# Pratik Bhadani & Associates CHARTERED ACCOUNTANTS

Office: Bhadani Trade Centre, R-Road, Bistupur, Jamshedpur - 831001

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 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of SIDHI VINAYAK HOME MAKERS BISTUPUR, JAMSHEDPU R, JHARKHAND, 831001 ABXFS1341Q.
- 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>BISTUPUR</u>, <u>JAMSHEDPUR</u>, and  $\underline{0}$  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, 2018; 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:-

No.	ation Type	į.	Observations/Qualifications	
Place Date	JAMSHEDPUR 24/10/2018		Name Membership Number FRN (Firm Registration Number) Address	PRATIK KUMAR BHADANI 416010 016805C BHADANI TRADE CENTRE, BISTUPUR



### FORM NO. 3CD

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

		of the assessed	е							HOME MAKE			
	Addre									IEDPUR, JHA	RKHAND,	83100	I
		anent Account					A CONTRACTOR OF THE PARTY OF TH	FS1341Q	1				
	duty, duty,e	service tax, sa etc. if yes, pleas	les tax, se furnis	ple to pay indire goods and ser the registration	vices tax	c,customs er or,GST							
	numbe same	er or any otne	er identi	fication number	er allotte	d for the							
	SI	Туре					D	egistrati	on Nun	abar			
	No.	Type					K	egistiati	ion ivun	ibei			
1	1	Service Tax					A	BXFS13	41QSD	001			
	2	Sales VAT/Ta						02209073					
-	3		rvices Ta	ax JHARKHA	ND			DABXES	1341Q1	ZO			
	Status						Firm	2017	24 10 2 12 0				
		ous year from sment Year						2017 to .	31/03/20	018			
			alauca	of section 44AE	)do	Jalaka	2018-1			4 1			
	SI			ction 44AB unc						ted			
	No.	recevant clau	30 01 30	ction 44AB unc	ici wilici	i the audi	t has be	een con	aucteu				
1	1	Clause 44AB(a	a)-Total	sales/turnover/g	ross rece	ipts of bu	siness e	xceeding	z specifi	ed limits			
9 8	a I	If firm or Asso	ciation	of Persons, indi	icate nam	nes of par	tners/m	nembers	and the	eir profit shari	ng ratios.	n case	
	(	of AOP, wheth	er share	s of members a	ire indete	rminate o	or unkn	own?					
1	Name			7/97		54539					Prof	it Shar	ing Ratio
				AA	PAR.	123		11.5			(%)		
		J BHADANI I BHADANI		111	463	603		1111			50		
-			change	in the partners	0.000	Jane ou i	n thain		la a aire a		50	C .1	121
1	r	preceding year	the par	ticulars of such	change	iders of i	n men	profit s	snaring	ratio since the	ast date	of the	No
I				of Partner/Mem			Old pro	ofit Nev	v	Remarks			
	1/254		A Party			ange	sharing ratio	The second second	fit ring	Remarks			
0 a	85	Nature of busin	ness or pr	profession (if m	ore than	one busir	ness or		Control of the contro	arried on durin	g the prev	ious ye	ear, nature
5	Sector	3002	The state of the s		Francisco de la		Sub Se	ector	100			Coc	le
I	REAL	ESTATE AND	RENTI	NG SERVICES					te/rentir	ig services n.e.c	:	070	
-			The second second	NG SERVICES						iding real esta	te into lots	070	03
0 1	-	The same of the sa	change i	n the nature of	business				ulars of	such change			No
-	Busine			Sector			SubSec					Coc	
1 2			of acco	unts are prescri	ibed unde	er section	44AA.	, if yes,	list of b	ooks so presci	ribed		Yes
		prescribed	DOON	CALES DUDGE	TACE O	IOUDNA	LDEC	ICTED		COMPUTED	0.5./0.7075.5		
1 6				SALES, PURCE nt maintained ar								a also a	£ 22221111
	a	are maintained	in a cor	nputer system, i	mention t	the books	of acco	ount ger	s of acc perated	by such comp	iter system	ooks c	books of
	a	accounts are no	t kept at	one location, p	lease furi	nish the a	ddresse	es of loc	ations a	long with the o	letails of b	ooks of	faccounts
	r	naintained at e	ach loca	ation.) Same as	11(a) abo	ove						001100	woo come.
E	Books	maintained		Address Line 1		Address l	Line 2	(	City c	r Town or	State	Pin	Code
	CACIA	DOOM BANK	POOL	D. CORVINSION	-68				District				
t	SALE:	BOOK BANK S, PURCHASE L REGISTER . MPUTER SYST	& JO ALL I	BISTUPUR					JAMSH	EDPUR	JHARKH	8310	001
1 c	e L	List of books o	faccour	nt and nature of	relevant	documer	nts exar	mined. S	Same as	II(b) above			
1000	Books	Examined											
(	CASH	BOOK BANK	BOOK	SALES, PURCE	HASE & J	JOURNA	L REGI	ISTER A	ALL IN	COMPUTER S	SYSTEM		
2 1	Wheth	er the profit an	d loss ac	count includes	any profi	ts and gai	ns asse	ssable o	n presu	mptive basis, it	fyes, indic	ate the	No
C	or any	other relevant	ant sect section	ion (44AD, 44A).	AE, 44AF							nedule	
	Section	n		100	18	ŀ	or SIE	VIV IHC	IAYAK	HOME MAKE	ERS!	An	ount
N	Nil			51. 83	E				-	7/2	100		

3 a	Method of accounting employed in the previous year	Mercantile s			
3 b	Whether there has been any change in the method of ac	counting emp	oloyed vis-a-vis th	ne method em	ployed in No
	the immediately preceding previous year.				
3 c	If answer to (b) above is in the affirmative, give details	of such chang	ge, and the effect	t thereof on the	e profit or loss.
	culars		Increase in prof	it(Rs.) Decr	ease in profit(Rs.)
	Whether any adjustment is required to be made to the	profits or lo			
3 d	income computation and disclosure standards notified to	under section	145(2)	with the pro-	13.10110 5.1
	income computation and disclosure standards notified to	ander section	tmonts		
3 e	If answer to (d) above is in the affirmative, give details		D :	Ct(Da ) Nat	effect(Rs.)
ICD	S Increase ii	n profit(Rs.)	Decrease in pro	m(RS.) Net	effect(RS.)
Tota					
3 f	Disclosure as per ICDS.				
ICD	S	Disclosure			
ICD:	S I - Accounting Policies	The account	ts are prepared on	Mercantile Sy	stem of Accountin
					y has been made d
			r under considera	tion.	
	S II - Valuation of Inventories	N.A.			
	S III - Construction Contracts	N.A.			
ICD	S IV - Revenue Recognition	.There was	no Amount as suc the year.	h which was no	to Rs. 14,97,08,33 ot recognized as re
ICD	S V - Tangible Fixed Assets				een taken into acco lause 18 of Form 3
ICD	S VII - Governments Grants		e did not receive a	ny Governmen	t Grant during th
	184	year, hence	this clause is not a	applicable	
ICD	S IX - Borrowing Costs	In the curre	ent year, no borro	wing costs were	e capitalized.
	S X - Provisions, Contingent Liabilities and Contingent	The assesse	e does not has any	provisions or	contingent liabilit
Asse		or assets du	ring the year or a	t year end.	
1 a	Method of valuation of closing stock employed in the	previous year			
1 b	In case of deviation from the method of valuation pre	scribed under	r section 145A, a	nd the effect t	hereof on No
	the profit or loss, please furnish:				
Part	iculars		Increase in pro	fit(Rs.) Dec	rease in profit(Rs
	e the following particulars of the capital asset converted	into stock-in-			
	Description of capital asset	(b)	Date of	F(c) Cost of	f (d) Amount
Nil					is converted in stock-in trade
6 Am	ounts not credited to the profit and loss account, being:-			and the same of th	
6 a	The items falling within the scope of section 28	A Park I I'm	The second second		
O u	Description			Amou	int
	Nil				
6 b	The proforma credits, drawbacks, refund of duty of cus tax, where such credits, drawbacks or refund are admin	toms or excise	e or service tax, o	r refund of sale	es tax or value ad
	Description			Amou	int
				7,11100	
6 c	Escalation claims accepted during the previous year			T A	int
	Description			Amou	ш
	Nil				
6 d	Any other item of income				
	Description			Amou	int
	Nil				
6 e	Capital receipt, if any				
	Description			Amou	ınt
	Nil				
7 11/15	here any land or building or both is transferred during t	he previous	vear for a consid-	eration less th	an value adopted
000	essed or assessable by any authority of a State Government	ent referred to	in section 43CA	or 50C, pleas	e furnish:
	tails of Address Line Address Line City/Town	State	Pincode	Considerat	tion Value adopt
		State	1 medde	received	or or assessed
pro	perty 1 2				assessable
				accrued	
8 Par	ticulars of depreciation allowable as per the Income-tax	Act, 1961 in	respect of each a	isset or block	of assets, as the
	y be, in the:-				
	script- Rate of Opening Mile Addit	ions			ciation Written
ion	S AN A AN			E MAH AHAM	
200000000000000000000000000000000000000	ock of tion (In Value (NE -VAT in R	late Grant	Value of	I MANIE VO	(D) at the end
-		Ex- (4)	Purchases	P	
ASS	sets/ Jamshedpur (2) of	LA- (4).	A R	Road	
	sets/ Jamshedpur m (2) of	1			

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	nt & chinery 40%	40%	56276	0	0	0	0	0		0	225	10	33766
Pla Ma	nt & chinery	15%	4756247	948807	0	0	0	94	8807	0	849	605	4855449
	15% rnitures	10%	551825	18000	0	0	0	10	000	0	7.00	0.3	512012
&	Fittings	10 76	331023	18000	0	0	0	18	000	0	569	83	512842
* F	or Addit	ion and I	Deduction D	etails refer	Addition	and Deduc	tion Deta	il Tab	les At the	End	of the Page		
9 An	nounts ac	dmissible	e under sec	tions :									
S.N	lo Sect	ion	pro	mount debit ofit and count	loss a	lso fulfils	the condi ax Act, 1	tions, 961 o	if any sp r Income-	ecifi	ed under the	rele	tax Act, 1961 a evant 14provision y other guidelin
Nil													
20 a	to nin	as profi	to an emp	loyee as bor end. [Section	nus or co n 36(1)(i	ommission i)]	for serv	ices re	endered, v	wher	e such sum	was	otherwise paya
0.11	Descr										Am	ount	
0 b	Detail	s of con	tributions r	eceived from	n emplo	yees for va		nds as				)(va	):
	Nature	e of fund			A STATE OF THE STA	A.	Sum		Due date	for		al T	
							received	ł	payment		amount pai	d o	f payment
							from					th	
	D	L E	,	2712			employe						uthorities
		lent Fund lent Fund						-	15/05/201				5/05/2017
		ent Fund			32539				15/06/201				5/06/2017
		ent Fund		<u> </u>					15/07/201				5/07/2017
		ent Func			77.00				15/08/201 15/09/201				8/08/2017
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		ent Func		3.4X T	A.A.	100			15/01/201				2/01/2018
		ent Fund		11.16	79 33	STATE OF THE STATE	1000	-	15/02/201				5/02/2018
		ent Func		100	Charles !	A. Jane	- July 1		15/03/201	200		-	5/03/2018
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				provisions o			Unity Till		15/06/201		6.	1 15	5/06/2017
	Any F	und set u	p under the	provisions o	of ESI Ac	t,1948	B. 18, 8		15/07/201				5/07/2017
				provisions o					15/08/201				3/08/2017
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				provisions of					15/01/201				5/12/2017 2/01/2018
	Any Fu	ınd set u	p under the	provisions of	f ESI Ac	t.1948			15/02/201				5/02/2018
	Any Fu	ınd set u	p under the	provisions o	f ESI Ac	t,1948			15/03/201				5/03/2018
	Any Fu	ınd set u	p under the	provisions o	f ESI Ac	t,1948	***	541	15/04/201	8	5-	1 18	3/04/2018
la	Please	furnish	the details expenditure	of amounts	debited	to the pro	ofit and l	oss a	ccount, b	eing	in the natur	e of	capital, person
		l expend	iture			1							
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	Person	al expen	diture										
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(1V	) Tring	e benefit t	ax under	sub-cla	use (ic	c)	N.	1930	Bull B	415	A STATE OF THE STA	a service				
(V)	wealt	h tax unde	r sub-cla	use (na	)	the same										
(VI	) royal	lty, license	nee, serv	rice ree	etc. ur	nder sub-	clause	e (iib)	).							
( 11	) sarai	ry payable Date	of Amo	india/to	a non	resident ne of the	Witho	out 11.								
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vii	i) pay	ment to PF	other f	und etc	under	r sub-clau				-						
(ix)	tax p	aid by emp	oloyer fo	r perqui	isites u	inder sub	-claus	se (v)						-		
(c)	Amou	ints debite	d to pro	fit and l	oss ac	count be	ing, in	nteres	st, sal	arv. t	onus, con	nmission or	remuners	ation	inadmie	cible unde
sec	tion 40	0(b)/40(ba	) and cor	nputatio	on ther	eof;				* * *			remaner	ition	madims	sione unde
	1	Particulars		Section	on		mour P/L		bited		unt issible	Amoun		F	Remarks	S
d)	Disall	owance/de	eemed in	come u	nder se	ection 40	A(3).	700		Adm	1331010	madmis	ssible			
	(A) O	n the basi	is of the	examin	nation	of books	s of a	ссош	nt and	d othe	er relevant	documents	/avidana	- mb	0 th 0 m th	- V
	expen	diture cove	ered und	er sectio	on 40A	(3) read	with r	ule 61	DD w	ere m	ade by acc	ount payee	cheque dr	, WI	etner th	le Yes
	or acc	ount payee	e bank di	aft. If n	ot, ple	ase furni	sh the	deta	ils:	0.0 111	ade of acc	ount payee (	crieque di	awii	JII a Daii	IK
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	(B) O:	the basis	of the over	minat!	on of	nols= C							avai	lable		
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	profes	sion under	section	40 A (3 A	TUMES	the det	all'S. O	r amo	ount o	ieenn	we to be th	MINAMAKI	rd gairs N	of bur	siness c	10
		oron under	Section	TUMOSP	The same of	ps	E					/	/	2		
					12/ 28	mehedpu	M CS			,		100	200	9		
					181		154			,	(	200				

Nil 26 (i)* In respect of any sum refer 26 (i)A pre-existed on the first day and was:-	y not allowable use an employer not ontingent nature only in terms of section and proviso to section under section 23 to to persons specific of Related Person and gains under section to the totax under section of income	allowable stion 14A in 36(1)(iii) of the Mid fied under Relation 2AC	n respect of the e	Amount in Expenditure in Amount in Indium Enterpo).  Nature trasaction	Rs. curred Rs.		come which
(f) Any sum paid by the assessee as  (g) Particulars of any liability of a control Nature Of Liability  (h) Amount of deduction inadmissible does not form part of the total incompart of Liability  (i) Amount inadmissible under the particular of interest inadmissible 2006  23 Particulars of any payment made Name of Related Person PAN of Section Description  Nil  24 Amounts deemed to be profits a Section Description  Nil  25 Any amount of profit chargeable Name of Person Amounts in Person Amounts in Person Nil  26 (i)* In respect of any sum refered in Person Amounts in Person In In Person In Person In In In Person In In In Person In	an employer not ontingent nature of the interms of second or	allowable stion 14A in 36(1)(iii) of the Mid fied under Relation 2AC	n respect of the e	Amount in Expenditure in Amount in Indium Enterpo).  Nature trasaction	Rs. curred Rs. prises	I in relation to inc	et,
f) Any sum paid by the assessee as g) Particulars of any liability of a control Nature Of Liability h) Amount of deduction inadmissible does not form part of the total incorrection Nature Of Liability ii) Amount inadmissible under the particular of interest inadmissible 2006 call Particulars of any payment made Name of Related Person PAN of Name of Related Person Pan of Name of Person Pan of Person	an employer not ontingent nature of the interms of second or	allowable stion 14A in 36(1)(iii) of the Mid fied under Relation 2AC	n respect of the e	Amount in Expenditure in Amount in Indium Enterpo).  Nature trasaction	Rs.	Development Ac	et,
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Name of Person Amou  Nil  6 (i)* In respect of any sum refer 6 (i)A pre-existed on the first day and was:-	nt of income	ion Al and	computation the	waaf			
Nil 6 (i)* In respect of any sum refer 6 (i)A pre-existed on the first day and was:-	200 July 1	Section					1.0
6 (i)* In respect of any sum refer 6 (i)A pre-existed on the first day and was:-	red to in clause (	Section	Descri	ption of Trans	saction	n Computation	1 If any
6 (i)A pre-existed on the first day and was :-	I CU TU TII CIATISC I	) (a) (d) (a	) (f) or (a) of so	stion 42D the	11 - 1-1114	6 111	
and was :-	of the previous	(),(c),(d),(e	o, (1) or (g) or sec	tion 43B the	парии	y for which:-	
	of the previous	year out wa	as not anowed in	the assessme	ent of a	any preceding pro	evious ye
Paid during the r	previous year						
Section Paid during the p	revious year	151	011 1 111				
Nil	( )	Nat	ure of liability			Amou	ınt
	1		2002				
	ne previous year						
Section		Nat	ure of liability			Amou	ınt
Nil		Market I	1000				
6 (i)B was incurred in the previous					2		
(i)(B)(a) Paid on or before	the due date for	furnishing	the return of inc	ome of the pre	evious	year under section	on 139(1
Section	1121 14	Nat	ure of liability	St. St.		Amou	int
Nil			of the state of th		NO.	137	
(i)(B)(b) not paid on or be	fore the aforesaid	date	and the state of t				
Section	The second secon	Nat	ure of liability	5.4		Amou	int
Nil	De gran			412	7		
State whether sales tax, goods & se	rvice Tax, custom	is No					-
uty, excise duty or any other indir	ect tax, levy, ces	s,					
npost, etc., is passed through th	ne profit and los	SS					
ecount.)			1000				
7 a Amount of Central Value A	Added Tax Credits	/ Input Tax	x Credit(ITC) av	ailed of or util	ised d	uring the previou	s No
year and its treatment in pro	fit and loss accou	nt and treat	tment of outstand	ling Central V	alue A	dded Tax Credits	8/
Input Tax Credit(ITC) in a	ccounts						
CENVAT/ITC	Amount					Treatment in	Profit a
						Loss/Accounts	CONTRACT CASE
Opening Balance							
Credit Availed		-					
Credit Utilized							
Closing/Outstanding							
Balance					-		
	nonditure of main	#	1'4 1 1 1 1 1 1 1		- 11		
		period cre		to the profit a			
Type	Particulars		Amount			0.000 (0.	to which
							in yyy
NUL				E.	У	y format)	1000 Table 1983
Nil							
Whether during the previous year	ar the assessee ha	s received	any property, b	eing share of	a com	ipany not being	a No
company in which the public are	substantially into	erested, wit	thout considerati	on or for inac	equate	e consideration a	5
referred to in section 56(2)(viia)	DANIA		For SIDHI V	INAYAK HO	ME M	AKEKS	
Name of the PAN	the lane of	the CIN	of the company	No of Shar	es An	nount of Fair	Mark
person from person	if company	2		Received			ie of th
availabi	Janshan E		19	2 soll		idrtner. shar	
1		1	/ /	2	11.00		
11/3	The state of the s		( )				
	S S S S S S S S S S S S S S S S S S S						

	which received	shares			ch share	-5						
	Nil											
29 Wł ma	nether during arket value o	g the previo	ous year s as refer	the assesse	ee receive	ed any co (2)(viib)	nsidera . If yes,	tion for is	ssue of share urnish the de	s which ex	ceeds the	fair
	Name of	the person tion receiv	1 from	whom PA	N of the	person, i	f No. o	f Shares	Amount consideration received	of		arket the
A(a)	Whether	any amour	nt is to b	e included	as incor	ne charg	eable u	inder the	head Incom	e from oth	er sources	as No
T	SI No.	o in clause	(ix) of s	ub-section of Income	(2) of se	ction 565	? (b) If y	yes, pleas	se furnish the		g details:	
26	Nil											
3(a)	referred to	any amour o in clause (	x) of sub	o-section (2	2) of secti	ne charg on 56?(Y	eable u 'es/No)	nder the (b) If yes	head Incom , please furni	e from oth ish the follo	er sources owing deta	as No
	SI No.		Nature	of Income	e				Amo	Management of the Contract of	7	
0 Det		mount bor	rowed o	n hundi or	any amo	unt due t	thomaon	(in al., die	ng interest or	-1		
rep	aid, otherwis	e than thro	ugh an a	account pay	yee chequ	ie,(Sectio	on 69D)	)		n the amou	nt borrow	ed) No
	Name of	PAN of	Address	s Address	City o	r State F	incode	Amount	Date of	Amount	Amount	Date o
	the person from whom amount	the person, if available	Line 1	Line 2	Town of District				d Borrowing	The second second second	repaid	Repaymen
	borrowed or repaid on hundi		M									
						7-7						
(a)	Whether p	orimary adj	ustment	to transfer	price, as	referred	to in sul	b-section	(1) of section	n 92CE, ha	as been ma	de No
A(a)	Whether p during the (b) If yes, SI Unc	previous y please furi der whi	ear. nish the t ch Amo	following o	details Whether	the exce	ess If y	yes, whe	ther If no,	the amou	nt (in Ex	pected date
u(a)	Whether p during the (b) If yes, SI Unc clau sect sect prin adjumac	please furniter white see of surion (1) ion 920 mary	rear.  nish the the ch Amount Rs.)	following of round of	details Whether money with the enterprise	the exce availab associate to d to Ind provision etion (2)	ess If y the ed mon is beer with lia pres	yes, whe ex- ney n repatri-	ther If no, cess has income money the ne.	the amou imputed in on such which ha	nt (in Ex nterest of excess of as not within	pected date
	Whether p during the (b) If yes, SI Unc clau sect sect prin adjumac	please furnise of succession (1) ion 920 nary istment de?	rear.  nish the characteristics American Rs.) of primarican adjustis	following of rount (in V of rount) ary stment round ro	details Whether money with the enterprise required repatriate as per the of sub-sec section 92	the exce availab associate to d to Ind provisio ction (2)	ess If y the the mon is beer with pres	yes, whe ex- ney n repatri- nin scribed tin	ther If no, Rs.) of income money the been re the pres	the amou imputed in on such which ha epatriated scribed tim	int (in Ex interest of of excess of as not within	pected date repatriation money
	Whether p during the (b) If yes, SI Und No. clausect sect prin adjumad	please furniller white isse of successful to the	rear.  nish the chamber of prim adjustis  has incurrent.	following of runt (in V of runt) ary stment runt are stment runt runt are stment runt runt runt runt runt runt runt ru	details Whether money with the enterprise required repatriate as per the of sub-section 92	the exce availab associate to d to Ind provisio ction (2) 2CE.	ess If y the mon beer with lia pressof	yes, whee exchey repatrishin scribed tin	ther If no, Rs.) of income money been rethe present the present way of inte	the amou imputed in on such which ha epatriated scribed tim	int (in Ex interest of of excess of as not within	pected date repatriation money
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(a)	Whether producing the (b) If yes, SI Unconstruction of the construction of the constru	please furnisse of surion (1) ion 920 mary istment de?  The assessee one crore in please furnisment of similar incurred	has incurrent by erest or nature	following of rary stment of rary stm	details Whether money with the enterprise required repatriate as per the of sub-section 92 inditure du to in sub- details before tax, on and ion ) during ous year	the exce availab associate to d to Ind provisio ction (2) 2CE. uring the section ( Amount expendit interest nature a which e EBITDA above.	previou  I) of see  (in ure by or of s per (xceeds as	repatrismin scribed tings year by ction 94E  Rs.) of way of similar i) above 30% of per (ii)	ther lf no, reess has income ated the been rethered.  Way of inte 3.  Details of expenditure forward as section (4) 94B.  Assessment	the amount imputed in a consuch which has epatriated scribed times a consuch which has epatriated scribed times a consuch that is a consuc	nt (in Ex nterest of excess of as not within he le	pected date repatriation money  of interest re carried as per sub- of section  nt Amount (in Rs.)
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						Account	of loan		nount		it loan or depo
			depositor	deposit	or	Number(if	or	loan or ou	tstanding i		en was taken
						available			account i		ed accepted
							taken		y time durin		ie cheque or ba
						assessee)	or	squared the			ft draft, whether
							accepted				of same was tal
				17.		lender or		during		electronic	or accepted
						the		the		clearing	an account pa
						depositor		previous		system	cheque or
								year		through	a account pa
											t. bank draft.
1		Nil									
1 1	b		rs of each sp ous year:-	ecified si	ım in an	amount exc	eeding th	e limit spec	ified in sect	ion 269SS take	n or accepted dur
+		S.No.		of the	Address	of the perso	on from	Permanent	Amount	Whether th	e In case
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			whom s	specified	received	1		Number (if	specified		r taken or accep
			sum is re					available	sum taken		by cheque or ba
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								assessee) of			e same was tal
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					473			specified		through a ban	
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-		Nil		1				. COLVEG	1		bank draft.
ar	ticul	ars at (a) a	ind (b) need i	not be giv	en in the	case of a Go	vernmer	nt company	a bankino c	ompany or a cou	poration establis
			or Provincia					, , , , , , ,		empany or a co.	portition establis
			e previous y rough a ban			eceipt is oth	erwise tl	nan by a ch	eque or ban	k draft or use o	f electronic clear
		S.No.	The state of the s	of the	Address	of the Paye	r	Permanent	Nature of	Amount o	f Date Of receip
			Payer		12.			Account	transaction	receipt	
	* Alexander	- B					22	Number (if			
		- Contracting	1 74					available			
			1 11	n.			PERSONAL PROPERTY.	with the	CA SE		A
			The state of the s	COA	Para and			assessee) of	and the same of		
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				or bank	draft, n	ot being an	account	payee cheq	ue or an ac	count payee ba	nk draft, during
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		N.114						the asses	ssee) of the	Payer	With the species of the control of the species of t
	17.	Nil	0 1		1 .	-			1/9		
1 1	b(c)										ggregate to a per
											ccasion to a pers
		1	e than by a cl	reque or t	oank drai	it or use of e	lectronic	clearing sys	stem through	a bank accoun	t during the previ
		year	15.7	Ċ :		0.1			15.7		0.5
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			Payer					Account	transaction	Payment	
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94	a	VVII	l-BB, if yes	ssee is re	quired to o	deduct or coll	ect tax as p	er the provi	sions of Ch	napter X	VII-B or Chap	oter Yes
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34	b	the de	etalis:			rnish the state	ement of tax	deducted o	r tax collec	ted. If ye	s ,please furn	ish Yes
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	С	1 2 3 4 Wheth S.No	Tax dand ce Account (TAN)  RCHS04 RCHS04 RCHS04 ner the asses	olection Number 022E 022E 022E 022E 022E occupation	Type of file form  26Q 3 26Q 3 26Q 3 26Q 3 26Q 3 Collecto pay Collect Numb  RCHS RCHS RCHS RCHS RCHS RCHS RCHS RCH	Due date of turnishing 1/07/2017 1/10/2017 1/01/2018 1/05/2018 interest under deduction action Accorder (TAN) 04022E 04022E 04022E	Os/08/20 08/08/20 04/11/20 31/01/20 30/05/20 section 20 and Amount interest section 201(1A is payable) details of pri	of Wheth tax de contain all which reported to the contain all which reported to the contain all which reported to the contain the contain all which reported to the contain th	er the state ducted or as information details/trainare required.	7).If yes  225 2 827 2 749 2 traded	furnish list details/transactions which are reported.  please furnish list details/transactions which are reported.	not sh Yes
4	С	1 2 3 4 Wheth S.No	Tax dand ce Account (TAN)  RCHS04 RCHS04 RCHS04 her the asses	olection Number 022E 022E 022E 022E 022E occupation	Type of file form	Due date of turnishing 1/07/2017 1/10/2017 1/01/2018 1/05/2018 interest under deduction action Accorder (TAN) 04022E 04022E 04022E 04022E 04022E	08/08/20 08/08/20 04/11/20 31/01/20 30/05/20 section 20 and Amount interest section 201(1A is payable)  Details of pri	of Wheth tax de contain all which reported to the contain all which report	er the state ducted or his informati details/trainare required.  etion 206C(Amount	7).If yes  225 2 827 2 749 2 traded s Clo	furnish lis details/ transactions which are reported.  please furnish lis details/ transactions which are reported.	olease t of not sh Yes nent
4	С	1 2 3 4 Wheth S.No	Tax dand ce Account (TAN)  RCHS04 RCHS04 RCHS04 ner the asses	olection Number 022E 022E 022E 022E 022E occupation	Type of file form  26Q 3 26Q 3 26Q 3 26Q 3 26Q 3 Collecto pay Collect Numb  RCHS RCHS RCHS RCHS RCHS RCHS RCHS RCH	Due date of turnishing 1/07/2017 1/10/2017 1/01/2018 1/05/2018 interest under deduction action Accorder (TAN) 04022E 04022E 04022E 04022E 04022E	Os/08/20 08/08/20 04/11/20 31/01/20 30/05/20 section 20 and Amount interest section 201(1A is payable) details of pri	of Wheth tax de contain all which reported in the which reported i	er the state ducted or his informati details/trainare required.  etion 206C(Amount	7).If yes  225 2 827 2 749 2 traded s Clo	furnish list details/transactions which are reported.  please furnish list details/transactions which are reported.	not sh Yes ment Shortage excess,
4	С	1 2 3 4 Wheth S.No	Tax dand ce Account (TAN)  RCHS04 RCHS04 RCHS04 ner the asses	olection Number 022E 022E 022E 022E 022E occupation	Type of file form  26Q 3 26Q 3 26Q 3 26Q 3 26Q 3 Collecto pay Collect Numb  RCHS RCHS RCHS RCHS RCHS RCHS RCHS RCH	Due date of turnishing 1/07/2017 1/10/2017 1/01/2018 1/05/2018 interest under deduction action Accorder (TAN) 04022E 04022E 04022E 04022E 04022E	08/08/20 08/08/20 04/11/20 31/01/20 30/05/20 section 20 and Amount interest section 201(1A is payable)  Details of pri	of Wheth tax de contain all which reported in the contain all which report	er the state ducted or ins information details/trainare required.  etion 206C(Amount  as of goods chas- Sales during the	ement of collected from about insactions ed to be collected from about the sactions ed to be collected from about the sactions ed to be collected from about the sactions ed to be collected from about the saction and collected from the saction about the saction abo	furnish list details/transactions which are reported.  please furnish list details/transactions which are reported.	olease t of not sh Yes nent
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4	С	1 2 3 4 Wheth S.No	Tax dand ce Account (TAN)  RCHS04 RCHS04 RCHS04 ner the asses	olection Number 022E 022E 022E 022E 022E occupation	Type of file form  26Q 3 26Q 3 26Q 3 26Q 3 26Q 3 Collecto pay Collect Numb  RCHS RCHS RCHS RCHS RCHS RCHS RCHS RCH	Due date of turnishing 1/07/2017 1/10/2017 1/01/2018 1/05/2018 interest under deduction action Accorder (TAN) 04022E 04022E 04022E 04022E 04022E	08/08/20 08/08/20 04/11/20 31/01/20 30/05/20 section 20 and Amount interest section 201(1A is payable)  Details of pri	of Wheth tax de contain all which reported in the contain all which tax depends on the contain all which reported in the contain all which reported i	er the state ducted or ins information details/train are required.  etion 206C(Amount  as of goods chas- Sales during the previous year	ement of collected from about insactions ed to be collected from about the sactions ed to be collected from about the sactions ed to be collected from about the sactions ed to be collected from about the saction and collected from the saction about the saction abo	furnish list details/transactions which are reported.  please furnish list details/transactions which are reported.	olease t of not sh Yes ment Shortag excess,
5	c	S.No  1 2 3 4 Whetl S.No  NiI	Tax dand ce Account (TAN)  RCHS04 RCHS04 RCHS04 RCHS04 Iner the assess	olection Number 022E 022E 022E 022E see is liab	Type of file form	Due date of turnishing 1/07/2017 1/10/2017 1/01/2018 1/05/2018 interest under deduction action Accorder (TAN) 1/04022E 1/0402E 1/	Os/08/20 08/08/20 04/11/20 31/01/20 30/05/20 section 20 and Amount interest section 201(1A is payable) details of pri Openistock	of Wheth tax de contain all which reported which reported which reported which reported to of under which with tax de contain all which reported to of the contain the previous distribution of the contain the previous distribution of the contain the previous distribution of the contain the cont	er the state ducted or ins information details/transare required.  etion 206C(Amount  as of goods chasting the previous year r	225 2 827 2 749 2 traded solutions	furnish lis details/ transactions which are reported.  please furnish lis details/ transactions which are reported.  please furnish lister are reported.	sh Yes nent  Shortag excess, if any
55	с	In the S.No  Nil In the	Tax dand ce Account (TAN)  RCHS04 RCHS04 RCHS04 RCHS04 ner the asses  case of a tra  Item Na	ollection Number  022E 022E 022E 022E 022E oding condense	Type of file form	Due date of turnishing 1/07/2017 1/10/2017 1/01/2018 1/05/2018 interest under deduction action Accorder (TAN) 1/04022E 1/0402E 1/	Os/08/20 08/08/20 04/11/20 31/01/20 30/05/20 section 20 and Amount interest section 201(1A is payable) details of pri Openistock	of Wheth tax de contain all which reported which reported which reported which reported to of under which with tax de contain all which reported to of the contain the previous distribution of the contain the previous distribution of the contain the previous distribution of the contain the cont	er the state ducted or ins information details/transare required.  etion 206C(Amount  as of goods chasting the previous year r	225 2 827 2 749 2 traded solutions	furnish lis details/ transactions which are reported.  please furnish lis details/ transactions which are reported.  please furnish lister are reported.	sh Yes nent  Shortag excess, if any
55	c	S.No  I 2 3 4 Whetl S.No  Nil In the and by	Tax dand ce Account (TAN)  RCHS04 RCHS04 RCHS04 RCHS04 rer the asses  case of a tra  Item Na	ollection Number  022E 022E 022E 022E 022E oding condense	Type of file form	Due date of turnishing 1/07/2017 1/10/2017 1/01/2018 1/05/2018 interest under deduction action Accorder (TAN) 04022E 04022E 04022E 04022E 04022E	08/08/20 08/08/20 04/11/20 31/01/20 30/05/20 section 20 and Amount interest section 201(1A is payable)  Details of pri Open stock	of Wheth tax de contain all which reported in the contain all which tax depends on the contain all which reported in the contain all which reported i	er the state ducted or ins information details/train are required.  etion 206C(Amount  as of goods chas-ling the previous year recipal items of goods chas-ling the goods chas-lin	7). If yes  225 2 827 2 749 2 traded solutions	furnish lis details/ transactions which are reported.  please furnish lis details/ transactions which are reported.  please furnish list of the list o	sh Yes nent  Shortag excess, if any
55 (	с	S.No  I 2 3 4 Whetl S.No  Nil In the and by	Tax dand ce Account (TAN)  RCHS04 RCHS04 RCHS04 RCHS04 ner the asses  case of a tra  Item Na	eduction ollection Number  022E 022E 022E 022E 022E dding conome	Type of file form	Due date of turnishing  1/07/2017  1/10/2017  1/10/2018  1/05/2018  Interest under deduction action Accorder (TAN)  04022E  04022E  04022E  quantitative description	08/08/20 08/08/20 04/11/20 31/01/20 30/05/20 section 20 and Amount interest section 201(1A is payable)  Details of pri Open stock	of Wheth tax de contain all which reported which reported which reported which reported to of under which with tax de contain all which reported to of the contain the previous distribution of the contain the previous distribution of the contain the previous distribution of the contain the cont	er the state ducted or ins information details/train are required.  etion 206C(Amount  as of goods chas-ling the previous year recipal items of goods chas-ling the goods chas-lin	7). If yes  225 2 827 2 749 2 traded solutions	furnish list details/transactions which are reported.  please furnish list details/transactions which are reported.  please furnish details de	sh Yes nent  Shortag excess, if any

		S.No	Item Name	Unit	15 CO 1 2 CO 1 CO 1 CO 1 CO 1 CO 1 CO 1 CO		the on duri	ng during the previous year	stock	of finished products	age of	excess, if any
		Nil										
35	bB		ed products:									101
		S.No	Item Name	Unit	Stock	ng Purchase during the previous year	sQuantity manufactur- ed during the previous year	,		Closings	tock	Shortage excess, if any
35	bC.	Nil	oducts:									
33	be	S.No	Item Name	Unit	Openii stock	ng Purchase during the previous year	sQuantity manufactur- ed during the previous year	3	-	Closing s	stock	Shortage excess, if any
36	In th	1	of a domestic con	nany de	tails of tax	on distribute	ed profits und	ler section 1	15-O in 1	he follow	ing forms	
			(a) Total amount of distribute profits	referre	ion :	of (c) An as reduction in referred section (ii)	as p	d) Total aid thereon	tax (e) Amo		Dates payme	0
1	`	Nil		11/1	1		C 15	1 1 0	1.		( ) (	1 21
A(a	1)		er the assessee h (22) of section 2	If yes, pl		h the follow			erred to Date of r		use (e) of	No
37	Whe	100000	y cost audit was c	arried ou	t see							No
	If ye matt	es, give er/item/	the details, if an value/quantity as y audit was condu	y, of disc may be r	qualification eported/ide	entified by th	ne cost audito					No
39	Whe servi	er/item/ ther and ices as ites, give	the details, if an value/quantity as y audit was cond may be reported/i the details, if an value/quantity as	may be in ucted undentified y, of disc	reported/ide der section by the audi qualification	72A of the itor n or disagre	he auditor Finance Act ement on any	,1994 in rel	ation to	valuation	of taxable	No
			rding turnover, g					ceding previ	ous vear	,		
		culars	Previous Yea		11, 010., 101 1	ine previous		ng previous		,		
No			,									
a	of th	l turnov e assess	see			149708	337					0598556
b c	Turr	ss profi lover profit		007	1497083	37 3.99%		2058167	1	05985569	1.94%	
d	Stoc	k-in- le nover	/			%					9/0	
e	Mate cons Finis good	erial sumed/ shed		-		%					%	
	Plea	se furni Act, 196	quired to be furnis ish the details of of and Wealth tax	demand r	aised or ref 7 alongwit	fund issued of h details of	during the proceed	evious year eedings	under an	y tax laws	other tha	n Income
		which	n demand/ d relates to		raised/I	Refund ra	Date of dema aised/refund eceived	SH AMOHO	YAKH	ago de	,	
			12	-1	15		•	(0	1	Pa	rtner.	

	Nil						
42	Whether the assesse yes, please furnish	e is required to fur	nish statement i	n Form No.61 o	r Form No. 61/	or Form N	No. 61B? If No
	SI Income-tax No.Department Reporting Entity Identification Number	Type of Form	Due date f furnishing	or Date furnishing, furnished	if contains informati all transactio	on about	If not, please furnish list of the details/ transactions which are not reported.
	Nil						
43	(a) Whether the assest to in sub-section (2)		tity or alternate	reporting entity i	s liable to furnis	h the report	as referred No
	No. been furnish the assessee parent entity alternate repentity	or its or an	re	ame of alte porting entity plicable)	ernate Date of (if of report	furnishing	
	Nil						
	If Not due, please e						
44	Break-up of total ex April,2019)	penditure of entitie	es registered or i	not registered un	der the GST:(T	his Clause i	s applicable from Ts
	Sl Total amount	Expenditure in re-	spect of entities	registered under	GST		Expenditure
		Relating to goods or services	Relating		other Total pa		relating to entities not registered under GST
	Nil	V 34	GV L CAN COMPANY	3.8			

Place Date

**JAMSHEDPUR** 

24/10/2018

of Sl.No. Date

Name Membership Number

FRN (Firm Registration Number) Address

416010 016805C

BHADANI TRADE CENTRE, BISTUPUR , JAMSHEDPUR, JHARKHAND, 831001,

Partner.

Form Filing Details

Description

Plant

Block of Assets

Revision/Original

Original

Purchase

For SIDHI VINAYAK

Addition Details(From Point No. 18) of Date put to Amount Adjustment on account of Total Amount use MODVAT Subsidy Exchange Grant Rate Change

Machinery @ 40% Total of Plant & Machinery @ 40% Plant & 1 01/04/2017 01/04/2017 806364 0 0 806364 Machinery @ 15% 2 17/04/2017 17/04/2017 60389 0 0 0 60389 15/10/2017 15/10/2017 65179 0 0 65179 0 16/03/2018 16/03/2018 16875 0 0 0 16875 Total of Plant & Machinery @ 15% 948807 Furnitures 31/05/2017 31/05/2017 18000 0 18000 Fittings @ 10% Total of Furnitures & Fittings @ 10% 18000

### **BALANCE SHEET AS AT 31ST MARCH, 2018**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
	(Rs.)		(Rs.)
Partners Capital A/c		Fixed Assets	
(As per Schedule :1)	61,22,315.00	(As per Schedule :2)	54,02,056.00
Secured Loan		Comment Asserts Vision 8 A A	
	5 50 210 00	Current Assets, Loans & Adv.	
HDFC Pajero Loan	5,59,318.00		69,19,977.00
HDFC Innova Loan		HDFC Autosweep FD	72,25,895.00
UBI Baleno Loan		GST Credit	42,27,997.00
HDFC S Cross Loan	1,86,743.00	Sundry Debtors	1,27,15,250.00
		Closing WIP(As Certified by Partners)	3,18,97,000.00
Unsecured Loan		Loan & Advances	1,94,60,042.00
Unsecured Loan	40,00,000.00	TDS	35,995.00
			,
Current Liabilities & Provisions		Cash & Bank Balances	
Advance against Booking of Flats	7,01,44,950.00	Balance with IDBI Bank	1,94,521.00
TDS Payable	17,560.00	Balance with State Bank of India	27,45,430.00
Sundry Creditors	1,03,56,521.00	Balance with Kotak Bank	2,01,256.00
PF Payable	8,079.00	Balance with HDFC Bank	6,00,282.00
ESIC Payable		Balance with United Bank of India	11,90,799.00
Salary Payable		Cash in Hand	2,01,002.00
Audit Fees Payable	20,000.00		
	9,30,17,502.00		9,30,17,502.00

# In terms of Our Report of Even Date

Place: Jamshedpur

Date: 23/10/2018

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 '2018

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Opening WIP	8,84,15,000.00	By Sales	14,93,48,383.00
To Purchase of Materials	5,25,19,126.00		3,59,954.00
To Machine Hire Charges	1,75,000.00		3,18,97,000.00
To Labour charges	2,59,57,976.00		3,10,77,000.00
To Electricity Charges	8,79,085.00	(	
To Bank Charges	13,607.00		
To Audit Fees	20,000.00		
To Fees, Taxes & Legal Expenses	29,82,515.00		
To Advertisement Expenses	7,97,899.00		
To Interest	2,91,634.00		
To Travelling & Convayance	1,69,248.00		
To Insurance Charges	1,12,405.00		
To Security Charges	13,56,044.00		
To Donation	14,200.00		
To Salary	6,53,617.00		
To Employer Cont. to PF & Esic	77,617.00		
To Printing & Stationery	42,532.00		
To Telephone Expenses	54,826.00		
To Misc. Expenses	1,70,901.00		
To Depreciation	9,29,098.00		
To Balance c/d	59,73,007.00		
	18,16,05,337.00		18,16,05,337.00
To Interest on Capital		By Balance b/d	59,73,007.00
To Partner Remuneration	22,00,000.00		39,73,007.00
To Balance Transferred to			
Partners Capital A/c	33,06,622.00		
	59,73,007.00		59,73,007.00

### In terms of Our Report of Even Date

Place: Jamshedpur

Date: 23/10/2018

mahadpur E

For Pratik Bhadani & Associates Chartered Accountants

CA Pratik Kumar Bhadani

Propreitor

Mem. No.: 416010

For SIDHI VINAYAK HOME MAKERS

# SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH,2018

SCHEDULE:-1			
PARTNER'S CAPITAL ACCOUNT		<b>AMOUNT</b>	<b>AMOUNT</b>
		(Rs.)	(Rs.)
1. SURAJ KUMAR BHADANI			
Opening Balance		28,17,843.00	
Add:Interest on Capital		1,71,130.00	
Add:Partners Remu.		11,00,000.00	
Share of Profit		16,53,311.00	57,42,284.00
*			57,42,284.00
Less: Drawings			35,43,333.00
	Total (A)		21,98,951.00
2. RAJNI BHADANI			
<b>Opening Balance</b>		33,34,364.00	
Add:Interest on Capital		2,95,255.00	
Add:Partners Remu.		11,00,000.00	
Share of Profit		16,53,311.00	63,82,930.00
I D			63,82,930.00
Less: Drawings			24,59,566.00
	Total (B)		39,23,364.00
Closing Capital As on 31.03.18			61,22,315.00

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FOR SIDHI VINAYAK HOME MAKERS

# SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2018

# 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
		01.04.2017	30.09.17	30.09.17				31.03.2018
_	Computer	56,276.00			56,276.00	40%	22,510.00	33,766.00
7	Air Conditioner	1,94,139.00			1,94,139.00	10%	19,414.00	1,74,725.00
3	Suzuki Scooter	27,066.00			27,066.00	15%	4,060.00	23,006.00
4	Hero Plesure	42,318.00			42,318.00	15%	6,348.00	35,970.00
5	Motor Cycle Shine	48,927.00			48,927.00	15%	7,339.00	41,588.00
9	Mobile	1,41,563.00	60,389.00	82,053.57	2,84,005.57	15%	36,447.00	2,47,558.50
7	Pajero Car	14,44,029.00			14,44,029.00	15%	2,16,604.00	12,27,425.00
~	S Cross Car	8,46,754.00			8,46,754.00	15%	1,27,013.00	7,19,741.00
6	Innova Car	18,06,071.00			18,06,071.00	15%	2,70,911.00	15,35,160.00
10	Baleno Car	1	8,06,364.00		8,06,364.00	15%	1,20,955.00	6,85,409.00
	Machinery	3,99,518.50			3,99,518.50	15%	59,928.00	3,39,590.50
12	Furniture & Fixtur	3,57,686.00	18,000.00		3,75,686.00	10%	37,569.00	3,38,117.00
		53,64,347.50	8,84,753.00	82,053.57	63,31,154.07		9,29,098.00	54,02,056.00





ASST. YEAR :- 2018-19

### ANNEXURE - 'I'

### ANNEXURE FORMING A PART OF FORM 3CD

Net Profit As per profit & Loss Account

59,73,007.00

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

4,66,385.00

55,06,622.00

Less: Allowable Remuneration

90% of first

3,00,000.00

2,70,000.00

60% of Balance

52,06,622.00

31,23,973.20

55,06,622.00 33,93,973.20

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

22,00,000.00

Nil

FOR SIDHI VINAYAK HOME MAKERS

# 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 2018-19

	Nar	me					PAN			
	SIDHI VINAYAK HOME MAKERS							ABXFS1341Q		
THE	Fla	t/Door/Block No		Name Of Prei	nises/Building	/Village	Form No. which	ch		
N AND	GU	URUDWARA AREA					has been electronically	ITR-5		
TRO	Roa	nd/Street/Post Office		Area/Locality			transmitted			
AL INFORMATICE OF ELECTRO				BISTUPUR			Status Fire	n		
L D E O FRA	To	wn/City/District		State		Pin/ZipCod	e Aadhaar Nu	mber/Enrollment ID		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	JA	MSHEDPUR		JHARKHAND		831001				
E _	Des	ignation of AO(Wa	ard/Circle)	CIRCLE 1			Original or Re	vised ORIGINAL •		
	E-fi	iling Acknowledgen	nent Numbe	3467168612610	018	Date	e(DD/MM/YYYY)	26-10-2018		
	1	Gross total income					1	3320823		
	2	Deductions under Cl	napter-VI-A				2	7100		
	3	Total Income					3	3313720		
ME	3a	Current Year loss, if	any		100 200	A.	3a	0		
INCOME	4	Net tax payable					4	1023939		
N OF INTHEREON	5	Interest and Fee Pay	able	TOME TAN	THE PROPERTY AND ADDRESS OF THE PARTY AND ADDR		5	45114		
N(	6	Total tax, interest an	d Fee payabl	e	And the second		6	1069053		
COMPUTATION AND TAX T	7	Taxes Paid	a Adv	ance Tax	7a	67500	00			
AND AND			b TDS	3	7b	3450	04			
COM			c TCS		7c		0			
				Assessment Tax	7d	3595	50			
.			1	al Taxes Paid (7a+7b+7	c +7d)		7e	1069054		
÷ -	8	Tax Payable (6-7e	)				8	0		
	9	Refund (7e-6)					9	0		
	10	Exempt Income		Agriculture			.10			
				Others						

This return has been	digitally signe	d by	SURAJ KI	JMAR BHAD	ANI			in the capacity of	PARTNER
having PAN AH	XPB3269L	from II	P Address	47.9.229.187	on on	26-10-2018	_ at	JAMSHEDPUR	
Dsc Sl No & issuer	14510583CN=	e-Mudhra	a Sub CA fo	or Class 2 Indivi	dual 2014,	OU=Certifying A	Authori	ty,O=eMudhra Consume	er Services Limited,C=IN