INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2018-19

[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]

	Nan	ie					PAN	
	510	HI VINAYAK HON	ME MAKERS				ABX1513418	2
= -	Flat	/Door/Block No		Name Of Premi	ses/Building	Village	Form No. which	
85	GU	RUDWARA AREA					has been electronically	TR-5
58 X	Roa	d/Street/Post Office		Area/Locality			transmitted	
T OF ELLCIR TRANSMISSION				BISTUPUR			Status Firm	
8 9 Z	Toy	vn/City/District		State		Pin/ZipCode	Aadhaar Nun	iber/Enrollment ID
PERSONAL INFORMATION AND THE BATE OF ELECTRONIC TRANSMISSION	JA	MSHEDPUR		JHARKHAND		831001		
14	Des	ignation of AO(W	ard/Circle) Cl	RCLE I	2 10		Original or Rev	ised ORIGINAL -
	E-li	ling Acknowledger	nent Number	34671686126101	8	DEMM(YYYY)	20-10-2018	
	1	Gross total income		4				3.321087
	2	Deductions under C	hapter-V1-A				3	7(00)
	3	Lotal Income				3	3313720	
5	3a	Current Year loss, it	Cany			3a	Ü,	
PNC ON ON	4	Net tax payable				4	1023919	
N OF IN	5	Interest and Fee Pay	able			3	451 (4	
7 =	-6	Total tax, interest as	nd Fee payable				6	106905
AND TAX I	7	Taxes Paid	a Advance	e Tax	7a	675000		
AND TAKE		14327100	b TDS	/	76	3450-		BERNY BUT
100			e TCS		7c			
			100	ssessment Tax	7d	35955		
- *			e Total I	axes Paid (7a+7p=7c	- 7.03		78	100905
	8	Tax Payable (6-7	e)	200			8	
	1)	Refund (7e-6)					q	
	10	Exempt Income	-	sgriculture Others			40	

100 return has been c	ligitally signed by	SURAJ KU	MAR BHADA	NI.			in the capacity of	PARTNER
having PAN AH	XPB3269L from	IP Address	47.9.229.187	on 26-10	-2018	at	JAMSHEDPUR	
Dsc SI No & issuer	14510583CN=e-MudP	ra Sub CA fo	r Class 2 Individua	d 2014(c)()=Ce	tifying Au	ithori	ty,O=eMudlira Consume	# Services Limited.C≃IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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

- 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, JAMSHEDPI.

 R. JHARKHAND, 831001 ABXES1341Q.
- 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>, JAMSHEDPUR, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:
 - (b) Subject to above:-
 - (A) W_E 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 to the head office and branches of the assesses so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Que opinion and to the best of Que information and according to the explanations given to the sold 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 Marca. 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. 30D.
- 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:-

SI Qualific	cation Type	Observations/Qualifications	
Place Date	JAMSHEDPUR 24/10/2018	Name Membership Number (RN (Lum Registration Number) Volumes	PRATIK KUMAR BHADANI 410019 016805C BUADANI I KADI CENTRE, 19811 (C) B JAMSHEDPUR JHARKITAND, 831901



FORM NO. 3CD

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

A Audio	ne of the assessee			and a second sec	HOME MAI				
MIC	dress			BISTUPUR, , JAMSHEDPUR, JHARKHAND, 831001					
	manent Account Number			ABXFS1341Q					
Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same SI Type Registration Number									
SI No.				Registration No	imber				
I	Service Tax			ABXESI341QS	D001				
2	Sales VAT/Tax JHAI	RKHAND		20220907315					
3	Goods and Services Ta	x JHARKHAND		20ABXFS1341Q	OZI				
Stat	Ius		F	irm					
Pre	vious year from		0	1/04/2017 to 31/03/	2018				
Ass	sessment Year		20	118-19					
Indi	icate the relevant clause of	f section 44AB under w	nich the au	dit has been cond	ucted				
SI No.		tion 44AB under which	the audit h	as been conducted	1				
1		sales/turnover/gross receip	ots of busin	ess exceeding spec	ified limits				
) (3		of Persons, indicate name				arīng ra	tios. In o	case	
3,0		s of members are indeten			HAND TO SHEET AND				
Nar	DISALE PRINCIPLE INCOME AND ADDRESS OF WHICH		Angli (Szárzasza)	managaran AMT			Profit '	Sharing Rat	
2.1141							(00)		
SUI	RAJ BHADANI						50		
	JNI BHADANI	late the state of		1100	1101		50		
у Б		in the partners or memb ticulars of such change.	pers or in	their profit sharin	g ratio since	the last	date of	the No	
Dat		Fartner/Member Typ	e of Ole	profit New	Remarks				
				Ratio					
10 a		profession (if more than or	one busines	is or profession is	carried on di	iring the	previou	is year, falli	
10 a Sec	of every business of pr			s or profession is	carried on di	aring the		is year, nau Code	
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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, JAMSHEDPL
- 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
 - (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 Qur 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 £3 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. 3(4)
- 5.In Our opinion and to the best of Our information and according to explanations given to Ls 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 Quali No	leation Type	Observations/Qualifications	
Place Date	JAMSHEDPUR 24/10/2018	Name Membership Number (RNH mir Registration Number) Addition	PRATIK KUMAR BHADANI 416019 BIGSGSC BIGGANI FRADI (ENTRE, BISTUPLR JAMISHEDPUR, BIARKHAND, SALUH



FORM NO. 3CD

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

1	Name	of the assesse	e					HOME MAKE			
1	Addn							H DPUR, JHA	RKHAND, 8	31001	
1		anent Account				ABXES	3410				
1	duty,	service tax, sa etc. if yes, plea per or any other	ales tax, ; se furnish	e to pay indirect ta goods and services the registration nu- ication number allo	tax.customs nber or,GST	ns ST					
	SI	Type				Reg	istration Nu	mber			
	No.	25/52									
	1	Service Tax					XFS1341QSD	001			
	2	Sales VAT/Ta		KHAND X JHARKHAND			8XFS1341Q	170		_	
5	Statu	The second second second second	rvices 13	THARBHAND		Firm	0.41.31.341.6	12,17		-	-
()	- Contractor	ous year from					17 to 31/03/2	018			
7		ssment Year				2018-19					
8	India			section 44AB und							
	SI No.	Relevant clau	use of sec	tion 44AB under w	hich the aud	it has bee	n conducted				
	1	Clause 44AB	(a)-Total s	ales/turnover/gross	receipts of bu	siness exc	ceding specif	ied limits			
)	a			f Persons, indicate				neir profit shari	ng ratios. Ir	case	
			her shares	of members are in	determinate	or unknow	wn '		190.000	2-1	
	Nam	e e							(You	Sharn	ng Ratio
	SLD	AJ BHADANI							50		
		NI BHADANI							50		
9	Ъ.			in the partners or a		in their p	rofit sharing	ratio since th	e last date o	of the	No
i	Date	of change		f Partner/Member		Old prof	t New	Remarks			
				, ,	change	sharing ratio	profit Sharing Ratio	COLONY PARIENCES			
10	18	Nature of busin		rofession (if more)	han one busi	ness ar p		carried on duri	ig the previo	ous ye.	il' flat(17)-
	Section	01"				Sub Sec				Code	
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				NG SERVICES				ividing real esta	re into tots		No.
10	Busi		change n	n the nature of busingsector	ress or prote	SubSect		or sherr change		Code	
II	Maria Taranta Santa		s of seco	unts are prescribed	under section			books so preso	ribed		Yes
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	Sect Nil		nt section	ANI SAC		FerSID	MI VIIIAYA	K I OF IIA	024	Am	oufit
				2 James adpur			10	reel			

3 b	Method of accounting employed in the previous year. Whether there has been any change in the method of a	ecounting empl	oyed vis-a-vis		
	the immediately preceding previous year.		10 60	The state of the s	The same barrier
3 c	If answer to (b) above is in the affirmative, give detail	s of such change	and the err	ect thereof on the	ease in profit(R+)
100000	culars	Company of the last	increase in pr	OH(RS.) Deci	deliane of No
d	Whether any adjustment is required to be made to the	ie profits or tos	tor compry	the serin the lasts	isions of 190
	income computation and disclosure standards notified. If answer to (d) above is in the affirmative, give detail	alleger section to	TO SEE		
The state of	If answer to (d) above is in the artificiative, give detail	in or fire.	Decrease in r	profit(Rs.) Net e	effect(Rs.)
ICD		in promissiz	Decrease in j	N. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	THE THE PARTY
Tota	Disclosure as per ICDS.				
TCD		Disclosure			
14.00.1111	S I - Accounting Policies	The accounts Further, no ring the year	are prepared change in any under conside	accounting policy	stem of Accounting thas been made of
	S II - Valuation of Inventories	N.A.			
1 1 2 3 1 TV C	S III - Construction Contracts	N.A.			to De 110709 335
ICD	S IV - Revenue Recognition	.There was no enue during t	Amount as so he year.	uch which was no	to Rs. 14,97,08,337 it recognized as rev
ICD	S V - Tangible Fixed Assets				en taken into acco lause 18 of Form 3
IC D	S VII - Governments Grants	year, hence th	nis clause is no	ot applicable	t Grant during the
ICD	S IX - Borrowing Costs			rowing costs were	
ICD	SX - Provisions, Contingent Liabilities and Contingent				contingent liability
Asse			ing the year or	at year end.	
4 a	Method of valuation of closing stock employed in the	bicknin kan	1127	7.7	
4 6	In case of deviation from the method of valuation pr	estriped mater.	SECTION 142 V	and the effect t	nergot on 30
Trans.	the profit or loss, please furnish:				rease in orafit/R -
	iculars		Increase in p		rease in profit(R)
5 Giv	iculars e the following particulars of the capital asset converted		Increase in p		
5 Giv	iculars	l into stock-in-tr	Increase in p	of (c) Cost of	(d) Amount which the ass
5 Giv	iculars e the following particulars of the capital asset converted Description of capital asset	l into stock-in-tr (b) acqu	Increase in pade	of (c) Cost of	(d) Amount which the ass is converted in
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S Giv (a) I Nil 6 Am	e the following particulars of the capital asset converted Description of capital asset number of the profit and loss account, being: The items falling within the scope of section 28	l into stock-in-tr (b) acqu	Increase in pade	of (c) Cost of acquisition	(d) Amount which the ass is converted in stock-in trade
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						circular, etc	., issued in	this	behalf.						
Nil												reaction of the last			1.1
3	Any	sum paic	to an er	nployee as bo	mus or o	commission	for service	ies re	indered.	where	e such	sum wa	s othe	rwise pa	Z-HDH
	to his	n as prof	its or div	idend. [Section	on 36(1)	(ii)]	_							_	_
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b				s received fro	m empl	oyees for va		15 05	reterred	10 111	Section	SOUTH A	The	actual	dat
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	li L						from						anthe		1100
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		ident but			erer	1. 10.10			15/04/20	-				/2017	-
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	ABY	Lund est	up under	the provision	s of ESI	Act.1948			15/08/2				18/08		
	Any	Fund set	up under	the provision	s of ESI	Act,1948			15/09/2					2017	
				the provision				592	15/10/2	017				7/2013	
	Any	Fund set	up under	the provision	s of ESI	Act,1948			15/11/2					72017	_
	Any	Fund set	up under	the provision	s of ESI	Act,1948			15/12/2					2/2017	
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a					its aco	neu to rac p	econ min	(6/33)	activiti.	1.cm	E III LIIC	1111111111	0.1.00	production for	
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		iculars												Amoun	i in F
	Exp	enditure	incurred	at clubs being	g cost fo	or club servi	ces and fa	ciliti	es used.			1,000			
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-	EXT	enditure	by way o	of penalty or I	ine for	violation of	any law fi	with	time be	ting fo	mag				_
T	Par	iculars		100	000						Smo	ant in R	4		
	Ext	enditure	by way i	Date Janta p	challe c	n fine not ex	everted also	NAT!	A CO	KH	MEM	AFLORS			
		-	4	3 Jamshed	1.243					-	11	- 17			

	Expenditu	re incurre	ed for any pu	rpose wl	nich is	an offer	ice of w	hich is pro	hibited by I	aw		
	Particular	S								Amount	in Rs.	
			ider section 4									
(i) as	s payment t	o non-res	ident referred	d to in su	ıb-clau	ise (i)						
	(A) Detail	s of payn	tent on whiel	h tax is i	not ded	meted.						
	Date payment	of Amo payn		ure c ment	f Nati		the I		ldress ne l	Address Line 2	Town	
							avalia				Distri	
			hich tax has scribed unde				not beer	a paid duri	ng the prev	ious year	or in the su	bsequent year
	Date	of Amou	nt of Nature	of N	ame	of PA	\ of A	ddress	Address	City	or Pinco	de Amount
	payment	payme	nt payme	nt th	e paye	pay	ee.if	ine 1	Line 2	Town Distric		of text deducted
		1				11731	liable					
(ii) as p			sub-clause (
-			nent on which	The state of the s		-	-			1700	- TV	
		Amount		f Name	of the		of Ac	dress Line	1 Address	1	y or Town P	incode
	payment	of payment	payment	payee		the payee,i			Line 2	or 1	District	
						avaliab						
				tax h	is beer	i deduct	ed but	tas not bee	an paid on o	or before	the due dat	e specified in
			section 139.		-				1		I'v termin	
			Nature of						0.00	Pincode		Contract of the Contract of th
	payment	of'	payment	the paye			ine I	Line 2	Town or			or (VI)
		payment			paye				District		deducted	deposited, a
					avai	iable						(H1)
(III) as p			n sub-clause									
			nent on which						The second	1000	- 15	1
	Date of			Name	of the	100	of Ac	dress Line	1 Address		or Town P	meode
	payment.		payment	payee		the			Line 2	ort	District	
		payment				payee.						
						avallat						
				th levy I	ias hee	n deduc	red but	has not be	en paid on	or before	the due dat	te specified in
			section 139.									
		The state of the s	Nature of					Address	City or	100000000000000000000000000000000000000		Amount out
	payment	of	payment	the paye	r the		ine I	Line 2	Town or	1 - 3	of levy	
		payment	4.3	100		ee,if		1000	District	100	deducted	deposited, it
				11	aval	liable .						any
	-		sub-clause (i	c)								
A STATE OF THE PARTY OF THE PAR	Ith tax unde											
(vi) roy	alty, license	fee, serv	ice fee etc. u	inder, sul	>-claus	e (iib)						
(vii) sal	ary payable	coutside.	India/to a not	ı resider	it with				use (iii).			
	Date	of Amo	unt of Nat	me of th				ess Line 1	Address	Ci	()	'incode
	payment	payn	ient pay	CC		payee.	il		Line 2			
					Link way	liable						
(viii) pa	iyment to P	F other f	und etc. unde	er sub-el	ause (i	V)						
(ix) tax	paid by em	ployer fo	r perquisites	under st	ib-clau	se (v)						
(c) Am	ants debit	ed to pro	fit and loss a	ecount l	eing.	interest.	salary.	bunus, cur	noussion o	r remune	gration imade	missible mater
section	40(b)/40(b)	a) and cor	nputation the	ereof.								
	Particular	5	Section		Amou	int debi	ted Am	ann	Amou	nt	Rema	irks
			1111-544 5 11711		to P/L	AC	Adr	nissible	Inadm	issible		
(d) Disa	allowance/d	leemed in	come under	section =	(0A(3)							
(A)	On the bar	sis of the	examination	of boo	ks of	account	and of	ier relevar	it documen	ts/evider	ice, whether	the Yes
exp	enditure co	vered und	er section 40.	A(3) rea	d with	rule 6D	D were	nade by ac	count payer	cheque	drawn on a b	bank
1			rafi. If not, p						1			
	Date Of I		Nature		nount			of the pay	ce	P	ermanent	Account
			Payment				No.			N	umber of t	the payer f
			o organization								cuitable	The same of the sa
(8)	On the basis	oftheev	amination of	bookso	Cast ou	m and o	ther rela	vani docur	ugus exide			nem Yes
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			please furn									
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			Hope I	THE RESERVE	111				4	T WAR	34	

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	Date Of Payment	Nature (Payment	Of Amount in Rs	Name of the payo		Permanent Number of a available	Account
	ision for payment c				0.		
				under section 40A	(9)		
g) Parti	Nature Of Lisbilit		it nature		Amount in Rs.		
1 - 4				in respect of the exp		the states to	In a row as I I in
	torm part of the to		ms of section 14 A	in respect of the exp	рениште шеште	d in teration to	menne wine
11705 1167	Nature Of Liabilit				Amount lo Rs.		
Tar A Garage	unt inadmissible ur		a continue Per Lytin		ATTEMATED INS		
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				r section 40A(2)(b).			
I I I I I I I I I I I I I I I I I I I	ne of Related Person	MI	CV., CS LAW LAST CONT.		trasaction	f Payment Mac	ic(Amount)
4 Ans	ounts deemed to be	profits and gains	under section 32A	C or 32AD or 33A	B or 33AC or 33/	ABA.	
Sect	ion Desc	ription			Amount		
Nil							
The second second			The second of th	id computation there			
the state of the state of the	ne of Person	Amount of inc	ome Section	1 Descript	ion of Transactio	оп Сотрина	ion if any
Nil	The second secon	W 12-1			10107 1017	13.7	
				(e).(f) or (g) of sect			The state of the s
0 (1)/		mist day of the	orevious year but v	was not allowed in I	ne assessment of	any preceding	brevious ye
6 7277 9	and was '-	Section 1	V.				
6 (1)(.)	The state of the s	ring the previous		West Contraction			Laconsi -
	Section		N.	ature of Hability		Ai	поин
6 (1)(7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	d during the prev	entile at their				
0 (1)(7	Section Section	a during the prev	The second secon	ature of hability		3.0	nount
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6 (i)B	was incurred in th	e nrevious vear	nd was				
26 (i)(E				g the return of incor	ne of the nreviou	is vear under se	ction 139(1)
	Section	or percentile day		ature of liability	tie stille preside		nount
	Nil		120	mure or macring	W-	7.31	erestin.
26 (i)(F		on or before the	aforesaid date				
S. Louis	Section		The state of the s	ature of liability		A	riciant
	Nil			Medie (1) emolies			
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laty, ex	ccise duty or any o etc., is passed th	ther indirect tax,	levy, cess,				
27 a		d Value Added #	as Credits, form T	ax Credit(TTC) av a	led of or witised	during the over	ious No
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27 lb		areas or accommission	na of mineranalists	credited or debited to	o the restir and b	New Account	
1 U		Partic		Amount	o the broth and it	Prior period	to whis
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				ed any property be with at consideration	m or for inadequa		
refe	Name of the	PAN SOUR	Vanie of the Ci	For SIDHI VI	NAYAK HOME	Amount of	Fair Mark
	STANDE SALE SALE	persons ju	composity from	NS	Hoseived yo	onsideration	

D-DACCOAM

	received Nil	received	
29 Wh	ether during the previo	has year the assessee received any consideration for its as referred to in section 56(2)(viib). If yes, please for	ssue of shares which exceeds the fair urnish the details of the same
	Name of the perso	n from whom PAN of the person, if No. of Shares ed for issue of available	Amount of Fair Market consideration value of the reserved shares
	Nil		
A(a)	Whether any amous	nt is to be included as income chargeable under the (ix) of sub-section (2) of section 56? (b) If yes, plea	head Income from other sources as No se furnish the following details:
	SI No.	Nature of Income	Amount
	Nil		
B(a)	Whether any amous	nt is to be included as income chargeable under the (x) of sub-section (2) of section 56?(Yes/No)(b) If yes	head Income from other sources as No s, please furnish the following details:
	SI No.	Nature of Income	Amount



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 halance 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 SIDHLVINAYAK HOME MAKERS. BISTUPUR, JAMSHEDPUR, JHARKHAND, 331001. ABXES1341O.
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the bead 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 Qur opinion, proper books of account have been kept by the head office and branches of the assesses so far as appears from Qur 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 assesses 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:-

SI Qualific	nation Type	Observations/Qualifications	
Place Date	JAMSHEDPUR 24/10/2018	Name Membership Number Etx (Erm Registration Number) Adatuses	PRATIK KUMAR BHADAM 416010 016805C BIJ ADAMI TRADE CENTRE, 19511 PCR JAMISHEDPER JUARKHAND, 831001



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

15		Parking in the production		T T	SIDILLA	INAVAKTO	OME MAKE	RS.	
		of the assessee			BISTUPL	R. JAMSHE	DPUR, JHAR	IKHAND, 83	1001
	ddre		r (DAN)		ABAFSIJ				
	erma	ment Account Numbe	ble to pay indirect tax	His overes	Vies				
1	Vhetl	ter the assessee is ha	pie to pay muiroci tax	THE EXCISE	1 63				
d	uty.	service tax, sales tax	, goods and services	the are Cart					
d	huty.e	ac, if yes, please furni	sh the registration nun	iber of CS1					
f	nımb	er or any other ident	ification number allo	ned for the					
S	ame				Tex	71 VI I	100		
5	1	Турс			Regis	tration Numl	oer.		
1	No.					C 1 7 17 1 3 C T 5 C			
1		Service Tax				\$1341QSD00 907315	71		
2		Sales VAT/Tax JH	ARKHAND			XFS1341Q17	0		
3	3	Goods and Services	IN JHARKHAND			X151341Q12			
	Statur				Firm	7 to 31/03/201	0		
		ous year from			2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10-21/03/201	0		
1	Asses	ssment Year			2018-19				
	indica	ate the relevant clause	of section 44AB und	er which the	midst has t	icen conduct	ed:		
1	SI	Relevant clause of s	ection 44AB under wi	nich the audi	thas been	conducted			
	No.	A COLUMNIC STATE OF THE PARTY O					Marian Control		
	I	Clause 44AB(a)-Tota	d sales/turnover/gross	eccipts of bu	siness exce	eding specific	d limits		
	1	If tirm or Association	of Persons, indicate	names of par	mers/men	ibers and the	ir profit shari	ng ratios. In	case
	To I	of AOP whether sha	res of members are inc	determinate o	or unknow	n ?			
	Name								Sharing Ratio
P	Name	C						(401	
	KT:12:	AJ BHADANI						50	
		STRUCKBANI				7.0		50	
		If there is not observed	ge in the partners or r	nembers or i	in their or	ofit sharing	ratio since th	e last date o	f the No
"	ь	if there is any chang	articulars of such chai	nue					
			arrientals of such cita		Old profit	New	Remarks		-
	Date	of change Name	e of Partner/Member		sharing.	profit	. Section .		
				Control of the Contro	ratio	Sharing			
					Little	Ratio			
							and all one thresh	occube pressin	ons year hand
10	a	Nature of business of	r profession (if more)	lian one ousi	ness or pri	alession is co	irrica car dana	its in his in	
		of every business or	profession).						Code
	Sect				Sub Secti		***************************************	100	07005
	REA	L ESTATE AND REN	TING SERVICES		Other rea	l estate/rentii	ig services n.e	et into late	07003
	REA	L ESTATE AND REN	TING SERVICES		Developin	g and sub-de	iding real est	are min iors	No
10	b	If there is any chang	e in the nature of busi	ness or profe	ession, the	particulars o	I such change		
	Busi	Photo:	Sector		SubSecto	1			Code
11	0.000	Whether books of as	ecounts are prescribed	under section	n 44AA. i	fyes list of I	books so prese	eritied	Yes
1.4	Boo	be appropriated							
	DUU	IL DOOR DANK BOO	K SALES, PURCHAS	E& JOURN	AL REGIS	TER ALL IN	COMPUTER	SYSTEM	
(A) A	_	H BOOK DANK BOO	ount maintained and the	no address at	which the	books of acc	counts are ker	ot. (In case b	ooks of accou
11	15	List of books of acc	computer system, men	i a the book	e of access	int denorated	by such com	outer system	If the books
		are maintained in a c	computer system, men t at one location, pleas	TOTI THE DOOR	a delicare as	all pertions	dong with the	details of bo	oks of accoun
		accounts are not kep	tat one location, pleas	e turnish the	audi esses	or tocarrons.	month manner		
			ocation.) Same as 11(a) above	1 2	77.5	Lawn	or State	PinCode
	Вос	ks maintained	Address Line	Address	s Line 2	City		or State	Fitte Mas
						District		- JHARKH	831001
	CU	SH BOOK BANK BOO	OK BISTUPUR			JAMSI	EDPUR	AND	921001
		LES, PURCHASE & J						4.417	
		NAL REGISTER ALL	1						
	NO	OMPUTER SYSTEM				Carolina Service VI	TIME	-	-
11			count and nature of rel	exant docum	ents exam	med Same a	s crioranove		
	Boo	sks Examined					- and the property of the	h 218 2 1 4 8 8 2	
	1.11	CH POOK BANK ROU	OK SALES, PURCHAS	E & JOURN	AL REGIS	TER ALL P	COMPUTE	CSYSTEM	American Laboratory & Communication of the Communic
13	33/1.	when the profit and los	s account includes any	profits and a	rains asses	sable on presi	implive basis	, if yes, indic	ate the No
	(3117)	ount and the relevant	section (44AD, 44AE,	44AF 44B.	441313, 441	3BA, 44BBF	3. Chapter XI	I-G, First Sci	hedulo
	100.00	my other relevant sect	ion) CEANISA						
	-			1	For SID	HURAS 3	CHOPEN	PERMIT	Account
		tion.	As As &		-	The second lives			The state of the s
	Nil		Same necipur	43			Land Non		
	+					1 /Y			

18.8	lethod of accounting employed in the previous y	ear Merc	antile system		A. Lamala	wad in No
h 33	thather there has been any change in the method	l of accounti	ng employed v	is-a-vis the	memod empre	yed III
D th	ie immediately preceding previous year.			the affaor th	pereof on the p	rofit or loss
e If	ne immediately preceding previous year. If answer to (b) above is in the affirmative, give d	letails of suc	h change, and	the effect of	Re) Decrea	se in profit(R+)
Partieu	lars		Increa	se in pronu	city the provis	ions of No
d V	the state of the business of the business of the state of	to the profit	is or loss for e	ombiving v	citi die lassie	
e 1	the attimitative, give	CENTRAL AND STREET		uco in erafi	t(Rs.) Net eff	lect(Rs.)
ICDS	Incr	rease in prof	H(RS.) Decre	sase in binni	((1400)	
Total						
f L	Disclosure as per ICDS.	160	elosare			
ICDS	1 1 1 N N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TVACT	CONTRACTOR OF STREET	resured on	Mercantile Syst	em of Accounting
ICDS I	I - Accounting Policies	- En	rther, no chang the year under	e in any nec	ounting policy	has been made an
		N.A	The state of the s	Cultatur	20000	
ICDS	II - Valuation of Inventories					
1CDS	III - Construction Contracts	100	· validan d	luring the ye	ar amounted to	o Rs. 14,97,08,337
ICDS	IV - Revenue Recognition	.Th	ere was no Am	ount as such	which was not	recognized as yes
		1787	The fill and he	cate of the as	sessee have bee	en taken into acco
ICDS	V - Tangible Fixed Assets	unt	and duly disch	osed as per s	tandards in Ca	iuse to or racing
	10.21	70	e assessee did n	ot receive ar	y Government	Grant during the
H DS	VII - Governments Grants		because this of	telled at using	DOHEBBIE	
F10-512-174	D. Sun Cuete		The second second	was become	THO COMES WELL	сарнаниса.
1CDS	1X - Borrowing Costs X - Provisions, Contingent Liabilities and Conting	116	a acsessee does	not has any	brorisions or c	ontingent liability
		or	assets during th	re year or at	vear end.	
Asset		I in the previ	our year.	-	- V	No.
4 a	Method of valuation of closing stock employed in case of deviation from the method of valua-	tion present	sed under sedt	on 145 A a	nd the effect f	nereor and the
4 b	the profit or loss, please furnish:					was a few may stirt le 1
100				rease in pro-	fit(Rs.) Deci	ease in profit(R =)
Parti	culars the following particulars of the capital asset con	nverted into	stock-in-trade			
2 CHAS	the following particulars of the capital		10.500			(d) Amount to which the loss
(a) L	Description of capital asset		acquisiti	01)	acquisition	is converted into
						stock-in trade
						Stock-in trace
Nil	ounts not credited to the profit and loss account.	being:-				
	The items falling within the scope of section 2	2.8		14		NEW TOTAL CONTRACTOR OF THE PARTY OF THE PAR
6 3	The nems raining warm the scope				Amou	int
	Description					and the second second
	Nil The proforma credits, drawbacks, refund of du	ny of custom	is of excise of s	ervice tax, (or returnd of sal	es tax or vame acra
16 b	The proforma credits, drawbacks, refund of du- tax, where such credits, drawbacks or refund :	are admirted	as due by the a	nuthorities c	encerned	
					Ame	int
	Description Escalation claims accepted during the previous	IS VEHI				
10 0					Vino	unt
	Description					
	Nil					
16 d	Any other item of income				X400	MARK
	Description					
	Nil					
16 e	Capital receipt, if any				Ame	sint
	Description					WIND AND AND AND AND AND AND AND AND AND A
	Nil here any land or building or both is transferred	during the	previous year	for a consi	deration less t	han value adopted
17 W	here any land or building or both is transferred	Covernment	referred to in	section 43C	A or 50C, plea	se furnish:
ass	sessed or assessable by any authority of a state of	Clovermien	State	Pincode	Consider	ation Value adopt
100	etails of Address Line Address Line City	y. 1000	-AAA		received	or or assessed
1515		A CONTRACTOR	ct. 1961 in res	pect of each	asset or block	s of assets, as the
1515	articulars of depreciation allowable as per the In	icome-tax a				
18 Pa	articulars of depreciation allowable as per the In			LN	a hagricons Days	rectation Written
18 Pa	ay be, in the:-	Addition	15	D)	eductions Dep	rectation Written
18 Pa m	ay be, in the:-	Addition D- Change	ns Substaly Tast	Di Hayar Ad	eductions 1 kp	syable Down V
18 Pa m D	pescript- on of deprecia-WDY varieties MO	Addition D- Changa II in Rat	ns - Subsidy Test - Crant S	nlyze Ed	eductions Dep	seable Down V
18 Pa m D io B	pescript- on of deprecia-WDY was a MO	Addition D- Change	ns - Subsidy Test - Crant S	Di Hayar Ad	eductions Dep	yeable Down V

lass		Percent-				change (3)		(B) (1+2	+3+4)				the year (A+B-0	
ssets		age)			- 10	(2)		0	14	0	22518		33766	-
lant tachin		40%	56276	0	0	0	Q						- Carray	
40% lant lachin	- 17-5	15%	4756247	948807	0	6	0	9-188	()7	Ü	8.4964	15	4855449	
urnitu	res	10%	551825	18000	0	ü	0	1800	0	0	5698.	3	512842	
Fitti	ings													
1.10%	4.612	CONTRACT F	turburetton !	Details refer	Addition	and Deduct	ion Detail	alth	x XLibs	End o	f the Page			
For A	deni	on and t	1	A Tomorio Maria										
No.			A	emount deb rofit and ecount	loss a	Amounts ad also fulfils to of Income-to circular, etc.	ne conditis ix Act, 190	ons. t	I any s	Decille	a much time	1.010.51	THE PARTY OF THE	Section of the second
Vii	-										constant and a second	THE COMP	thomation on	v abl
1 3	Inv.	sum paic	to an em	ployee as b	onus or c	commission	for service	es re	ndered,	where	such sum	a as o	therwise pa	A stinio
te	e hir	n as prof	its or divi	dend. [Secti	on 36(1)	(ii)]								
17		400.400.00									Am			-
1 0)etai	is of cor	tributions	neceived fro	om empl	oyees for vi	mous fund	5 35	eterrec	to m	section 56(1	al Th	ie actual	dat
		e of fun					Sum		Due da	de tor	amount pai	CI 1 11	112-113101	
							received		payme	11	amount par	the		euine
							from						thotities	
							employee			i i e			05/2017	
I	Presi	dent Fur	nd						15/06/2				/00/2017	
1	rovi	deat For	rd:						15/07/2				/07/2017	
1.0	1141-11.11.	dent Fui							15/08/2				/08/2017	
		dent Fu				_			15/09/2		4.5	27 14	/09/2017	
		dent Fu							15/10/2		40	59 15	5/10/2017	
		ident Fu							15/11/2				711/2017	
		ident Fu			-				15/12/2				/12/2017	
		ident Fu ident Fu	1100					3597	15/01/2	018			2/01/2018	
1		ident Fu	1000						15/02/2				5/02/2018	
		ident Fu							15/03/7				5/03/2018	_
1	A	ident Fu	10000		1				15/04/			THE PARTY NAMED IN	8/04/2018	
1	Any	Fond set	un under	the provision	ns of ESI	Act,1948			15/05/				5/05/2017 5/06/2017	-
	Anv	Fund set	un under	the provision	ns of ESI	Act,1948			15/06/				5/00/2017	
	Any	Fund set	up under	the provision	ns of ESI	Act,1948			15/07/				8/08/2017	
	Any	Fund set	up under	the provisio	ns of ESI	Act,1948			15/08/				4/09/2017	
	Any	Fund se	up under	the provisio	ns of ESI	Act,1948			15/10/				5/10/2017	
	Any	Fund se	t up under	the provision	as of ESI	Cet, 1948			15 11				5/11/2017	
	Any	Fund se	t up under	the provisio	ns of F.St	ACL 1940			15/12			603 1	6/12/2017	
	yny	Fund se	t up under	the provisio	ns of E.Si	1 10 18			15/01			525 1	2/01/2018	
	Any	Fund se	t up under	the provision the provision	ns of USI	L Act 1948			15/02				5/02/2018	
	Any	Fund se	t up under	the provision	ms of ESI	L Vet.1948		63	15/03	2018			5/03/2018	
	N/I	A CONTRACTOR	a treatment and burn	with a state of the pro-	my of EN	1 A 2 143-1N		5.4	15/04	2018			8/04/2018	
Tour	(51	Land St	sh the de	tails of amo	unts deb	sited to the	broth and	Wiss	accom	t, beir	g in the mil	are o	Leapital P	ele-il
il.	note:	anticome	nt expend	liture etc										
			enditure											
		ticulars	charten								Amount	n Rs.		
			penditure											
-	To	2.1									Amount			
	Par	ticulars		diture in any	CO011/011	ir browhere	tract pair	oble	or the	like p	ublished by	a pol	itical party	
			ent expen	anure in any	y Souven	it. Dissinit	and the land	Para			Amount	n Rs.		
	Par	ticulars			Tall the latest and the	and the same	nulsonorius;	one						
			e incurred	at clubs bei	ng entra	nce rees and	subscripti	D113			-		Amou	nt in
	Par	ticulars					Towns of F		- A - A - A - A - A - A - A - A - A - A				11.5101657	
	Ex	penditur	e incurred	at clubs bei	mg cost t	for club serv	ices and fi	iciii.	ies user		Amount	111 12 4		-
	13.7	trees lives										11.162		
-	13	penditur	ely way.	of penalty of	Time for	expelations.	Carp Hotel	- 11	c mine	estime.	1			-
				15.00	100						VALUE III			
	Pa	ticulars		17501 1	The same		and the second second		1775	X 2 7 5 7 7 7	PERSONAL PROPERTY.			
	Pa	penditu	e by wal	Baylor James	penally dour [0]	or fine not s	on FRISI	4563	VINA	AKE	Indunt	118		

	Expenditi	ire incurre	d for any p	urpose wl	nich is	an off	ence or v	which is pro	hibited by				
	Particular	S								Amour	nt in Rs.		
(b) Amo	unts inadn	rissible ur	der section	40(a):-									
(i) as	payment t	o non-res	ident referre	ed to in su	b-clau	su (1)							
	(A) Detail	ls of payrr	tent on who	ch tax is t	ion ded	usted							
	Date	of Amo	ant of Na	ture o	f Nam	e of	the PAN	211 40	lares	Addre	se Cit	y or Pitts	16
	payment	paym	ent pa	yment	paye	81			rie I	Line 2		triot	
							is not bee	n paid duri	ng the pre	vious ye	ar or in the	subsequent	veur
before of							A.S. 17	Clus	A Tables	T/Ch.	as fina	Souds Avenue	
	Details of payment on which tax has been deducted but has not been paid during the previous year or in the ser the expiry of time preseribed under section 2000 1) Date of Amount of Nature of Name of PAN of Address (City or Pinced Payment of payment payment of payment of payment of payment of payment of payment of payment payment of payment of payment payment payment of payment of payment of payment payment payment of payment of payment of payment payment payment payment payment of payment of payment		code Amos										
	payment	payme	nt paym	en un	e payer	128	iyee,il	ottest	Line			deduc	
(ii) as pa	vment rele	erred to in	sub-clause	(ia)			· · · · · · · · · · · · · · · · · · ·		- 11	-		112	
2.110.442.102					not ded	neted							
								Idress Line	1 Addres	ss Ci	ty or Town	Pincode	
	The second secon	of -	payment	Fig. 1		the payer	e.if		The state of the s	10.0			
	(B) Detail	is of payr	nent on wh	ich tax ha				has not bee	n paid or	or befor	re the due	date specifie	d in
		THE RESERVE OF THE PARTY OF THE							Selmin K.	and Carried	A STATE OF THE STA		TINA
				Nume o	f PAN	of	Address	Address	City c	a Pincoc	le Amou	H Amount	311
	100	of	The state of the s		the paye	e,if			Town o		434		181
(iii) as p	ayment ref	erred to in	i sub-clause	(ib)									
				ch levy is	not de	ducte	d						
		of	payment			the payer	e.if	leress Line				Pincode	
	(D) Protei	la of warm		all Large B	we have		2.677	have and ha		a va bata	and the disc	distance of the	T
					as been	n deu	ucted bin	has not bee	en paid of	u or pero	re the due	date specific	d tri
					closs	1 2		TATA	129.	1 102	Y 14	at Amount	-
		of	payment	300000000000000000000000000000000000000	the paye	e,if			Town o		of le	ed deposite	(VI
The Y Gallery	or horse of the	na rindan	orth alayand	in)	avan	apie			_			807	_
				(10)									
					and the same								
				and the same of th				1	un verry				
(VH) Sale	provide delication of the second				The second second	_	A STATE OF THE PARTY OF THE PAR		The second section is a second			100	-
					the	paye		ess Line I			ity.	Pincode	
(viii) res	vinent to P	E /other fr	indere imé	er sub-cl			-						-
								Transpos resort	nonstan	or regrigor	receion in	dmiss ble m	THE PERSON
					enie.	. Ite is		Donate Cor		01.101.111	TO THE TAXABLE PARTY		
30.64641	Acceptation to the second seco										Rei	marks	
(d) Dies	Hawanaa/a	leamed in	come under		arian and the same	TOTAL CO.	24.01	insside.	mad	110221016			
W-VIEW HEALTH ST					The state of the s		or and or	har ralayan	t Lacorma	mts law i da	mīna as bath	or the Var	-
expe	nditure cov	vered unde	er section 40)A(3) read	l with r	ule 61	DD were						
		ayment	Nature		The state of the s	1000		of the pays	ec	1	Number of	Acc. the payer	
refer	red to in se e bank dra	etion 40A iff II not.	(3A) ready please fori	with rule to	rDD we challe.	erc in-	ide to ac	count payee	refreque e	lence, wh nava on	emer the pa a bank or a foot basis	ECO0014	
			10	1	150		4	1	/ bb	1			

	Date Of Payment Natur Paym		t in Rs	Name of the pay	ree	Permanent Number of the available	Aecount payee 1
	ision for payment of grate				TOX		-
	sum paid by the assessee a		Howards	must seem in son	M.XI.		
g) Part	Nature Of Liability	contingent nature			Amount in Rs.		
7) Ams	ount of deduction inadmis-	sable in terms of sect	ion [4A]	n respect of the e	spenditure incurre	d in relation to inc	come while
	t form part of the total inc						
	Nature Of Liability				Amount in Rs.		
i) Ame	unt inadmissible under the	e proviso to section	36(1)(411)	Carl M	of the same than the same of the same	Day alconyont As	1
200						Development Ac	A.
	iculars of any payment ma				Nature c	f Payment Madet	Amounti
	AP THE SERVICE SHAPE OF THE SE				trasaction		2.4111.240.11.3
	ounts deemed to be profits		tion 32A	C or 32AD or 33/	Amoun		
Sect	tion Description	1			Amoun	-	
	amount of profit chargea	ble to tax under sect	ion 41 and	d computation the	reof.		
		ount of income	Section		otion of Transacti	on Computatio	n if any
Nil							
0 (1)*	In respect of any sum re	ferred to in clause (a	pacindin	e) it) or (sile fised	tion 1/13 the liabi	lity for which:-	
0 (1)	pre-existed on the first of	lay of the previous	ear but o	ar nor asserte in	The assessment of	r and bracentiff by	evious and
26 (1)0	and was !-	e previous year					
AF LINE	Section Fand during th	e previous year	No	ture of liability		Ame	ent
	NII						
26 (i)(A)(b) Not paid durin	ig the previous year					
	Section		Na	nurc of liability		Ame	ant
No let ve	Nil was incurred in the prev	Laur voor and was					
20 (1)(RVal Paid on or het	ore the due date for	fornishine	the return of inc	ome of the previo	us vear under sect	ion 139(1)
0 1175	Section	DIE DIE MILE MILE TOT		iture of liability	ments of the same production	Ame	
	Nil	E. THE					
26 (i)(B)(b) not paid on or	before the aforesaic					
	Section		N	iture of liability		Ame	anat
C	Nil	The Table State of	. No				-
duty. e	whether sales tax, goods & xeise duty or any other it etc., is passed through	idirect tax, levy, ces	8.				
27 a	Amount of Central Value year and its treatment in	ie Added Tax Credit	s Input I	ax (reduit) () in	oled of or utilised	I during the previo	13 NO
-4	Input Tax Credit(FTC) i		HILLST HELLS	CONTRACTOR OF THE CONTRACTOR O			
	CENVATITE	Amount				Treatment in Loss Accounts	
	Opening Balance						
	Credit Availed						
	Credit Utilized						
	Closing/Outstanding Balance						
27 b	Particulars of income o	r expenditure of price	r period e	redited or debited	to the profit and	loss account -	
	Туре	Particulars		Amount		Prior period itrelates(Year yyformat)	in 333
	Nil				4	and the second second second second	
901	nether during the previous upany in which the public erred to in section 56(2)(v	are substantially in	as receive terested A	citizent considera-	scang share of a c 109 or for inadeq ANSYAK HOME	unte consideration	25
(e)	Name of the PAS person from pers	of the tompying			Meserved Store	consideration ve	due of t
	avåi	latri Jairshedpur		10	BIS	paid sl	nics

PAGOOM CO

		which	shares		which	h shares! ved									
		Nil	he préviou	core the	a or other and the control	r room tood :	ma consi	ideration	t for iss	ue of sl	hares w	high exce	eds the ta	16	
g	was a select	a value of	day charge a	s referre	d to in se	CHOH DOLL	HATIDA M	Arze Line	Size inti	nish the	e detail	S. 10.1	2 10 / /2		
		Name of t	he person on received	from wh	om PAN	of the per	son, if N	No, of Si	nares	Amoun conside receive	ration	V.	air Mar alue of tares	the	
-		Nil	ny amount				Longon	later mark	or the b	eact In	come f	rom other	sources	a N	0
A(a	1)	referred to	ny amount in clause ((x) of sul	-section	(2) of secti	on 56.1 (b) If yes	, please	THURST	h the fo	movement of	etails:		
		SI No.		Nature o	The state of the s				-	-				1000	
B(a	i)	7731 7	ny amount in clause (x	is to be	included section (2	as income 2) of section	charges	ible und s/No)(b	er the b	read In please	come f furnish	rom other the follow	sources ing detai	as N	0
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30	Deta	is of any a	mount borr	owed on	hundi or	any amou	nt due th	- 6913)	пенцат	g mice	est on t	in annount	CONTRACT		
	repai	Name of the person from whom amount borrowed or repaid	person, if available	Address	Address Line 2	City or Town or Distract	State Pi	neode A	mount orravec	Date Born	owing c	Action Control	Arriount repaid	Dat	e of nayment
		on hundi												1	
Al	1()	Whether	primary adj	ustment	o transfe	r price, as i	eferred (o in sub	-section	altot	section	92€1. ha	s been mu	ide !	VO.
		during the	e previous y	car.							3.000				
		(b) If yes	, please fun	rish the I	ollowing	Whether		125		dear (C no 1	ha amou	nt (in E	cnect	ed date
		sec pri adj	ntion (1) rtion 92 mary sustment ide ?	of prim CE adju-		with the enterprise required repatriates as per the of sub-se- section 9	to d to Inc provision ation (L)	is been be with ha pres-	repatr	iated r	noney seen re	on such of which ha patriated cribed tim	s not within	mon	ey
B	i(a)	Nil Whether	the assesse	e has me	urred exp	enditure d	uring the	previou	sycart	ny way	of inte	est or of s	amilar na	hare:	No
	(4)	exceedin	g one crore s, please fur	rupees a	is referre	d to in sub- e details	section (The Fac	chian 9-	115	-				
		SI No.	Amount of expen way of it of simil- incurred	(in Rs.) diture by nterest or ar nature	Earning interest depreci amortiz	tax. ation and ration DA) during vious year	interest nature which	ture by or of as per t exceeds	simila simila t) abox	of expe ar forw e sect of 94B	enditure zard as ion (4) essmen	brought per sub- of section t Amount (în Rs.)	forward section 94B:	ture (4) o	i section
		Nil			10000							Council to	in castion	06	No
C	(a)	during th	the assess he previous	year.(TI	iis Claus	e is applica	missible ble from	avoidar 1st Apr	ice arra il.2019	ngeme).	nt, as re	agrico io	iii sectioi	. 20.	
		(b) If ye	s, please fu	rnish the	followir e of the i	ng details mpermissil	de avoid	ince air	angeme	ent	presi	unt (in R) ous year (e parties)	arising, 0	1 492	regale to
		Nil													
	11 12	Particul	ars of each ious year		eposit in	W amount	exceedi	ng the li Fe	mit spec	eified i 0 VIN	WE WHEN	7		ecepi	ed durin
					Jan Jan	Shedpu		ŧ		de	BA	or cal	artist		

	S	.No	Name of lender deposito	or		ler or	nesessee)	of loan or deposit taken or accepte	the loan or deposit was squared	amo outs the any the seal	unt tanding in account at time during previous	was taken or accepted by cheque or bank draft or use of electronic clearing system	loan or deposition or deposition or decepted by cheque or bind draft, whether the same was take or accepted by an account particle cheque or a account particle.
	3	Vil		-									
i b	1	Particula	irs of eac	h spe	cified su	m in an	amount ex-	reeding t	he hourt's	peri)	fied in secti	on 26988 taken	or accepted donn
		he prev	ious year	i.e.								Whether the	
		s.No.		on m sj	from pecified peived	whom	s of the pers specified d	sum is	Account Number available with	(if e the) of son norm d is	of specified sum taken or accepted	specified sum was taken or accepted by cheque or bank draft or use of electronic	specified sum was taken or accepted by cheque or bar draft, whether the same was take or accepted an account pay cheque or account pay bank draft.
	1.	N III							Teces of				
Direct	loule	NII respondation	and this	reed n	of be giv	en in th	e case of a (ic verifie	ent south	any	a paidking c	ompans or a con-	poration establish
lar as	Cani	and Sint	to or Drive	inches	Activ								de from a person
		S.No.	Nar Pay		of the	Addre	ss of the Pay	VXT	Perman Account Number availab with assesser the Pay	r (il le the e) of	Nature of transaction		Date Of receip
		W-179							the ray	F1			
	Server.	Nil	V Company		a silver his v	on anama	ont averagelin	no the lin	oit specit	iest i	n section 2	6951, in aggreg	ate from a person
	a. 0)	a day o receive previou	ir in room	ect of heque	a single or bank	transac draft.	DODELL IN IS	espect of in accoun	transacti it pavec Per	cheq mane mbei	preser an ac	Account Amour	nk draft, during
		Nil									419 1000 000	ALL WOOLT IN	ALTERNATION OF THE PARTY
.014	b(c)	Technology	to the let me	C 194 (194	of a sing heque or	gle tran bank di	saction or i	n respect f electron	of transi ic clearir	ig sy	ns relating t stem throug	h a bank accoun	nigregate to a per- occasion to a per- t during the previ
		S.No.	The same of the sa	me yer	of the	Addro	ess of the Pu	ver	Permai Accour Number availability with assesse the Pa	ole the ee) o	transactio	Amount of Payment	of Date Of Paym
31	b(d)	2199 00	in resner	Troff.	simeledi	ansacti	ANGELIN TON	peel of ti	arrished of	18 16	Leting foods Cernit pay	F GAGILLIL MEGIN	costs to a person for it a person, it ing the previous

	5.No.	Name c	of the Payee	Address of the Payee	Nu	naneni nber (if ava assessee) of	ilable wi	th	ount of Payment
	bankir or in the	ig Comp he case of	any, a post office of persons referred each repayment	of loan or deposit or any	1 THE ELL OF	ated 3rd July advance in a	, 2017)" in amoun	it excei	eding the limit specified
	in sec	Sec. 260	I made during th	ress of the Permanent			Whether	the	In case the repayment
	S No.	Na pay			or the and episoneolic the	tanding In account it time during previous	tepayme was by c	made heque bank r use tronic	was made by cheque ve- bank draft, whether the same was repaid by an account payee cheque or an account payee bank
	Nil				rt Ladione	a les ser amon	int exceed	line the	a limit specified in section
1 d	2691	receive	ed otherwise than	by a cheque or bank di	an er use	n electronic	C I C III I I I		e limit specified in section a through a bank account
	S,No	from v			nt available	or deposits som specific	r Gr B	erson ice is	Amount of repayment of loan or deposa of any specified advants received otherwise that by a cheque or band draft or use of electronic clearing system through bank account downs the previous year.
	Nil								
31 e	269	Treceiv	red by a cheque of	or bank draft which is no	t an accoun	payee energ	inc in the		ne limit specified in section ayee bank draft during the
	S.N	o Name or der from	of the lender.	Address of the lender, depositor or person for whom, specified advan is received	on broker	or deposit	ter of t	DESCRIPTION	Amount of repayment of lean or deposit of any specified advancement of the property of the pro
				200					clearing system through bank account during to previous year
	Nil			word most become firstly	ase of a ore	and the state of the	as tour o	r depor	sit or any specified advan- ablished by a Central, S.
Note:	(Partis	culars at	(c), (d) and (e) n	Covernment commun	banking co	urpany or a	corporati	on esta	ablished by a Central, 5
taken									
32 a	De	tails of	brought forward	loss or depreciation allow	vance, in th	e following	manner, t	o exter	nt available
5/2 4	8.1		Assessment	Year Nature of loss/allo	wance	Amount Ar as as returned ass	S	anc	1331000
	Ni							-	LIVIN
32 b	W	hether a e losses	incurred prior to	the previous year cannot	at be allow	ed to be can	100 101 111		
32 c	W	hether t	he assessee has it	neurred any speculation i	loss referre	I to in section	n 73 deri	ng the	previous year. No
1 5 1	-11	yes, plea	ise furnish the						
	110	0.00	the management have	incorrect new tens referre	dholines	local and the	r-best	11 13/15	specified by mess No
32 d	di	ming the	ne assessee has previous year ase furnish details	350		ForSilzii		EHUT.	A MARIERS

NVIL-Bil. if yes please furnish Number Tax Section Nature of Total Iotal Iotal Amount Iotal	32 e	in case	of	a compar	ny, please	state that	whether the c	ompany is c	feemed to b	e carrying	on a specula	tion busine	sa N0
Section Amount Figure Amount		as refe	nec	in expla	mation to	Section /.	Jution loss if	103					
Section Amount 1 Section Management Manag			1										-
SNO Section Amount 7:130	33 Secti	OSTAWISC	e de	tails of d	eductions	if any ad	missible unde	r Chapter V	1A or Cha	nter III (Sec	tion 10A, Si	sction 10A	1) Yes
Solid Whether the assessee is required to deduct or collect tax as per the pussessions of Chapter XVIs-Bo or Compter Yes Solid						Amoun							
S.No Tax Section Nature of Total Initial I		1000	-							10.00	STATE	Or one Council	
S.No Tax Section Nature of Total Initial I	34 B	Wheth	er t	he assess	see is requ	uired to do	educt or colle	of few as the	a the provi	Signs of Ch	apier XVII-	DOL CHAR	CI ICS
S.No. Tax Section Sec		XVII-	BB.	if yes p	lease furn	ish							- 1
deduction collection of the required source of the contract of		S.No			Section								1
Collected Coll						payment	motomic at	итоми					
Account Number (TAN). 1													or
Number CTAN													collected
1 RCHS040 940 Payments 410,931 3951089 3951089 40178 0 0 0 0 0 0 0 0 0			1000				The state of the s	9		Constitution of the Contraction of		on (8)	net
In column or c										1			deposited
1 RCHS040 1940 Payments 410,941 3951689 3951689 3051689 40178 0 0 0 0 0 0 0 0 0			64	CN1933							at less		to the
1 RCHS040 1940 Payments to contract tors 1940 Payments 1940								collected	specified		The state of the s		1000
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2 RCHS040 194.1 Fees for pr 226500 226500 22200 0 0 0 0 0 0 0		1			1946			3951689	695108	9 4071	,		
2 RCHS040 1941 Fees for pr 226500 226500 22200 0 0 0 0 0 0 0			22	F.			te						
ofessional or technic all services 3 RCHS040 194-1 Rent 175000 175000 175000 3500 0 0 0 0 0 19 22E Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish I Yes the details: S.No Tax deduction Type and collection of furnishing and collection of furnishing furnishings, tax deducted or collected furnish list of furnishings and collection of furnishing furnished contains information about details: I RCHS04022E 26Q 31/07/2017 08/08/2017 Yes RCHS04022E 26Q 31/07/2017 08/08/2017 Yes RCHS04022E 26Q 31/07/2017 08/08/2018 Yes RCHS04022E 26Q 31/08/2018 M0/08/2018 Yes RCHS04022E 30/08/2018 Yes RCHS04022E 30/08/2018 Yes RCHS04022E 32/2017-11-04 RCHS0402E 32/201		2	124	CHS040	194.1		or 226500	226500	22650	0 2220	0 (- 1	9 17
Section 1941 Rent 175000 175000 175000 3500 0 0 0 0 0 175000 175000 3500 0 0 0 0 0 0 0 0 0		-			12,500	A Company of the Comp							
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Ves			-	POLYTIN ZA	2011		The second secon	175000	17500	0 350	0 0)	0 13
Whether the assessee is required to furnish the statement of its deducted or tax collected. If yes, please furnish its the details: S.No		100	20	TP.									1
the details: S.No Tax deduction Type and collection of Account Number (TAN) RCHS04022E 26Q 31/07/2017 U8/08/2018 Ves RCHS04022E 26Q 31/09/2017 Type 3 RCHS04022E 26Q 31/09/2018 31/09/2018 Yes 4 RCHS04022E 26Q 31/09/2017 Type 3 RCHS04022E 26Q 31/09/2018 31/09/2018 Yes 4 RCHS04022E 26Q 31/09/2018 31/09/2018 Yes 4 RCHS04022E 26Q 31/09/2018 31/09/2018 Yes 5 No Tax deduction and Aurount and Aurount collection Account under Section 20(1) 1/1/2017 Yes and Aurount collection Account under Section 20(1) 1/1/2017 Yes and Aurount collection Account under Section 20(1) 1/1/2017 Yes are section 20(1) 1/1/2017 Yes and Aurount collection Account under Section 20(1) 1/1/2017 Yes are	34 b	Whet	her	the asses	ssee is req	uired to fi	mish the stat	errent of ta	s deducted	or tax colle	cted. If yes	please furn	fish Yes
and collection of Account Number (TAN) and collection of Account Number (TAN) I RCHS04022E 26Q 31/07/2017 us#08/2017 vs which are required to be which are reported reported. I RCHS04022E 26Q 31/07/2017 us#08/2018 vs which are required to be which are not reported. I RCHS04022E 26Q 31/07/2017 us#08/2018 vs which are required to be which are not reported. I RCHS04022E 26Q 31/07/2018 30/08/2018 vs which are required to be which are not reported. I RCHS04022E 26Q 31/05/2018 30/08/2018 vs which are required to be which are not reported. I RCHS04022E 26Q 31/05/2018 30/08/2018 vs which are required to be which are not reported. I RCHS04022E 26Q 31/05/2018 30/08/2018 vs which are required to be which are not reported. I RCHS04022E 26Q 31/05/2018 30/08/2018 vs which are required to be which are not reported. I RCHS04022E 30/07/2018 30/08/2018 vs which are required to be which are not reported. I RCHS04022E 30/07/2018 30/08/2018 vs which are required to be which are not reported. I RCHS04022E 30/07/2018 30/08/2018 vs which are required to be which are subjected to a structure and and a structure and and a structure and and a structure and a structure and a structure and a str													
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1						9 4	, "						
2 RCHS04022E 26Q 31/10/2018 31/01/2018 Yes 4 RCHS04022E 26Q 31/05/2018 30/05/2018 Yes 4 RCHS04022E 26Q 31/05/2018 30/05/2018 Yes 5 No				an only worth	10001	12/0/	≯1/07/2017	109/109/2	LENCOTTON	ricu		1 uponious	
3 RCHS04022E 26Q 31/01/2018 31/01/2018 Yes		1				100000							
4 RCHS04022E 26Q 31/05/2018 30/05/2018 Yes Whether the assessee is liable to pay interest under section 201/11A) or section 206Cr7) If yes, please famish. Yes S No. Tax deduction and Amount collection. Account interest under section 201/1A) 206Cr7 is payable. 1 RCHS04022E 225 225 2017-08-08 2 RCHS04022E 327 827 2017-11-04 3 RCHS04022E 749 749 2018-01-31 3 RCHS04022E 749 749 2018-01-31 4 RCHS04022E 799 790 2018-05-29 In the case of a trading concern, give quantitative details of principal items of goods traded. S.No. Item Name Unit Opening stock excess, during the the previous previous year year. In the case of a manufacturing concern, give quantitative details of principal items of goods traded. The previous year year. In the case of a manufacturing concern, give quantitative details of principal items of goods traded. S.No. Item Name Unit Opening the previous previous year year. In the case of a manufacturing concern, give quantitative details of principal items of goods traded. S.No. Raw materials The principal items of traw materials, transfied production and by-products. For SICH VINAYAK HOME M. KERS		2				The Contract of the Contract o							
Whether the assessee is liable to pay interest under section 20(11A) or arction 20(C(7) II yes, please familiar Yes S.No.		3							The second second				
Tax dediction and collection Account mineral under Number (13N) 1	2.4	VA Tree	(faire	thouses	seepe is li	able to pay	interest and	er seetion 2	oh lÅ) or	action 206	CITALLYCS.	please fair	ish Yes
collection Account interest under Number (14N) section 201(1A) 206C(7) is payable 1. RCH804022E	141.6			HIE BOOK	3366.13.11	Tax	deduction	and Arrest	1111	d'Altraumt	1	rates of pay	nien
201(1A) 206C (7) is payable 1		30040					ction Acc	ount intere	st tinde	rgt.			
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1										7)			
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the previous previous previous previous previous previous year year year year year year year year		2.50	U	(ttern)	Name	20 4434							excess,
Sil In the case of a manufacturing concentrative details. 8 the jume part dems of raw materials, threshed product and by-products: 15 bA Raw materials								1000	CTO TO THE PARTY OF THE PARTY O	5655	A		if any
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and by-products: 35 bA Raw materials 10 Products 10 Pr	18 1	int	100	ase of a r	manufacti	iring Solid	Massagan	atdany, det	inter states	um gal de	ALC LEGACE	THE PARTY IN	tained Indones
35 bA Raw materials . January .		and	hy-	products	s :-	187	1,4		- POESIL	CALL RESIDERACE	THE PARTY OF THE PARTY OF	PATRICK STATE OF THE STATE OF T	
Japanes Japanes	35 b/	A Rav	V (33	aterials		13/	25			-	2000	00 00	
						E Jan	EDITOCO PORTO			10	BAR	Ď.	

	S.No In	em Name	ALL ROLL CO.	OpeningPurcha tock during previo	the	Consumpti on during the previous year	during the	stock	of ag	
	Nil									
5 bB	Finished	d products:			1.00		Salas da	ing the	C'losing stor	sk Shorrage
	S.No	Item Name	Unit	stock d	ording 6) to co rectors th	amufactur- l during e previous			In the second	excent, if any
	Nil	hed products: Hem Name								
5 bC	By proc	ducts:				- The second	Calar do	eina the	Closing sto	ek Shorrage
	S.No	Item Name	Unit	stock	luring in the exercions the	anufactur- d during ne previous	previous ;			excess, if any
	Nil									
6 In ti	he case o	f a domestic co	mpany, de	tails of tax on	distributed	profits und	er section	115-0 in	the followin	g torms -
	S.No	(a) Total amore of distribution	ant (b) ted reduct referre section	Amount of ion as ion as 115-O(1A):	reduction referred section 14	as po	A 1.7.1111	338 Y 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ALL STATE OF THE S	Dates C
	Nil									-
V(3)	W herb	er the assessee	products: Tem Name		se (e) of No					
MINE	clause	(22) of section	2.If yes, p	lease famish t	te follows:	g details				
	SI No.		Amount re	eceived (in Rs.)	_		Date of	receipt	
	Nit	112	10.001	SW						No
37 W.	nether an	y cost audit was	carried of	n medification o	r disagreer	nent on any	y.			
11.7	yes, give	me details, if a	as may be	reported/identi	fied by the	cost audito	r			100
30 11/1	Secretary are	v audit was con	ducted uni	der the Central	Excise Ac	1, 1944				No
16	une aive	the details, if a	inv. of dis	qualification of	r disagree	ment on an	у			
39 W	hether ar	/value/quantity by audit was co	as may be nducted up Videntified	reported/ident after section 7. I by the audito	fried by the l A of the l	inance Act	L 1994 în r	elation to	valuation o	t to suble No
		- Control of the Cont	the second second second	commented adjusts	distance in the	P BUCHON				
177 17	atter item	eding turnwer	gross pro	fit, etc., for the	previous	ear and pro	eceding pro	evious ye	ar	
SI Pa	rticulars	Previous Y	ear -	1		Precedi	ng previou	is Vear		
No.	stal turne	ver			149 63					10598
	the asses									o,
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la fa	oods risduced	control or K. F.	raishad to	r principal tree	is of good	traded or r	manulacia	ed or ser	rces renders	zd)
11 1	lease fur	nish the details 961 and Wealth ancial year to N	of demans	I raised or reli	and resulted	respectant tage.	accedings	an thinks	and the same	
	sylv	uncial year to Nich demand / I and relates to	as lavy	TENTE SECTION	CHIEF 4	aised return	d d	6	The W	e urranale

2	Whether the assessee	is required to fi	mish stateme	m in E	orm No.61 e			
	yes, please furnish SI Income-tax No.Department Reporting Enthy Identification Number	Type of Form	Due date furnishing		Date furnishing, furnished		information about	fist of the details transactions which are not reported
	Nil			ul a gara	orting entity i	e liab	le to furnish the report	as referred No
13	(a) Whether the asses to in sub-section (2)	see or its parent of of section 286	entity or aftern	are rep				
	SI Whether report has Name of parent entity No. been furnished by the assessee or its parent entity or an alternate reporting entity. Name of alternate Date of furnished parent entity reporting entity (if of report applicable)							
	Nil	was data	on of Fanoishin	a the r	enert			1
A(c)	c) If Not due, please of Break-up of total ex April,2019)	mer expected da penditure of enti	ties registered	or not	registered in	ider t	he GS12(This Clause	
	SI Total amount No.of Expenditure incurred during the year	or service	ds Refating	falling	Relating to	Marc	l Lotal payment to registered entities	Expenditure relating to entire not registered unot GST

Place Date

JAMSHEDPUR 24/10/2018



Name Membership Number FRN (Firm Registration Number) 016805C Address

pshadoni PRATIK KUMAR BHADANI 416010

BHADANI TRADE CENTRE, BIS 1 (2) R "JAMSHEDPUR, JHARKHAND, 83 (401.

Form Filing Details Revision/Original

Original



			Additio	n Details(Fro	m Point No. 18)				
A marine	SI.No.	Date 'of	Date put to		Adjustin	rent	on account	of	Total Amount
Description of Block of Assets	SLINU.	Purchase	use		MODVAT		Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 40%									
Total of Plant & N	lachine	ry @ 40%							300 17
Plant &	-	01/04/2017	01/04/2017	80636-		0	0	0	807.36
Machinery # 15%		17/04/2017	17/04/2017	60385		()	(1)	- 0	60389
Maritmer's at 12,00		15/10/2017	15/10/2017	65170		- 11	()	()	6517
	-	16/03/2018	16/03/2018	168"		- 0		- 0	10878
	4		10/11/2/2011						94880
Lotal of Plant & A	lachine			18008		()	1	()	18300
Furnitures &	1	31/05/2017	31/05/2017	18008	1	3.3			
Fittings a 10% Total of Furniture	v. 1750	tinos (a. 10%)							18060

M/S. SIDHI VINAYAK HOME MAKERS BISTUPUR- JAMSHEDPUR

BALANCE SHEET AS AT 31ST MARCH, 2018

LIABILITIES	AMOUNT (Rs.)	ASSETS	(Rs.)
Partners Capital A/c (As per Schedule :1)	61,22,315.00	Fixed Assets (As per Schedule (2)	54,02,056.00
Secured Loan HDFC Pajero Loan HDFC Innova Loan UB1 Baleno Loan HDFC S Cross Loan Unsecured Loan Unsecured Loan	5,59,318.00 9,82,333.00 4,75,985.00 1,86,743.00	Current Assets, Loans & Adv. Land HDFC Autosweep FD GST Credit Sundry Debtors Closing WIP(As Certified by Partners) Loan & Advances TDS	69,19,977.00 72,25,895.00 42,27,997.00 1,27,15,250.00 3,18,97,000.00 1,94,60,042.00 35,995.00
Current Liabilities & Provisions Advance against Booking of Flats LDS Payable Sundry Creditors PF Payable ESIC Payable Salary Payable Audit Fees Payable	17,560.00 1.03,56,521.00 8,079.00 2,016.00	Cash & Bank Balances Balance with IDBI Bank Balance with State Bank of India Balance with Kotak Bank Balance with HDFC Bank Balance with United Bank of India Cash in Hand	1:94,521 00 23:45,430.00 2:01,256.00 6:00,282.00 11:90,799.00 2:01:002.00
	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

> Abhordani CA Fratik Kumar Bhadani Propreitor

Mem. No.: 416010

PHYSICAL PROPERTY OF THE PROPE

M/S. SIDHI VINAYAK HOME MAKERS BISTUPUR- JAMSHEDPUR

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH '2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	(Rs.)		(Rs.)
Lo Opening WIP	8,84,15,000.00	Ry Sales	14,93,48,383.00
to Purchase of Materials		By Interest Income	3,59,954.00
To Machine Hire Charges		By Closing WIP	3,18,97,000.00
Lo Labour charges		(As Certified by Pratners)	
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		
Lo 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		
Lo Security Charges	13,56,044.00		
Lo Donation	14,200.00		
Lo 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		
Lo 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	4,66,385.00	By Balance b/d	59,73,007.00
To Partner Remuneration	22,00,000.00		
To Balance Transferred to			
Partners Capital A/c	33.06,622.00		
The second secon	59,73,007:00		59,73,007.00

In terms of Our Report of Even Date

Place: Jamshedpur

Date: 23/10/2018

For Pratik Bhadani & Associates Chartered Accountants

folledani CA Pratik Kumar Bhadani Propreitor

Mem. No.: 416010

FEI SIGHTVINAYAK HOME AMERS

M/S. SIDHI VINAYAK HOME MAKERS

BISTUPUR-JAMSHEDPUR

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

SCHEDULE :-1 PARTNER'S CAPITAL ACCOUNT	AMOUNT	AMOUNT
	(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		
Opening Balance	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
		63.82.930.00
Less: Drawings		24.59.566.00
Total (B	3)	39,23,364.00
Closing Capital As on 31.03.18		61,22,315.00



FOR SIDHI VINAYAX HAMES AGERS

M/S, SIDHI VINAYAK HOME MAKERS BISTUPUR-JAMSHEDPUR

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

SCHEDULE : 2 FIXED ASSETS

SI. No	Particulars	Op. balance	Additio	n	Total	Rate	Depreciation	Cl. Balance
St. No Partieu	Lattellars	as on 01.04.2017	before 30.09.17	after 30.09.17			for the year	as on 31.03.2018
1 2 3 4 5 6 7 8 9 10	Computer Air Conditioner Suzuki Scooter Hero Plesure Motor Cycle Shine Mobile Pajero Car S Cross Car Innova Car Baleno Car Machinery Furniture & Fixtur	56,276.00 1,94,139.00 27,066,00 42,318,00 48,927,00 1,41,563,00 14,44,929,00 8,46,754,00 18,06,071:00 3,99,518.50 3,57,686,00	60,389.00 8,06,364.00 18,000.00	82.053.57	56,276,00 1,94,139,00 27,066,00 42,318,00 48,927,00 2,84,005,57 14,44,029,00 8,46,754,00 18,06,364,00 3,99,518,50 3,75,686,00	40% 10% 15% 15% 15% 15% 15% 15% 15% 15%	2,70,911.00 1,20,955.00 59,928.00	33,766.00 1,74,725.00 23,006.00 35,970.00 41,588.00 2,47,558.50 12,27,425.00 7,19,741.00 15,35,160.00 6,85,409.00 3,39,590.50 3,38,117.00
1.2	Turnius & Fisture	53,64,347,50	8,84,753.00	82,053.57	63,31,154.07		9,29,098.00	54,02,056.00



For SIDHLVINAYAK HOME MAKERS
Partner

M/S. SIDHI VINAYAK HOME MAKERS BISTUPUR- JAMSHEDPUR

ASST. YEAR :- 2018-19

ANNEXURE - 'T'

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 Rémuneration

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

Jaryshedpur Jaryshedpur