

# 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 SIDHI VINAYAK HOME MAKERS			PAN ABXFS1341Q		
	Flat/Door/Block No GURUDWARA AREA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality BISTUPUR				
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/ZipCode 831001	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 1(4)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 262619511271017			Date(DD/MM/YYYY) 27-10-2017		
	1	Gross total income			1	2070367
	2	Deductions under Chapter-VI-A			2	6100
	3	Total Income			3	2064270
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	637859	
5	Interest payable			5	11862	
6	Total tax and interest payable			6	649721	
7	Taxes Paid	a	Advance Tax	7a	520000	
		b	TDS	7b	102757	
		c	TCS	7c	19860	
		d	Self Assessment Tax	7d	7100	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	649717	
8	Tax Payable (6-7e)			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 IP Address 47.29.68.237 on 27-10-2017 at JAMSHEDPUR

Dsc SI No & issuer 14510583CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**PRATIK BHADANI & ASSOCIATES**  
Chartered Accountants

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

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

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 2916-04-01 to ending on 2017-03-31 attached herewith, of **SIDHI VINAYAK HOME MAKERS BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001 ABNFS1341Q.**

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 Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
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Place **JAMSHEDPUR**  
Date **27/10/2017**

Name **PRATIK KUMAR BHADANI**  
Membership Number **416910**  
FRN (Firm Registration Number) **016805C**  
Address **BHADANI TRADE CENTRE, BISTUPUR  
JAMSHEDPUR, JHARKHAND, 831001**



**FORM NO. 3CD**

[See rule 6G(2)]

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

1	Name of the assessee	SIDHI VINAYAK HOME MAKERS			
2	Address	BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001			
3	Permanent Account Number (PAN)	ABXFS134IQ			
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	Yes			
	Sl No.	Type	Registration Number		
	1	Service Tax	ABXFS134IQSD001		
	2	Sales VAT/Tax JHARKHAND	20220907315		
5	Status	Firm			
6	Previous year from	2016-04-01 to 2017-03-31			
7	Assessment Year	2017-18			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted				
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted			
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore			
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?			
		Name	Profit Sharing Ratio (%)		
		SURAJ BHADANI	50		
		RAJNI BHADANI	50		
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.			
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio
					New profit Sharing Ratio
					Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).			
		Sector	Sub Sector	Code	
		Builders	Builders	0401	
10	b	If there is any change in the nature of business or profession, the particulars of such change			
		Business	Sector	SubSector	Code
		Nil			
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed			
		Books prescribed			
		No			
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above			
		Books maintained	Address Line 1	Address Line 2	City or Town or State District
		CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM	BISTUPUR		JAMSHEDPUR JHARKH AND 831001
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above			
		Books Examined			
		CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM			
12		Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).			
		No			
		Section	Amount		
		Nil			
13	a	Method of accounting employed in the previous year	Mercantile system		
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No		



13 e	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.										
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
13 d	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										
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.										
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)							
	Total										
13 f	Disclosure as per ICDS.										
	ICDS	Disclosure									
	ICDSI	The accounts are prepared on Mercantile System of Accounting. Further, no change in any accounting policy has been made during the year under consideration.									
	ICDSII	Not Applicable									
	ICDSIII	Project Commenced prior to 01.04.16.									
	ICDSIV	Total recognition during the year amounted to Rs. 10,63,63,141. There was no Amount as such which was not recognized as revenue during the year.									
	ICDSV	Tangible Fixed Assets of the assessee have been taken into account and duly disclosed as per standards in Clause 18 of Form 3 CD									
	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.									
	ICDSX	The assessee does not has any provisions or contingent liability or assets during the year or at year end.									
14 a	Method of valuation of closing stock employed in the previous year.										
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: No										
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
15	Give the following particulars of the capital asset converted into stock-in-trade										
	(a) Description of capital asset.	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade							
	Nil										
16	Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28										
	Description	Amount									
	Nil										
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned										
	Description	Amount									
16 c	Escalation claims accepted during the previous year										
	Description	Amount									
	Nil										
16 d	Any other item of income										
	Description	Amount									
	Nil										
16 e	Capital receipt, if any										
	Description	Amount									
	Nil										
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
	Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent- age)	Opening WDV (A)	Purchase Value (1)	MOD- VAT (2)	Change in Rate of Ex- change (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)

Plant & Machinery @ 15%	3333998	2255822	0	0	0	2255822	0	833573	4756247
Furnitures & Fittings @ 10%	349929	47500	0	0	0	47500	0	39743	357686
Plant & Machinery @ 60%	100091	40600	0	0	0	40600	0	84415	56276

\* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections :			
S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
Nil			

20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Description	Amount
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20 b Details of contributions received from employees for various funds as referred to in section 36(1)(va):					
Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities	
Nil					

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

Capital expenditure		Amount in Rs.
Particulars		
Personal expenditure		Amount in Rs.
Particulars		
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party		Amount in Rs.
Particulars		
Expenditure incurred at clubs being entrance fees and subscriptions		Amount in Rs.
Particulars		
Expenditure incurred at clubs being cost for club services and facilities used.		Amount in Rs.
Particulars		
Expenditure by way of penalty or fine for violation of any law for the time being force		Amount in Rs.
Particulars		
Expenditure by way of any other penalty or fine not covered above		Amount in Rs.
Particulars		
Expenditure incurred for any purpose which is an offence or which is prohibited by law		Amount in Rs.
Particulars		

(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:									
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
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(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:									
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted

(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

*[Handwritten signature]*



	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any	
(iii) as payment referred to in sub-clause (ib)												
(A) Details of payment on which levy is not deducted:												
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode			
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.												
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any	
(iv) fringe benefit tax under sub-clause (ic)												
(v) wealth tax under sub-clause (iia)												
(vi) royalty, license fee, service fee etc. under sub-clause (iib).												
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).												
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode				
(viii) payment to PF /other fund etc. under sub-clause (iv)												
(ix) tax paid by employer for perquisites under sub-clause (v)												
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;												
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks						
(d) Disallowance/deemed income under section 40A(3):												
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:											Yes	
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available							
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)											Yes	
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available							
(e) Provision for payment of gratuity not allowable under section 40A(7)												
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)												
(g) Particulars of any liability of a contingent nature												
	Nature Of Liability							Amount in Rs.				
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income												
	Nature Of Liability							Amount in Rs.				
(i) Amount inadmissible under the proviso to section 36(1)(iii)												
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006											
23 Particulars of any payment made to persons specified under section 40A(2)(b)												
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)							
24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.												
	Section	Description	Amount									
Nil												
25 Any amount of profit chargeable to tax under section 41 and computation thereof.												
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any							
Nil												
26	(i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-											

26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-												
26 (i)(A)(a)	Paid during the previous year												
	Section	Nature of liability							Amount				
	Nil												
26 (i)(A)(b)	Not paid during the previous year												
	Section	Nature of liability							Amount				
	Nil												
26 (i)B	was incurred in the previous year and was												
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)												
	Section	Nature of liability							Amount				
	Tax,Duty,Cess,Fee etc	TDS							5270				
	Tax,Duty,Cess,Fee etc	SERVICETAX							142958				
	Tax,Duty,Cess,Fee etc	VAT							137650				
	provident,superannuation,gratuity,other fund	PF							9995				
	provident,superannuation,gratuity,other fund	ESIC							1934				
26 (i)(B)(b)	not paid on or before the aforesaid date												
	Section	Nature of liability							Amount				
	Nil												
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)													No
27 a	Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts											No	
	CENVAT	Amount							Treatment in Profit and Loss/Accounts				
	Opening Balance												
	CENVAT Availed												
	CENVAT Utilized												
	Closing/Outstanding Balance												
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-												
	Type	Particulars					Amount	Prior period to which it relates (Year in yyyy-yy format)					
	Nil												
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii)											No	
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares						
	Nil												
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii). If yes, please furnish the details of the same											No	
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares								
	Nil												
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)											No	
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment	
	Nil												
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-												



S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil								

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

31 b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil						

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

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

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil							

31 d. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received during the previous year:-

S.No	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance 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. Particulars 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:-

S.No	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or
	For SIDHI VINAYAK HOME MAYERS			





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)

32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available

Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
Nil					

32 b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. **No**

32 c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. **No**  
If yes, please furnish the details below

32 d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year **No**  
If yes, please furnish details of the same

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73 **No**  
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 XVII-BB, if yes please furnish **Yes**

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
RCHS04022E	194J	Fees for professional or technical services	185000	185000	185000	18500	0	0	0
RCHS04022E	194C	Payments to contractors	974475	748400	748400	7484	0	0	0

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 and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
Nil				



34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) If yes, please furnish **No**

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
Nil			

35 a In the case of a trading concern, give quantitative details of principal items of goods traded

*[Handwritten signature]*



	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any			
	Nil									
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35 bA	Raw materials :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
	Nil									
35 bB	Finished products :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
	Nil									
35 bC	By products :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
	Nil									
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-									
	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(A)(i)	(c) Amount of reduction as referred to in section 115-O(A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment				
	Nil									
37	Whether any cost audit was carried out							No		
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor									
38	Whether any audit was conducted under the Central Excise Act, 1944							No		
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor									
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor							No		
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor									
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:									
No	Particulars	Previous Year			Preceding previous Year					
a	Total turnover of the assessee		105985569			85255279				
b	Gross profit / Turnover		%			%				
c	Net profit / Turnover	2058167	105985569	1.94%	1523500	85255279	1.79%			
d	Stock-in-Trade / Turnover		%			%				
e	Material consumed/ Finished goods produced		%			%				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p>For SIDDI VINAYAK HO</p>  </div> <div style="text-align: center;">  </div> </div>										
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)										

4) Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
Nil					

Place **JAMSHEDPUR**  
Date **27/10/2017**

Name **PRATIK KUMAR BHADANI**  
Membership Number **416010**  
FRN (Firm Registration Number) **016805C**  
Address **BHADANI TRADE CENTRE, BISTUPUI, JAMSHEDPUR, JHARKHAND, 831001.**

Form Filing Details

Revision/Original Original

**Addition Details(From Point No. 18)**

Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%	1	10/04/2016	10/04/2016	51900	0	0	0	51900
	2	13/06/2016	13/06/2016	2124789	0	0	0	2124789
	3	28/04/2016	28/04/2016	13800	0	0	0	13800
	4	05/10/2016	05/10/2016	16275	0	0	0	16275
	5	11/03/2017	11/03/2017	27958	0	0	0	27958
	6	17/03/2017	17/03/2017	21100	0	0	0	21100
Total of Plant & Machinery @ 15%								2255822
Furnitures & Fittings @ 10%	1	01/04/2016	01/04/2016	19700	0	0	0	19700
	2	12/04/2016	12/04/2016	27800	0	0	0	27800
Total of Furnitures & Fittings @ 10%								47500
Plant & Machinery @ 60%	1	04/08/2016	04/08/2016	40600	0	0	0	40600
	Total of Plant & Machinery @ 60%							

**Deduction Details(From Point No. 18)**

Description of Block of Assets	Sl.No.	Date of Sale etc.	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

For SIOHI VINAYAKH MEMBERS

*(Handwritten Signature)*



**M/S. SIDHI VINAYAK HOME MAKERS  
BISTUPUR- JAMSHEDPUR**

**BALANCE SHEET AS AT 31ST MARCH, 2017**

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

**In terms of Our Report of Even Date**

Place : Jamshedpur

Date : 27/10/2017



For Pratik Bhadani & Associates  
Chartered Accountants

*Pratik Bhadani*  
CA Pratik Kumar Bhadani  
Proprietor  
Mem. No.: 416010

For SIDHI VINAYAK HOME MAKERS

*[Signature]*

**M/S. SIDHI VINAYAK HOME MAKERS  
BISTUPUR- JAMSHEDPUR**

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

<u>PARTICULARS</u>	<u>AMOUNT</u> (Rs.)	<u>PARTICULARS</u>	<u>AMOUNT</u> (Rs.)
To Opening WIP	10,75,28,000.00	By Sales	10,50,96,000.00
To Purchase of Materials	5,50,22,214.00	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 Pratrners)	
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		
	<u>19,47,78,141.00</u>		<u>19,47,78,141.00</u>
To Interest on Capital	4,07,489.00	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		
	<u>53,05,356.00</u>		<u>53,05,356.00</u>

**In terms of Our Report of Even Date**

Place : Jamshedpur

Date : 27/10/2017



For Pratik Bhadani & Associates  
Chartered Accountants

*Pratik Bhadani*  
CA Pratik Kumar Bhadani  
Propreitor  
Mem. No.: 416010

For SIDHI VINAYAK HOME  
*[Signature]*

M/S. SIDHI VINAYAK HOME MAKERS  
BISTUPUR- JAMSHEDPUR

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

SCHEDULE :-I

PARTNER'S CAPITAL ACCOUNT

	<u>AMOUNT</u> (Rs.)	<u>AMOUNT</u> (Rs.)
<b>1. SURAJ KUMAR BHADANI</b>		
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	<u>49,79,337.00</u>
		49,79,337.00
Less: Drawings		<u>21,61,494.00</u>
<b>Total (A)</b>		<b><u>28,17,843.00</u></b>
<b>2. RAJNI BHADANI</b>		
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	<u>49,98,853.00</u>
		49,98,853.00
Less: Drawings		<u>16,64,489.00</u>
<b>Total (B)</b>		<b><u>33,34,364.00</u></b>
Closing Capital As on 31.03.17		<b><u>61,52,207.00</u></b>



For SIDHI VINAYAK HOME MAKERS

M/S. SIDHI VINAYAK HOME MAKERS  
BISTUPUR- JAMSHEDPUR

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

SCHEDULE : 2  
FIXED ASSETS

Sl. No	Particulars	Op. balance as on 01.04.2016	Addition		Total	Rate	Depreciation for the year	Cl. Balance as on 31.03.2017
			before 30.09.16	after 30.09.17				
1	Computer	1,00,091.00	40,600.00		1,40,691.00	60%	84,415.00	56,276.00
2	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 Shind	57,561.00			57,561.00	15%	8,634.00	48,927.00
6	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
8	S Cross Car	9,96,181.00			9,96,181.00	15%	1,49,427.00	8,46,754.00
9	Innova Car	-	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
11	Furniture & Fixtur	3,49,929.00	47,500.00		3,97,429.00	10%	39,743.00	3,57,686.00
		<b>39,99,728.00</b>	<b>22,78,589.00</b>	<b>65,332.50</b>	<b>63,43,649.50</b>		<b>9,79,302.00</b>	<b>53,64,347.50</b>



M/S. SIDHI VINAYAK HOME MAKERS

*(Signature)*

Partner.

**M/S. SIDHI VINAYAK HOME MAKERS**  
**BISTUPUR- JAMSHEDPUR**

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%		<u>4,07,189.00</u>
		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
	<u>48,98,167.00</u>	<u>30,28,900.20</u>
Salary allowable U/s 40B		<u>28,40,000.00</u>
Inadmissible U/s 40(ba)		<u>Nil</u>

For SIDHI VINAYAK HOME MAKERS

*[Handwritten Signature]*

Partner.

