FORM NO. 3CB [See rule 6G(1)(b)]

Bhadani Trade Centre, R-Road Bistupur, Jamshedpur - 831001 Phone: 9835561757 / 8083510385 e-mail: capratikbhadani@gmail.com

BHADANI TRADE CENTRE, BISTUPUR , JAMSHEDPUR, JHARKHAND, 831001

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1. We have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 2 016-04-01 to ending on 2017-03-31 attached herewith, of SIDHI VINAYAK HOME MAKERS BISTUPUR, JAMSHEDP UR, JHARKHAND, 831001 ABXFS1341Q,
- 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 **BISTUPUR**, **JAMSHEDPUR**, 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, 2017; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualific No.	eation Type	Observations/Qualifications	
Place Date	JAMSHEDPUR 27/10/2017	Name Membership Number FRN (Firm Registration Number)	PRATIK KUMAR BHADANI 416010 016805C



FORM NO. 3CD

$[See\ rule\ 6G(2)]$ Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Nam	ne of the assessee			SIDHI	IVINAYAK	HOME MAKE	RS		
2	Add	ress	7		BISTUP	UR, , JAMS	HEDPUR, JHA	RKHAND.	831001	
3	Perm	nanent Account Numbe	r (PAN)		ABXFS1					
4		ther the assessee is lial		like excise						
	duty	, service tax, sales tax	customs duty etc if	ves please	1 03					
	furni	ish the registration num	mber or any other id	entification						
	num	ber allotted for the same	e	Cittification						
-	SI	Type			D	:	1			
	No.	Турс			Regi	istration Nu	mber			
	1	Service Tax			1.75	/P64444667		., , , , , , , , , , , , , , , , , , ,		
	2	Sales VAT/Tax JHA	DVHAND			FS1341QSI	0001			
5	Statu		IKKHAND			0907315				
6	The state of the s	ious year from			Firm	01 / 2017 0				
7		essment Year				01 to 2017-0	3-31			
8			0 1115		2017-18					
8		cate the relevant clause	of section 44AB under	which the a	audit has	been condu	cted			
	SI	Relevant clause of se	ction 44AB under whi	ch the audit	has been	conducted				
	No.									
0	1	Clause 44AB(a)-Total	sales/turnover/gross re	ceipts in busi	iness exce	eeding Rs. 1	crore			
9	a	If firm or Association	of Persons, indicate na	ames of part	ners/men	nbers and th	neir profit shari	ng ratios. Ir	case	
	2.	of AOP, whether share	es of members are inde	terminate or	r unknow	/n ?				
	Nam	e	M GE		44	8.		Profi	Shar	ing Ratio
								(%)		
		AJ BHADANI	7/1/ 1/4			The state of the s		50		
		NI BHADANI	A.C. III	1111				50		
9	b	If there is any change	in the partners or me	embers or in	their pr	ofit sharing	ratio since the	last date of	of the	No
		preceding year, the par	ticulars of such chang	e.						
	Date	of change Name	of Partner/Member T	ype of O	ld profit	New	Remarks	-		
			Nel C	hange sh	naring /	profit				
			111/4 2/11	ra	atio	Sharing	A			
			867 20 July		1//	Ratio	M			
10	a	Nature of business or p	profession (if more tha	n one busine	ess or pro	ofession is c	arried on durin	g the previo	us ve	ar nature
	901	of every business or pr	ofession).	The state of the s	19			Barr press	do jo.	,
	Secto		The second second	S	Sub Secto	т			Cod	e
	Build	ers	7710.	В	Builders	ALC:			0401	
10	b	If there is any change i	n the nature of busines	ss or profess	ion, the r	particulars o	of such change			No
	Busir	ness	Sector		SubSector				Cod	
	Nil			Married Street Street St.	gewy.	_amin	457		Jour	
11	a	Whether books of acco	ounts are prescribed un	der section 4	44AA, if	ves, list of	books so prescr	ribed		No
	Book	s prescribed				7 ,	, and the proper	7		110
11	b	List of books of accoun	nt maintained and the a	address at w	hich the	books of ac	counts are kent	(In case ho	okeo	faccount
		are maintained in a con	nputer system, mention	the books	of accour	nt generated	by such compu	ter system	If the	books of
		accounts are not kept at	one location, please fi	irnish the ad	dresses o	of locations	along with the d	etails of ho	ake of	accounts
		maintained at each loca	ation.) Same as 11(a) a	bove	.a. 00000 0	11004110115	arong with the d	ctans or oo	JK5 01	accounts
		s maintained	Address Line 1	Address L	ine 2	City	or Town or	State	PinC	'ada
				riddiess E	me 2	District		State	Pinc	ode
	CASE	H BOOK BANK BOOK	BISTUPUR				IEDPUR	JHARKH	9210	0.1
	SALI	ES, PURCHASE & JO				JAMSE	LDIOR	AND	8310	01
		AL REGISTER ALL I						AND		
		MPUTER SYSTEM								
11	c	List of books of accour	nt and nature of relevan	nt document	s examin	ed. Same as	s 11(b) above	-		
	Book	s Examined				7	(-) ====			
	CASE	BOOK BANK BOOK	SALES, PURCHASE &	JOURNAL	REGIST	ER ALL IN	COMPUTERS	YSTEM	-	
12	Whet	her the profit and loss ac	count includes any pro	fits and gain	is assessa	ble on presu	imptive basis if	ves indicat	e the	No
	amou	nt and the relevant sect.	ion (44AD, 44AE, 44A	AF, 44B 44F	BB. 44BI	BA 44RRR	Chapter XII	First Sake	dula	110
	or any	y other relevant section).	, ,11	- D, TTDI	J. 1, TTDDD	, chapter All-C	, rust sene	auie	
	Section		,				and the same of th		TA	
- 1	Nil				· · · · · · · · · · · · · · · · · · ·		OANI & ASS		Am	ount
13	a	Method of accounting	employed in the previous	IIIs vear	Mercantil	le system		1		
13	b	Whether there has been	any change in the	thod of acco	ountin ~ -	mplexal	7 /05		1.	
		the immediately preced	in the life	mod of acco	Juning e	inproyed VI	Slalante met	employe	ed in	NO

		tive, give details of such change, and the effect thereof on the profit or loss.
7	Particulars	Increase in profit(Rs.) Decrease in profit(R
13	d Whether any adjustment is required to	be made to the profits or loss for complying with the provisions of No
	income computation and disclosure stan	ndards notified under section 145(2)
13	e If answer to (d) above is in the affirmati	tive give details of such adjustments
	ICDS	
-		Increase in profit(Rs.) Decrease in profit(Rs.) Net effect(Rs.)
	Total	
13 1		
1	ICDS	Disclosure
j	ICDSI	The accounts are prepared on Mercantile System of Accounti
		Further, no change in any accounting policy has been made
		ring the year under consideration.
ī	ICDSII	
	ICDSIII	Not Applicable
	ICDSIV	Project Commenced prior to 01.04.16.
1	ICDSIV	Total recognition during the year amounted to Rs. 10,63,63,14
		There was no Amount as such which was not recognized as re
×	ICDGV	enue during the year.
1	ICDSV	Tangible Fixed Assets of the assessee have been taken into acc
		unt and duly disclosed as per standards in Clause 18 of Form
		CD
1	ICDSVII	The assessee did not receive any Government Grant during the
		year, hence this clause is not applicable
	ICDSIX	In the current year, no borrowing costs were capitalized.
I	ICDSX	The assessee does not has any provisions or contingent liabilit
	10	or assets during the year or at year end
14 a	Method of valuation of closing stock em	nployed in the previous year
14 b	In case of deviation from the method of	f valuation prescribed under section 145A, and the effect thereof on No
	the profit or loss, please furnish:	No
D	Particulars	1986(28)/ W\
	AL M	Increase in profit(Rs.) Decrease in profit(Rs
13 (Give the following particulars of the capital as	sset converted into stock-in-trade
((a) Description of capital asset	(b) Date of (c) Cost of (d) Amount
		acquisition acquisition which the ass
	N.M.	
		is converted in
N	Nil S	stock-in trade
		By young to 1/3 A 13
10 2	Amounts not credited to the profit and loss acc	count, being:-
16 a	S	ction 28
	Description	Amount
	Nil	
16 b		- I mount
	The proforma credits, drawbacks, refund	
	r , aran odens, reland	of duty of customs or excise or service tax, or refund of sales tax or value add
	tax, where such credits, drawbacks or ref	
	tax, where such credits, drawbacks or ref	I of duty of customs or excise or service tax, or refund of sales tax or value add fund are admitted as due by the authorities concerned
16 c	tax, where such credits, drawbacks or ref Description Escalation claims accepted during the pro	I of duty of customs or excise or service tax, or refund of sales tax or value add fund are admitted as due by the authorities concerned
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	@ 15%											
	Furnitures & Fittings @ 10%	10%	349929	47500	0	0	0	47500	0	397	43	357686
	Plant & Machinery	60%	100091	40600	0	0	0	40600	0	844	15	56276
	@ 60%		D 1 1 3									
10	Amounts a	ion and	Deduction I	Details refer	Addition	and Dedu	iction Detail	Tables At th	ie End	of the Page		
	S.No Sect				A		1 1 11 1					
		1011	pı	ofit and	loss a	f Income	admissible as the condition tax Act, 196 tc., issued in	ons, if any s	specifi e-tax]	ed under the	relevant	4provisio
20	Nil											
20	-	- no pro-	to an emp	end. [Section	nus or co n 36(1)(i	ommissio i)]	n for service	s rendered	, wher	e such sum	was other	vise paya
20	Descr b Detail		4	1 10						Amo	ount	
.0	Natur	e of fund	tributions r	eceived from	n employ	yees for v	arious funds	as referred	l to in	section 36(1)(va):	
	ratur	or runc	1				Sum	Due da		The actu	al The	actual d
							received from employees	paymer	nt	amount paid	d of pathe	concern
1	Nil			1745	15							
1	a Please	Turnish	the details	of amounts	debited	to the p	rofit and los	s account,	being	in the natur	e of capita	al, person
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T	Particu	Jare	expenditu	re in any sou	venir, br	rochure, t	ract, pamphl	et or the lil	ce pub	lished by a p	olitical pa	rty
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T	Particu	lare	curred at c	lubs being co	ost for cl	ub servic	es and facilit	ies used.		The same of		
			way of po	nolty or fine	Para di 1	. 6	A company	417		Amount in F	₹s.	
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			way of an	y other pena	ltv or fin		111	1		Amount in F	Rs.	
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	The second secon		curred for a	ny nurnogo	which is	- CC	ce or which i	-		Amount in R	Rs.	
T	Particu	lars	curred for a	my purpose	winch is	an offen	ce or which i	s prohibite				
) /			le under se	ction 40(a):-				, , , , , , , , , , , , , , , , , , , ,		Amount in R	ks.	
(i) as paymer	nt to nor	resident re	eferred to in	anh alan	(')						
	(A) Det	tails of r	avment on	which tax is	suo-ciau	ise (1)						
T	Date	of A		f Nature		ne of the	DANI	C 4 1 f				
	paymen	nt p	ayment	payment	paye	ee	the payee,i		1	Address Line 2	Town o	
) I	Details of pa	yment o	n which tax	x has been d	educted	but has n	ot been paid	during the	previo	uic veer or !	District	J.
for		or villio	presented	under seem)112UU(1)		Puid	anning the	PI C VIC	os year or II	i the subse	quent yea
	Date	of An	nount of N	Vature of 1	Vame		of Address	Addre	ess	City or	Pincode	Amount
	paymen	t pay	yment p	ayment t	he payee	the	Line 1	Line 2		Town or		of tax
						payee	e,if			District		deducted
_		C .				avalia	able					acade (c)
a	s payment re	eiterred t	o in sub-cla	iuse (ia)				-	-		-	
	(A) Det	alls of p	ayment on	which tax is								
	paymen		unt Nature				of Address I	and the second second		City or T	own Pince	ode
	paymen	paym	No. of the Contract			the payee,if		Line	NADA)	or Distric		
	(B) Deta	ails of p	ayment on	Which tax	as been	deducted	hut has not	haan	7	05 E		
	sub- sec	tion (1)	of section	139	las ocen	deducted	but has not	been paid	onant	hetere the	due date sp	pecified in
		(-)	1	Con the same	VP	-	,	12	1	100		
					Pai	rtner.	•		APTEDE	DACCON		

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26	(i)(B		Paid on	or before	the di	ie da	te for furnis	shing t	the retur	rn of inco	ome of the pre	eviou	is year			
		Section	C. F.						ire of lia	ability				Am	ount	
			,Cess,Fee					TDS	VICETA	AV						5270
			,Cess,Fee					VAT		AA		-				142958
				nuation,gr	atuity	othe	r fund	PF				-				9995
				nuation,gr				ESIC	C							1934
26	(i)(B	1	not paid	on or bef	ore th	e afo	resaid date									
		Section						Natu	ire of lia	ability				Am	ount	
(0)		Nil														
(51	ate w	netner sal	les tax, c	ustoms di	ity, ex	cise	duty or No	•								
thr	ough	r indirect the profit	and lose	cess, imp	ost, e	tc., 18	passed									-
27					dded	Tav	Credite avai	lad of	Cor utili	and durin	ng the previou		- 1	., ,		
		in profit	and loss	account ar	nd trea	tmer	of outstan	ding (Central	Value A	dded Tax Cre	is ye	ar and	its treatm	ent	No
		CENVA'	Т		Amo		. A SEA	iding (Centrar	value A	dded Tax Cle	uns		tment in	Dro	fit and
				/	77					The same			1	Accounts		nit and
		Opening	Balance	/N	-					Wo			Loss	7 recounts		
		CENVA'	T Availed	L XX			- 14. Ph.			44			+			
			T Utilized				484 10	A.	7	m						
			Outstandi	ng			A 4 (48)	77		A.A.			1			
		Balance		LIV			The state of	937		1///						
27	b	Particula	rs of inco	me or exp				d cred			to the profit a	nd lo	ss acc	ount :-		
		Type		1	Partic	cular	S	3-4	Amou	nt			Prior	period	to	which
									14					es(Year	in	уууу-
	- Const	Nil	The second	76	Total S	34.23	or Ca	-	199	-		E.	yyfori	mat)		
28	7575	TOTAL STREET, SECOND	g the nre	vious vea	r the	20000	see has rec	pived	nny pro	porty be	eing share of	0.00	- 4	1	1	NT
	comp	any in wl	nich the r	ublic are	substa	intial	ly intereste	d with	hout cou	nsideratio	on or for inad	eans	inpany	gideration	gall	NO
	referi	red to in s	ection 56	(2)(viia)	Mic	w eg	all the second	um 1870.	nour cor	isiderativ	on or for mad	cqua	iic con	isiucianon	as	
		2000		MODERAL STREET	the	Nan	ne of the	CIN	of the co	ompany	No. of Shar	es A	moun	t of Fa	ir	Market
		person		person,			pany from			1,	Received		onside			of the
		which	shares	available		whi	ch shares						aid	No. of Contract of	ares	
		received				rece	eived					1				
20	XX 71	Nil														
29	Whet	ther during	g the prev	nous year	the as	sesse	ee received	any co	onsidera	tion for i	ssue of shares	s wh	ich ex	ceeds the f	air	
-	mark	Nama of	the snar	es as refe	rred to) In s	ection 56(2))(V11b)	o. If yes,	please f	urnish the det	ails				
		considera	tion rece	ived for is	WHOH	FA	N of the per	rson, 1	I No. 0	1 Shares	Amount				irket	
		shares	mon rece	ived for is	sue o	ava	mable				consideratio received	n		value of	the	
	-	Nil				1,,,			1		received	-		shares		
30	Detai	ls of any	amount b	orrowed o	n hur	idi oi	any amour	nt due	thereon	(includi	ng interest on	the	amou	nt horrowe	d) [b	Vo
	repaid	d,otherwis	se than th	rough an	accou	nt pa	yee cheque,	(Secti	on 69D)	ing inverses or	1 1110	umou	in bollows	14)	10
		Name of	PAN	of Addres	s Ado	dress	City or S	State	Pincode	Amount	t Date of	Am	ount	Amount	Da	te of
		the	the	Line 1	Lin		Town or			1	ed Borrowing			repaid	1000000000	payment
		person	person,				District			- 1		incl	uding			
		from	availabl	e								inte	rest			
		whom														
		amount borrowed														
		or repaid	1										-			
		on hundi	1	SIDHLY	INIAN	AVI	OME MAK	-				1	DANIE	ASC		
	L	Nil	1 01	- GIDITI V	THAT!	M	YME WAK	ERS				(S)	1	181		
31	a	Particular	s of each	loan or de	eposit	in ar	amount ex	ceedir	ng the li	mit speci	fied in section	060	200	CONTO TOPO	ente	d during
		the previo	ous year :	- h.	The state of the s	0	De	(S III	. speed		12	CHHOLD	*	Pict	, during

	S.No	Name of t	ne Addre	ess o	f Permanent	Amount	WhetherM	aximum	Whetl	her the	In	case	the
		lender	or the 1	ender o	r Account	of loan	the an	nount	loano	r deposit	loan	or de	posi
		depositor	depos	itor	Number(if	or	loan or ou	itstanding	in was	taken	was	taken	0
					available	deposit	deposit th			accepted	accept	ted	b
					with the	taken	was an	y time dur		cheque			
					assessee)	or	squared th		ous or ba	nk draft	draft,	whethe	er th
					of the	accepted		ear			same		
					lender or		during		electro	onic	or ac	cepted	d b
					the		the		cleari	ng	an acc	ount p	aye
					depositor		previous		syster	n	chequ	e or	a
							year		throug	gh a	accoun	nt p	aye
									bank	account.	bank o	lraft.	
	Nil												
				n case of	f a Governme	ent Comp	any, a banl	king comp	any or a co	orporatio	n estab	lished	by
1 b		rovincial A		um in a	n amount exc	ممائس مال	- 1ii+	:e: 1 !	+: 2606	10 4 1		. 1.1	
10		ious year:-	pecmeas	sum m ai	i amount exc	eeding in	e iimit spec	ciffed in se	ction 2698	S taken	or acce	pted di	arın
	S.No.	Name	of the	Addres	ss of the perso	on from	Dormonant	Amount	Whether		T.,		41.
	0.110.	person			specified s							case	th
		1						of .c. 1		d sum			
			specified received	receive	D		Number (if						
		Suili is	received	1			available		n accepted		by chec		
					7	allow.		or		or bank			
				1000			assessee) of		draft (
				177			the person from whom			ectronic			
				1		Sand of the sand	from whom specified			system			
						76	101.000		through				ar
						9	sum is received		account		accoun		ayee
	Nil		-141-		10/14/		eceived		1		bank di	rait.	
articu	llars at (a)	and (b) need	not be gi	ven in th	e case of a Go	vernmen	t company	a banking	company	or a corn	aration	ectabli	char
a Ce	ntral, State	e or Provinc	ial Act.)				it company,	a banking	company	or a corp.	Ji ation	CStabii	SHCC
l c				of loan	or deposit in a	n amoun	t exceeding	the limit o	necified in	section	260T m	anda di	rein.
	the prev	ious year :-		0110011	or deposit in a	in unioun	t exceeding	, the mint s	pecifica ii	Section	2091 11.	iauc ut	311111
	S.No.		the Ad	dress of	the Permane	nt Amou	nt Maximus	m W	hether th	e In cos	on the	ranovi	man
		payee	pay	70-07-04	Account		e amount	-4550-	payment		nade b		
Sin			Puj	100	and all the	The Party of	nentitstand						
1	CONTRACTOR STATE OF THE PARTY O			The same of the sa	available				chequ				
		1 // /2			avallanc		the acco	nint at by			ame v		
		14	10		available with the					and the Control of the Control			
		14	(C)		with th	ne	any time	during or	ban	k or a	ccepted	by	aı
		1	Con		with the assessee	ne of	any time	during or revious dr	ban aft or us	k or a	ccepted nt paye	by chequ	ar ue o
		4	COM		with th	ne of	any time	during or revious dr of	ban aft or us electroni	k or a e accour	ccepted nt paye	by chequ	ar ue o
			COM		with the assessee	ne of	any time	during or revious dr of cle	ban aft or us electroni earing	k or a	ccepted nt paye	by chequ	ar ue oi
			(0)		with the assessee	ne of	any time	during or revious dr of cle	ban aft or us electroni earing stem	k or a account an account draft.	ccepted nt paye	by chequ	ar ue oi
			CO		with the assessee	ne of	any time	during or revious dr of cle sy	ban aft or us electroni earing stem rough	k or a account an account draft.	ccepted nt paye	by chequ	ar ue o
	Nil		CON	/ET	with the assessee the payer	ne oof e	any time the p year	during or revious dr of cle sy the ba	ban aft or us electronic earing stem rough nk accoun	k or a account an according draft.	ccepted nt payer count p	by cheque	ar ue or bank
d	Particula	urs of each re	epayment	of loan	with the assessee the payer or deposit or	ne oof e	any time the p year	during or revious dr of cle sy the ba	ban aft or us electronic earing stem rough nk accoun	k or a account an according draft.	ccepted nt payer count p	by cheque	ar ue o bank
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d	Particula section 2	69T receive	ed during	the prev	with the assessee the payer or deposit or ious year:—	any spec	any time the property the property that the prop	during or revious dr of cle sy the ba	ban aft or us electronic earing stem rough nk accoun	k or a account an according the Amount or any received	ccepted nt payee count p e limit s t of loar specifie d other cheque	by e cheque	anue o banlleed in position ance than
d	Particula section 2	69T receive	ed during	the prev	with the assessee the payer or deposit or ious year:—	any spec	any time the property the property that the prop	during or revious dr of cle sy the ba	ban aft or us electronic earing stem rough nk accoun	k or a account an account account an account an account an account an account an account	ccepted nt payee count p e limit s t of loar specifie d other cheque use of	specification or dependent adverse or life electrication or legel adverse or life electrication or	arue o banl ed in posi ance than bank
d	Particula section 2	69T receive	ed during	the prev	with the assessee the payer or deposit or ious year:—	any spec	any time the property the property that the prop	during or revious dr of cle sy the ba	ban aft or us electronic earing stem rough nk accoun	k or a account an according the ding the Amount or any received by a	ccepted nt payee count p	specification or dependent or left electron through	arue o bank de
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6	Particula section 2 S.No Na	me of the pa	ed during	the prev Address	with the assessed the payer or deposit or ious year:— of the payer	any spec	any time the property of the p	during or revious of clessy the bacce in an amore count. Note the assession of the count of the	ban aft or us electronicaring stem rough nk accoun nount exce umber (if	k or a account an account and account account and account account and account account account and account account and account account account and account	e limit s t of loar specifie d other cheque use of system count s year	specification or dependent adverse or life electron through during	anue o o bank ed in posi ance thank conic agh a
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account payee bank draft during the previous year Nil Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act) Details of brought forward loss or depreciation allowance, in the following manner, to extent available 32 a Assessment Year Nature of loss/allowance Amount Amount Order and Remarks Date returned assessed 32 b Whether a change in shareholding of the company has taken place in the previous year due to which No the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of 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 Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business No 32 d during the previous year If yes, please furnish details of the same In case of a company, please state that whether the company is deemed to be carrying on a speculation business $|N\sigma|$ 32 e 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 S.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 Yes XVII-BB, if yes please furnish Tax Section Nature of Total Total Total Amount of Total Amount of Amount of deduction payment amount of amount on amount on tax amount on tax tax and payment which tax which tax deducted which tax deducted deducted or collection or receipt was was was collected Account of the required to deducted collected deducted collected not Number nature be or out of (6) or on (8) deposited (TAN) specified deducted collected collected to the in column or at less than credit of collected specified specified the Central out of (4) rate out of rate out of Government (5)(7)out of (6) and (8) RCHS0402 194J Feesforpro 185000 185000 185000 18500 0 2E fessionalor technicalse rvices RCHS0402 194C Paymentst 974475 748400 748400 7484 0 ocontracto 34 b Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time Yes If not, please furnish the details: Tax deduction Type of Form Due date for Date of Whether the statement tax deducted and collection furnishing furnishing, or collected contains information about all Account Number if furnished transactions which are required to be reported (TAN) Nil 34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish No Tax deduction and collection Account Amount of interest Amount Dates of payment Number (TAN) under section 201(1A)/206C(7) payable In the case of a trading concern, give quantitative details of prinicipal items of goods traded 35 a

Partman

0

		Item Nam	ne		Unit			Opening stock	Purcha es during the previou year	s- Sales during the previous year	Closing	stock	Shortage excess, if any
35	b	In the case	e of a ma	nufacturi	ng concer	n, give o	quantitative	details of the	principa	il items of ra	w materia	ls, finished	d product
35	bA	and by-pr Raw mate											
33	UN.	Item Nam		Unit	Opening stock		ses during vious year	Consumption during the previous year	during the previou	Closing stock	*Yield of finished products	*Percentage of yield	
		Nil							year				
35	bB	Finished p	products										
33	OB	Item Nam		Unit	Opening stock		ses during vious year	Quantity manufactur- ed during the previous year			Closing	stock	Shortage excess, if any
		Nil				55	- 45	964					
35	bC	By produc	cts:		134	n	graph .	1673					•
		Item Nam	e	Unit	Opening stock		ses during vious year	Quantity manufactur- ed during the previous year	Sales		Closing s	tock	Shortage excess, if any
		Nil		TIM.		4		d profits unde					
	1	profits	Y	section O(1A)(i)	to in 115-	reduction referred section O(1A)(i	to in	thereon		1			
		ther any co						10	174	A 100			No
	If ye	s, give the	details,	if any, of	disqualif	ication	or disagree	ment on any	- ACTION SERVICE				
	matte	er/item/valu	ie/quanti	ty as may	be report	ed/ident	tified by the	e cost auditor					
38	Whe	ther any au	dit was c	onducted	under the	e Centra	l Excise Ac	et, 1944	-10000000				No
	If ye	s, give the	details,	if any, of	disqualif	ication of	or disagree	ment on any	Section 1				
39	When serving If year matter	s, give the er/item/valu	dit was be repor details, ie/quanti	conducted ted/identificity any, of ty as may	d under so fied by the disqualify be report	ection 72 te audito ication of ted/ident	2A of the lor or disagree tified by th	Finance Act, I ment on any e auditor				of taxable	No
10	Detai	ls regardin	g turnov	er, gross p	profit, etc	., for the	previous y	ear and prece	eding pre	evious year:			
No	Partic	culars I	Previous	Year				Preceding					
	of the	turnover e assessee					1059855	69				8	5255279
	Gross Turn	s profit /				8	%					%	
	Net Turno	profit /		2058167	105	985569	1.94%		152350	0 8	5255279	1.79%	
	Stock Trade Turne	2 /					%					%	
	Mater consu Finish goods produ	rial umed/ hed s	40.1	DHI VINA	600	al On	% of goods at	raded or man	ufacture	Jamst Jamst	BASSOCIET	%	

41	Pleas tax A	se furnish the deta act, 1961 and Wea	ils of der lth tax A	nand raised ct, 1957 ald	or r	efund issued during the details of relevant	he previous yet t proceedings	ear unde	er any tax law	s other than Income-
		Financial year	to Nam	e of other	Tax	Type (Demand		lemand	Amount	Remarks
		Nil					,			

Place Date JAMSHEDPUR 27/10/2017

Name

Membership Number

PRATIK KUMAR BHADANI 416010

FRN (Firm Registration Number) 016805C

Address

BHADANI TRADE CENTRE, BISTUPUI, JAMSHEDPUR, JHARKHAND, 831001,

Form Filing Details		
Revision/Original	Original	

Danasist's C	CLAT	D			m Point No. 18)				
The state of the s	Sl.No.	F 17	Date put to	Amount	Adjustm	ent	on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT		Exchange Rate Change	Subsidy Grant	
Plant &		10/04/2016	10/04/2016	51900	111	0	0	0	51900
Machinery @ 15%	2	13/06/2016	13/06/2016	2124789	7381	0	0	0	2124789
	3	28/04/2016	28/04/2016	13800	1/1/	0	0	0	13800
	4	05/10/2016	05/10/2016	16275	1744	0	0	0	16275
	5	11/03/2017	11/03/2017	27958	8 78 //	0	0	0	27958
	6	17/03/2017	17/03/2017	21100	1/15 1	0	0	0	21100
Total of Plant & N	Tachine	ry @ 15%		Ken T	and the same	The same		W-1986-17	2255822
Furnitures &	1	01/04/2016	01/04/2016	19700		0	0	0	19700
Fittings @ 10%	2	12/04/2016	12/04/2016	27800	- P. W.	0	0	0	27800
Total of Furniture	s & Fitt	tings @ 10%					A STATE OF THE PARTY OF THE PAR		47500
Plant & Machinery @ 60%	-	04/08/2016	04/08/2016	40600	RIT	0	0	0	40600
Total of Plant & N		ry @ 60%	P. S. S. S. S.	L. Brail States W		· ·			40600

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No. Date of Sale e	tc. Amount	
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%	-		0
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 60%			
Total of Plant & Machinery @ 60%			0





BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT
	(RS.)		(Rs.)
Partners Capital A/c		Fixed Assets	
(As per Schedule :1)	61,52,207.00		53,64,347.50
Secured Loan		Current Assets, Loans & Adv.	
HDFC Pajero Loan	9,30,511.96	Land	37,08,477.00
HDFC Innova Loan	12,28,493.13	HDFC Autosweep FD	43,59,511.20
HDFC S Cross Loan	5,32,818.91	Sundry Debtors	57,16,102.76
		Closing WIP(As Certified by Partners)	8,84,15,000.00
Unsecured Loan		Loan & Advances	2,13,95,781.00
CSN Developers	40,00,000.00	TDS	1,02,757.20
		TCS	19,860.00
Current Liabilities & Provisions			
Advance against Booking of Flats	11,47,36,840.00	Cash & Bank Balances	
TDS Payable	5,270.00	Balance with IDBI Bank	25,117.24
Service Tax Payable	1,42,958.00	Balance with State Bank of India	41,86,453.38
Sundry Creditors	1,06,17,363.31	Balance with Kotak Bank	12,87,032.12
VAT (Composition Tax) Payable	1,37,650.00	Balance with HDFC Bank	9,917.24
PF Payable	9,995.00	Balance with United Bank of India	38,50,096.50
ESIC Payable	1,934.00		99,209.17
Salary Payable	28,621.00		
Audit Fees Payable	15,000.00		
	13,85,39,662.31		13,85,39,662.31

In terms of Our Report of Even Date

Place: Jamshedpur

Date: 27/10/2017

For Pratik Bhadani & Associates
Chartered Accountants

CA Pratik Kumar Bhadani Propreitor Mem. No.: 416010

For SIDHI VINAYAK HOME MAKERS

Partner.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH '2017

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Opening WIP	10,75,28,000.00	By Sales	10,50,96,000.00
To Purchase of Materials		By Extra Work	8,89,569.00
To Purchase of Land	6,00,000.00	By Interest Income	3,77,572.00
To Labour charges	1,98,99,031.00	By Closing WIP	8,84,15,000.00
To Electricity Charges	7,19,255.00	(As Certified by Pratners)	
To Bank Charges	13,955.00		
To Audit Fees	15,000.00		
To Fees, Taxes & Legal Expenses	9,21,457.00		
To Advertisement Expenses	9,74,475.00		
To Interest	7,92,731.00		
To Travelling & Convayance	85,245.00		
To Insurance Charges	56,207.00		
To VAT (Composition Tax)	10,50,960.00		
To Donation	12,200.00		
To Salary	3,52,290.00		
To Employer Cont. to PF & Esic	47,659.00		
To Printing & Stationery	35,614.00		
To Telephone Expenses	46,380.00		
To Misc. Expenses	3,20,810.00		
To Depreciation	9,79,302.00		
To Balance c/d	53,05,356.00		
	19,47,78,141.00		19,47,78,141.00
To Interest on Capital	4,07,189.00	By Balance b/d	53,05,356.00
To Partner Remuneration	28,40,000.00		, , , , , , , , , , , , , , , , , , , ,
To Balance Transferred to			
Partners Capital A/c	20,58,167.00		
	53,05,356.00		53,05,356.00

In terms of Our Report of Even Date

Place: Jamshedpur

Date: 27/10/2017

For Pratik Bhadani & Associates Chartered Accountants

CA Pratik Kumar Bhadani Propreitor

Mem. No.: 416010

For SIDHI VINAYAK HOME MAKERS
Partner.

M/S. SIDHI VINAYAK HOME MAKERS

BISTUPUR- JAMSHEDPUR

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH,2017

SCHEDULE :-1			
PARTNER'S CAPITAL ACCOUNT		AMOUNT	AMOUNT
		(Rs.)	(Rs.)
1. SURAJ KUMAR BHADANI			
Opening Balance		23,37,808.00	
Add:Interest on Capital		1,92,445.00	
Add:Partners Remu.		14,20,000.00	
Share of Profit		10,29,084.00	49,79,337.00
			49,79,337.00
Less: Drawings			21,61,494.00
	Total (A)		28,17,843.00
2. RAJNI BHADANI			
Opening Balance		23,35,025.00	
Add:Interest on Capital		2,14,744.00	
Add:Partners Remu.		14,20,000.00	
Share of Profit		10,29,084.00	49,98,853.00
			49,98,853.00
Less: Drawings			16,64,489.00
	Total (B)		33,34,364.00
Closing Capital As on 31.03.17			61,52,207.00



FOR SIDHI VINAYAK HOME MAKERS

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2017

SCHEDULE: 2 FIXED ASSETS

SI. No	Particulars	Op. balance	Addition	on	Total	Rate	Rate Depreciation	Cl. Balance
		as on	before	after			for the year	as on
1		01.04.2016	30.09.16	30.09.17			,	31.03.2017
	Computer	1,00,091.00	40,600.00		1,40,691.00	%09	84.415.00	56.276.00
7	Air Conditioner	2,15,710.00			2,15,710.00	10%	21,571.00	1.94.139.00
3	Suzuki Scooter	31,842.00			31,842.00	15%	4,776.00	27,066,00
4	Hero Plesure	49,786.00			49,786.00	15%	7,468.00	42.318.00
5	Motor Cycle Shine	57,561.00			57,561.00	15%	8,634.00	48.927.00
9	Mobile	1,14,645.00	51,900.00		1,66,545.00	15%	24.982.00	1.41.563.00
7	Pajero Car	16,98,858.00			16,98,858.00	15%	2.54.829.00	14,44,029,00
~	S Cross Car	9,96,181.00			9,96,181.00	15%	1.49.427.00	8.46.754.00
	Innova Car	1	21,24,789.00		21,24,789.00	15%	3.18.718.00	18.06.071.00
10	Machinery	3,85,125.00	13,800.00	65,332.50	4,64,257.50	15%	64,739.00	3.99.518.50
1	Furniture & Fixtur	3,49,929.00	47,500.00		3,97,429.00	10%	39,743.00	3.57,686.00
		39,99,728.00	22,78,589.00	65,332.50	63,43,649.50		9,79,302.00	53,64,347.50



or SIDHI VINAYAK HOME MAKERS

ASST. YEAR :- 2017-18

ANNEXURE - 'I'

ANNEXURE FORMING A PART OF FORM 3CD

Net Profit As per profit & Loss Account

53,05,356.00

Less: Allowable intt U/s 40(B) @ 12%

4,07,189.00

48,98,167.00

Less: Allowable Remuneration

90% of first

3,00,000.00

2,70,000.00

60% of Balance

45,98,167.00

27,58,900.20

48,98,167.00

30,28,900.20

Salary allowable U/s 40B Inadmisible U/s 40(ba)

28,40,000.00

Nil

For SIDHI VINAYAK HOME MAKERS

Partner.

James Accounts of the Control of the

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

	Nai	me				A CONTRACTOR OF THE CONTRACTOR		PAN	
	SII	OHI VINAYAK HO	ME MAKEF	RS				ABXFS1	341Q
THE	Fla	t/Door/Block No		Name Of Prei	nises/Building	/Village		Form No. wl	hich
N AND	GU	URUDWARA AREA						has been electronicall	
TRO	Roa	nd/Street/Post Office		Area/Locality				transmitted	
AL INFORMATIC TE OF ELECTRO TRANSMISSION				BISTUPUR				Status F	irm
L IN	To	wn/City/District		State		Pin	ZipCode	Aadhaar N	Number/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	JA	MSHEDPUR		JHARKHAND		831	001		
ā	Des	ignation of AO(W	ard/Circle)	1(4)				Original or F	Revised ORIGINAL
	E-f	iling Acknowledger	nent Numbe	er 2626195112710)17		Date(I	DD/MM/YYY	Y) 27-10-2017
	1	Gross total income	Value Annual Control	433	en Elle			1	2070367
,	2	Deductions under C	hapter-VI-A					2	6100
	3	Total Income		L A e				3	2064270
INCOME	3a	Current Year loss, if	any	a All a	The state of the s	A		3a	0
INC	4	Net tax payable				(17		4	637859
N OF INC	5	Interest payable		-OME TAX	DEPARTME	A CONTRACTOR OF THE PARTY OF TH		5	11862
NO	6	Total tax and interes	t payable	The same of the sa	State State of State State of State State of Sta			6	649721
FATIC	7	Taxes Paid	a Adv	ance Tax	7a		520000		
COMPUTATION AND TAX T			b TDS		7b		102757		
CON			c TCS		7c		19860		
Sec				Assessment Tax	74		7100	EMPTERSONAL PROPERTY.	
			1	al Taxes Paid (7a+7b+7	c +7d)			7e	649717
	8	Tax Payable (6-76	e)					8	0
	9	Refund (7e-6)						9	. 0
	10	Exempt Income		Agriculture				10	
				Others					

This return has been digitally signed by	SURAJ KUMAR BHADANI	in the capacity of	PARTNER
having PAN AHXPB3269L from I	P Address 47.29.68.237 on 27-10-2017 at	JAMSHEDPUR	
Dsc Sl No & issuer 14510583CN=e-Mudh	ra Sub CA for Class 2 Individual 2014,OU=Certifying Author	rity,O=eMudhra Consum	er Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU