-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1430067
		2	Deductions under Chapter-VI-A			155975
		3	Total Income			1274090
		3a	Current Year loss, if any			0
4		Net tax payable			213444	
5		Interest payable			0	
6		Total tax and interest payable			213444	
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	296521
			c	TCS	7c	13678
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	310199	
8	Tax Payable (6-7e)			0		
9	Refund (7e-6)			96760		
10	Exempt Income	Agriculture		0	202809	
		Others		202809		

This return has been digitally signed by DEV CHARAN PRADHAN in the capacity of _____
 having PAN AIKPP1826F from IP Address 193.74.111.106 on 03-11-2017 at SERAIKELLA - KHARS
 Dsc SI No & issuer 2362003898530566734CN=SafeSign sub-CA for RCAl Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


SRI DEVCHARAN PRADHAN
JAMSHEDPUR

PAN: AIKPP1826F
ASST. YEAR: 2017-2018
AMOUNT

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS

Profit from M/s Pradhan Construction
(As per Audited Financial Statements)

11,50,793.61

From M/s Priya Construction (Partnership Firm)

Interest on Capital

1,40,835.00

Partners Salary

1,20,000.00

Share of Profit

2,02,809.00

4,63,644.00

Less: Exempt u/s 10

Share of Profit

2,02,809.00

2,60,835.00

14,11,628.61

INCOME FROM OTHER SOURCES

Saving Bank Interest

5,975.00

Interest on RD Account with BOI

12,463.00

Nil

18,438.00

Gross Total Income

14,30,066.61

Less: Deduction u/s 80C

Insurance Premium

1,50,000.00

Less: Deduction u/s 80TTA

Saving Bank Interest

5,975.00

1,55,975.00

Total Taxable Income

12,74,091.61

Rounded off u/s 288A

12,74,090.00

Tax on Above

2,07,227.00

Add: Cess @ 3%

6,217.00

Total Tax Payable

2,13,444.00

Less: TDS & TCS

3,08,059.00

Refundable

(94,615.00)

310199

Details of Bank Accounts

Bank of Baroda, Gamharia

30050100002121

BARBOGAMHAR

Nil

ECS

Bank of India, Kolabera

455130110000045

1,93,000 CCA/c

Dev

Dev

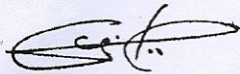
M/S PRADHAN CONSTRUCTION
PROP:- DEVCHARAN PRADHAN
GAMHARIA
JAMSHEDPUR-832108

BALANCE SHEET AT ON 31ST MARCH 2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		FIXED ASSETS	
Opening Capital	32,29,662.28	As per Schedule-1	66,44,579.00
<u>Add: Income From M/s Priya Construction</u>		INVESTMENT	
Interest on Capital	1,40,835.00	Fixed Deposits with Scheduled Bank	14,18,334.00
Partners Salary	1,20,000.00	KVP (Inclgd Accrued Intt)	4,82,588.00
Share of Profit	2,02,809.00	NSC (Inclgd Accrued Intt)	1,72,881.00
Add: Profit for the year	11,50,793.61	<u>Partners Capital A/c with</u>	
	48,44,099.89	M/s Priya Construction	12,16,828.00
Less: Income Tax	52,488.00	CURRENT ASSETS	
LIC	1,88,733.00	TDS & TCS	3,08,059.00
Other Drawings	6,02,021.73	Sundry Debtors	20,11,010.53
	8,43,242.73		
	40,00,857.16	CASH & BANK BALANCES	
SECURED LOANS		Bank of India, Chotta Gamharia	1,25,592.61
Bank of India, Kolabera Branch	3,56,078.14	A/c No. 59442011000032	59,410.02
A/c No. 455127110000016	10,14,725.78	HDFC Bank, Gamharia	
A/c No. 455130110000045	22,50,000.00	A/c No. 50200018053750	47,670.00
Equipment Loan	16,678.00	Cash in Hand	
Agaisnt KVP	16,86,839.00		
Srei Equipment Finance Ltd.			
CURRENT LIABILITIES & PROVISIONS			
Sundry Creditors for Goods & Expenses	29,02,421.08		
PF & ESIC Payable	19,168.00		
Service Tax Payable	2,40,185.00		
	1,24,86,952.16		
			1,24,86,952.16

IN TERMS OF OUR ANNEXED REPORT OF EVEN DATE

For S.K.Naredi & Co.
Chartered Accountants
Firm Regn. No. 003333C



(Harsimran Singh)
Partner

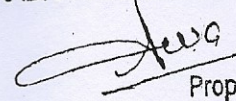
M.No.- 417626

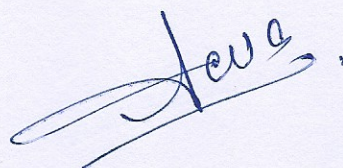
Place: Jamshedpur

Dated: 31.10.2017



For PRADHAN CONSTRUCTION


Proprietor



M/S PRADHAN CONSTRUCTION
 PROP:- DEVCHARAN PRADHAN
 GAMHARIA
 JAMSHEDPUR-832108

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Wages & Salary	1,11,38,961.00	By Gross Contract Receipt	2,09,45,456.66
To Diesel & Lubes	37,95,186.45	By Interest Income	
To Repair & Maintenance	9,35,941.00	On NSC	17,132.00
To Consumables & Stores	5,91,300.00	On KVP	35,747.00
To Bonus	3,40,712.00	On FDR	1,27,072.00
To Employers Contribution to PF & ESIC	66,870.00	On IT Refund	4,991.00
To Staff Welfare Expenses	2,42,722.00	By Other Income	2,953.83
To Rates, Taxes & Insurance	93,216.00		
To Accounting Charges	60,000.00		
To Audit Fee	25,000.00		
To Consultancy Charges	12,000.00		
To Misc. Expenses	35,688.78		
To Office Expenses	48,255.00		
To Printing & Stationery	36,240.00		
To Telephone Expenses	74,604.00		
To Traveling & Conveyance	88,079.00		
To Interest on Bank Loan	1,47,122.00		
To Interest on Equipment Loan	3,99,983.00		
To Bank Charges	13,253.65		
To Depreciation	18,37,425.00		
To Net Profit	11,50,793.61		
	<u>2,11,33,352.49</u>		<u>2,11,33,352.49</u>

IN TERMS OF OUR ANNEXED REPORT OF EVEN DATE

For S.K.Naredi & Co.
 Chartered Accountants
 Firm Regn. No. 003333C



For PRADHAN CONSTRUCTION

Dev
 Proprietor

Harsimran Singh
 (Harsimran Singh)

Partner

M.No.- 417626

Place: Jamshedpur

Dated: 31.10.2017

Dev

TAR - 01/11/20

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 31-03-2017 and the profit and loss account for the period beginning from 01-04-2016 to ending on 31-03-2017, attached herewith, of DEVCHARAN PRADHAN, Prop: Pradhan Construction 29B Chhota Gamharia Gamharia Jamshedpur - 831001, P.A. No. - AIKPP1826F.
2. We certify that the balance sheet and the profit and loss account are in agreement with the books of accounts maintained at head office at Jamshedpur and 0 branch.
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 accounts have been kept at the head office and branches of the assessee, so far as appears from Our 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 affairs of the assessee as at 31-03-2017, and
 - (ii) in the case of the profit and loss account, 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 are true and correct. Subject to the following observations/qualifications, if any :
 - (a) All the information and explanations which to the best of my/our knowledge or belief were necessary on the purpose of my/our audit has not been provided by the assessee.
 - (b) Proper stock records are not maintained by the assessee.
 - (c) Records necessary to verify personal nature of expenses not maintained by the assessee.
 - (d) Records produced for verification of payments through account payee cheque were not sufficient.
 - (e) GP ratio is not ascertainable from the financial statements prepared by the assessee.
 - (f) Information regarding demand raised or refund issued during the previous year under any tax law other than Income tax Act, 1961 and Wealth tax Act, 1957 was not made available.
 - (g) The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position and financial performance (if applicable) in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.
 - (h) The assessee is also responsible for the preparation of the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G(1)(b) of Income Tax Rules, 1962 that give true and correct particulars as per the provisions of the Income-tax Act, 1961 read with Rules, Notifications, circulars etc that are to be included in the Statement.



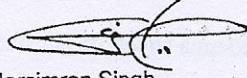
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- (i) Our responsibility is to express an opinion on these financial statements based on my/Our audit. We have conducted this audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
- (j) An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purposes of expressing an opinion on the effectiveness of the entity s internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.
- (k) We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for Our audit opinion.
- (l) We are also responsible for verifying the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G (1) (b) of Income-tax Rules, 1962. We have conducted Our verification of the statement in accordance with Guidance Note on Tax Audit under section 44AB of the Income-tax Act, 1961, issued by the Institute of Chartered Accountants of India.

Place : Jamshedpur
Date : 31-10-2017

For S. K. NAREDI & CO.
Chartered Accountants




Harsimran Singh
Partner
M.No - 417626
S.K.Naredi and Co Viridi Niwas, M.Road Bistupur Jamshedpur -
831001

Firm Reg.No -003333C

FORM NO. 3CD

[See rule 6G (2)]

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

PART - A

1. Name of the assessee *DEVCHARAN PRADHAN*
2. Address *Prop: Pradhan Construction, 29B Chhota Gamharia, Gamharia, Jamshedpur, Jharkhand*
3. PAN *AIKPP1826F*
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 *Service Tax : AIKPP1826FSD001*
5. Status *Individual*
6. Previous year *From April 1, 2016 to March 31, 2017*
7. Assessment year *2017-2018*
8. Indicate the relevant clause of section 44AB under which the audit has been conducted *Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding Rs. 1 crore*

PART - B

9. (a) If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. *Nil*
- (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. *Nil*
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). *As per Annexure No. 1*
- (b) If there is any change in the nature of business or profession, the particulars of such change. *Nil*
11. (a) Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed. *No*
- (b) List of Books of accounts 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.) *Cash Book, Bank Book, Ledger & Journal - Chhota Gamaharia, Jamshedpur, Jharkhand, 832108*
- (c) List of books of accounts and nature of relevant documents examined *All the above including Statutory Records -*

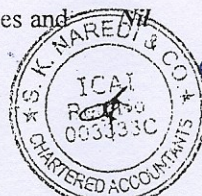


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12. Whether the profit and loss account includes any profit and gains assessable on presumptive basis, if yes, indicate the amount and the relevant sections(44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) *No*
13. (a) Method of accounting employed in the previous year. *Mercantile system*
- (b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. *No*
- (c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss. *Nil*
- (d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) *No*
- (e) If answer to (d) above is in the affirmative, given detail of such adjustments. *Nil*
- (f) Disclosure as per ICDS: *Nil*
14. (a) Methods of valuation of closing stock employed in the previous year. *Lower of cost and net relisable value*
- (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: *Nil*
15. Give the following particulars of the capital asset converted into stock in trade : *Nil*
- (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.
16. Amounts not credited to the profit and loss account, being, :-
- (a) the items falling within the scope of section 28; *Nil*
- (b) the proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refund of sales tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned; *Nil*
- (c) escalation claims accepted during the previous year; *Nil*
- (d) any other item of income; *Nil*
- (e) capital receipt, if any.



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 State Government referred to in section 43CA or 50C, please furnish: *Nil*
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 following form :- *As per Annexure No. 2*
- (a) Description of asset/block of assets.
- (b) Rate of depreciation.
- (c) Actual cost or written down value, as the case may be.
- (d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of -
- (i) Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994,
- (ii) change in rate of exchange of currency, and
- (iii) subsidy or grant or reimbursement, by whatever name called.
- (e) Depreciation allowable.
- (f) Written down value at the end of the year.
19. Amount admissible under sections : *Nil*
32AC, 33AB, 33ABA, 35(1)(i), 35(1)(ii), 35(1)(iii), 35(1)(iii), 35(1)(iv), 35(2AA), 35(2AB), 35ABB, 35AC, 35AD, 35CCA, 35CCB
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)] *Nil*
- (b) Details of contributions received from employees for various funds as referred to in section 36(1)(va); *As per Annexure No. 3*
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
- (i) expenditure of capital nature ; *Nil*
- (ii) expenditure of personal nature ; *Nil*
- (iii) expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like published by a political party ; *Nil*
- (iv) Expenditure incurred at clubs being entrance fees and subscriptions. *Nil*



- (v) Expenditure incurred at clubs being cost for club services and facilities used. Nil
- (vi) Expenditure by way of penalty or fine for violation of any law for the time being in force. Nil
- (vii) Expenditure by way of any other penalty or fine not covered above. Nil
- (viii) Expenditure incurred for any purpose which is an offence or which is prohibited by law. Nil
- (b) amounts inadmissible under section 40(a);
- (i) as payment to non-resident referred to in sub-clause (i)
- (A) Detail of payment on which tax is not deducted: Nil
- (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) Nil
- (ii) as payment referred to in sub-clause (ia)
- (A) Details of payment on which tax is not deducted: Nil
- (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. Nil
- (iii) fringe benefit tax under sub-clause (ic) Nil
- (iv) wealth tax under sub-clause (iia) Nil
- (v) royalty, license fee, service fee etc. under sub-clause (iib) Nil
- (vi) salary payable outside India/ to a non resident without TDS etc. under sub-clause (iii) Nil
- (vii) payment to PF / other fund etc. under sub-clause (iv) Nil
- (viii) tax paid to employer for perquisites under sub-clause (v) Nil
- (c) Amount debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof Nil
- (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 detail Yes



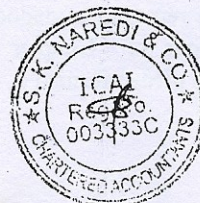
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- (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A). *Yes*
- (e) provision for payment of gratuity not allowable under section 40A(7) *Nil*
- (f) any sum paid by the assessee as an employer not allowable under section 40A(9) *Nil*
- (g) particulars of any liability of a contingent nature *Nil*
- (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 *Nil*
- (i) amount inadmissible under the proviso to section 36(1)(iii) *Nil*
22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 *Nil*
23. Particulars of payments made to persons specified under sections 40A(2)(b). *Nil*
24. Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC. *Nil*
25. Any amount of profit chargeable to tax under section 41 and computation thereof. *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 :-
- (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
- (a) paid during the previous year ; *Nil*
- (b) not paid during the previous year ; *Nil*
- (B) was incurred in the previous year and was
- (a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1) *As per Annexure No. 4*
- (b) not paid on or before the aforesaid date. *Nil*
- * (State whether sales tax, customs duty, excise duty or any other indirect tax, levy cess, impost, etc., is passed through the profit & loss account.)



- (i) name, address and permanent account number (if available with the assessee) of the payee;
- (ii) amount of the repayment;
- (iii) maximum amount outstanding in the account at any time during the previous year;
- (iv) whether the repayment was made otherwise than by an account payee cheque or an account payee bank draft;
- (v) In Case the loan and deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an the account payee bank draft.
31. (d) Particular of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year :- *Nil*
31. (e) Particular of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year :- *Nil*
32. (a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :- *Nil*
- (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. *NA*
- (c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, if yes, please furnish the details of the same. *No*
- (d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same. *No*
- (e) In case of the 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 incurred during the previous year. *No*
33. Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III(section 10A, section 10AA) *As per Annexure No. 5*
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 :- *Nil*

- (b) Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details : *N.A.*
- (c) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7), If yes please furnish: *N.A.*
35. (a) In the case of a trading concern, give quantitative details of principal items of goods traded :- *Nil*
- (i) opening stock;
- (ii) purchases during the previous year;
- (iii) sales during the previous year;
- (iv) closing stock;
- (v) shortage/ excess, if any.
- (b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :
- (A) Raw Materials : *Nil*
- (i) opening stock;
- (ii) purchases during the previous year;
- (iii) consumption during the previous year;
- (iv) sales during the previous year;
- (v) closing stock;
- (vi)** yield of finished products;
- (vii)** percentage of yield;
- (viii) shortage/ excess if any.
- (B) Finished products/ By-products : *Nil*
- (i) opening stock;
- (ii) purchases during the previous year;
- (iii) quantity manufactured during the previous year;
- (iv) sales during the previous year;
- (v) closing stock;
- (vi) shortage/ excess, if any.
36. In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form :- *Nil*
- (a) total amount of distributed profits;



- (b) amount of reduction as 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;
- (e) dates of payment with amounts.

37. Whether any cost audit was carried out, 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. *NA*

38. Whether any audit was conducted under the Central Excise Act, 1944, 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. *NA*

39. Whether any audit was conducted under section 72A of the finance act, 1994 in relation to valuation of taxable services, 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. *No*

40. Accounting ratios with calculations as follows :-

(1) Total turnover of the assessee.

Current Year = 20945457 / Previous Year 14570369

(2) Gross Profit/ Turnover;

N.A.

(3) Net Profit/ Turnover;

*Current Year => Net Profit= 1150794 / Turnover =20945457 Ratio= 5.49%
Previous Year => Net Profit= 781719 / Turnover =14570369 Ratio= 5.37%*

(4) Stock-in-Trade/ Turnover;

N.A.

(5) Material Consumed/ Finished Goods Produced

N.A.

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. *Nil*



Pradha

Place: Jamshedpur
Date: 31-10-2017

DEVCHARAN PRADHAN - 2017-2018

For S. K. NAREDI & CO.
Chartered Accountants



A handwritten signature in black ink, appearing to read "Harsimran Singh".

Harsimran Singh
M.No - 417626
Partner
Firm Reg.No - 003333C

A handwritten signature in blue ink, appearing to read "Awa".

DEVCHARAN PRADHAN

Assessment Year : 2017-2018

Annexure No.-3

ANNEXURE FOR EPF AND ESI TO AND FORMING PART OF FORM NO. 3CD Q. NO. 20.(B)

S.No.	Nature Of Fund	Sum received from employees	Due Date for Payment	The actual Amount Paid	The actual date of payment to the concerned authority
1	Provident fund	7,468	15-11-2016	7,468	26-11-2016
2	Provident fund	5,478	15-12-2016	5,478	02-01-2017
3	Provident fund	4,751	15-01-2017	4,751	24-01-2017
4	Provident fund	4,782	15-02-2017	4,782	21-02-2017
5	Provident fund	3,873	15-03-2017	3,873	21-03-2017
6	Provident fund	7,143	15-04-2017	7,143	17-04-2017
7	Any fund set up under the pr	805	15-05-2016	805	26-05-2016
8	Any fund set up under the pr	945	15-06-2016	945	20-06-2016
9	Any fund set up under the pr	1,063	15-07-2016	1,063	20-07-2016
10	Any fund set up under the pr	917	15-08-2016	917	23-08-2016
11	Any fund set up under the pr	895	15-09-2016	895	22-09-2016
12	Any fund set up under the pr	877	15-10-2016	877	18-10-2016
13	Any fund set up under the pr	1,035	15-11-2016	1,035	26-11-2016
14	Any fund set up under the pr	741	15-12-2016	741	02-01-2017
15	Any fund set up under the pr	699	15-01-2017	699	24-01-2017
16	Any fund set up under the pr	704	15-02-2017	704	21-02-2017
17	Any fund set up under the pr	570	15-03-2017	570	21-02-2017
18	Any fund set up under the pr	1,052	15-04-2017	1,052	17-04-2017

Annexure No.-4

ANNEXURE FOR LIABILITY INCURRED DURING THE PREVIOUS YEAR TO AND FORMING PART OF FORM NO. 3CD QUESTION NO. 26(I)(B)(A)

S. No.	Section	Nature Of Liability	Amount
1	Sec 43B(b) -provident/superannuation/graduity/Other fund	Provident Fund	15,290
2	Sec 43B(b) -provident/superannuation/graduity/Other fund	ESIC	3,878
3	Sec 43B(a)-tax ,duty,cess,fees etc	Service Tax	2,40,185

Annexure No.-5

ANNEXURE FOR DEDUCTION UNDER CHAPTER VIA

S. No.	SECTION NO.	AMOUNT
1	80C	1,50,000
2	80TTA	5,975



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EVCHARAN PRADHAN

Assessment Year : 2017-2018

ANNEXURE FOR NATURE OF BUSINESS

S.No.	Sector	Sub Sector
1	Contractors	Others
2	Service Sector	Others

Annexure No.-2 FIXED ASSET ANNEXURE

NAME OF ASSET	RATE	OP. BAL.	PURCHASE		TOTAL	SALE	DEP.	CL. BAL.
			1st Half	2nd Half				
Machinery & Plant								
Plant & Machinery	15%	3,69,795	0	26,50,000	30,19,795	0	2,54,219	27,65,576
Balero	15%	2,86,384	0	0	2,86,384	0	42,958	2,43,426
Earthmoving Equipments	30%	34,42,440	0	0	34,42,440	0	10,32,732	24,09,708
JCB	30%	11,58,853	0	0	11,58,853	0	3,47,656	8,11,197
Welding Machine	15%	12,759	0	0	12,759	0	4,914	10,845
Motor Cycle	15%	27,623	0	0	27,623	0	4,143	23,480
Hydra- Mobile Crane	30%	4,92,513	0	0	4,92,513	0	1,47,754	3,44,759
Tempo	15%	40,328	0	0	40,328	0	6,049	34,279
Group Total		5830695.00	0.00	2650000.00	8480695.00	0.00	1837425.00	6643270.00
TOTAL		58,30,695	0	26,50,000	84,80,695	0	18,37,425	66,43,270

DETAILS OF PURCHASE AND SALE

NAME OF ASSET	Amount	Date of Purchase / sale	Date Put to Use
Plant & Machinery	Purchase 2650000.00	29-03-2017	29-03-2017

