## 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

-	Nam	e					PAN	
	SID	HI VINAYAK HOM	E MAKERS				ABXFS1341	Q
1985	Flat	Door/Block No		Name Of Pren	nises/Building/	Village	Form No. which	1
NEC	GU	RUDWARA AREA					has been electronically	ITR-5
FRO	Ron	d/Street/Post Office		Area/Locality			transmitted	
ORMA ELEC SMISSI				BISTUPUR			Status Firm	i
RAN	Tov	n/City/District		State		Pin/ZipCode	Aadhaar Nu	nber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	JA?	MSHEDPUR .		JHARKHAND		831001		
ă.	Desi	gnation of AO(Wa	rd/Circle)	1(4)			Original or Rev	vised ORIGINAL
	E-fi	ling Acknowledgem	ent Number	2626195112710	17	Date(	DD/MM/YYYY)	27-10-2017
	1	Gross total income					1	2070367
	.2	Deductions under Ch	apter-VI-A				2	6100
	3.	Total Income			Hi i		3	2064270
ME	3a	Current Year loss, if	any	No. of the same	5 7 7 1	, k	3a	0
INCOME	4	Net tax payable		-IYA		K-1-2	4	637859
N OF IN	5	Interest payable	100	A STATE			5	11862
THE I	6	Total tax and interest	payable				6	649721
TAX	7	Taxes Paid	a Adva	nce Tax	7a	52000	0	
AND 3		7.5.163.7.613	b TDS		7b	10275	7	
COMPUTATION AND TAX T			c TCS		7c	1986	— BB1 481.45	
				Assessment Tax	7d	710		
			1	Taxes Paid (7a+7b+7	e +7d)		7e	649717
	8	Tax Payable (6-7e	)	111			8	0
	.9	Refund (7e-6)					4	0
	10	Exempt Income		Agriculture Others			10	

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 Au	ithorit	ty.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

BHADANI TRADE CENTRE, BISTUPUR , JAMSHEDPUR, JHARKHAND, 831001

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

- 1 Wr have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 2 016-04-01. To ending on 2017-03-31 attached herewith, of SIDHI VINAYAK HOME MAKERS BISTUPUR., JAMSHEDP UR, JHARKHAND, 831001 ABXFS1341Q.
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at BISTUPUR, JAMSHEDPUR, and 0 branches.
- 3 (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
  - (b) Subject to above,-
  - (A) We have obtained all the information and explanations which, to the best of **Our** knowledge and belief, were necessary for the purposes of the audit.
  - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
  - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view.
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017 and
    - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5 In 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 Qualification Type
No.

Place JAMSHEDPUR Name PRATIK KUMAR BHADANI
Date 27/10/2017 Membership Number 416010
FRN (Firm Registration Number) 016805C

Address

Address

Anni & Account of the control of

FORM NO. 3CD

[See rule 6G(2)]

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

1	Nan	ne of the assessed	3			SIDHI	VINAYAK	HOME MAK	ERS	
2	Add	Iress				BISTUP	UR., JAMS	HEDPUR, JHA	ARKHAND, 8	31001
3	Perr	nanent Account 1	Number	r (PAN)		ABXFS1	34IQ			
4	duty furn nun	, service tax, sa	les tax,	ole to pay indirect to customs duty,etc. orber or any other	if yes, please	2				
	SI No.	Туре				Regi	stration Nu	mber		
	1 2	Service Tax Sales VAT/Ta	v 1HA	RKHAND			FS1341QSD 0907315	001		
5	Stat	The Section of the Se	0. 1548.03	THE PARTY OF THE P		Firm	070/313	-		
6	A TRUMPAN	vious year from	-			DISTRIBUTE.	01 to 2017-0:	2.21		
7	Action to the last of the last	essment Year				2017-18	01 to 2017-0.	3-31	-	
8			The Party and the	of section 44AB une		100000000000000000000000000000000000000		- Indian		
1)	Sl No.	Relevant clau Clause 44AB(a	se of se	ction 44AB under v	which the aud	it has been	conducted	crore		
Q.	is.	If firm or Asso	ciation er show	of Persons, indicate is of members are in	names of par	rtners/men	nbers and th	neir profit shar	ing ratios. In	case
	Nan		a) mi	a montous are n	ACCUMINATE (	or unknow	11 1		D C.	Charles D.
	(4111)									Sharing Ratio
	SUR	AJ BHADANI		- 14	-		-		(%)	-
		NI BHADANI							50	
9	15		change	in the partners or	members or	in their nr	offit charino	ratio cinca th		C tha Na
		preceding year.	the par	ticulars of such cha	inge.				ie iasi uate t	1 the 150
	Date	e of change	Name	of Partner/Member	change	Old profit sharing ratio	New profit Sharing Ratio	Remarks		
10	13	Nature of busine of every busine	ess or p	profession (if more	than one busin	ness or pro	ofession is c	arried on duri	ng the previo	us year, natur
	Sect		sa ca fa	thession).		Sub Secto	ir-			Code
	Buile		-			Builders				0401
1.0			hanine i	n the nature of busi	nece or profes	and the second second second second	anticulars o	f engli abanqu		No
	i management	iness		Sector	noss or protes	SubSector		of shell entinge		Code
	Nil	111433		occioi		Subsector		-		Code
11		Whether books	of acce	ounts are préscribed	under caction	144AA if	von lier of	books so neas	reibad	No
		ks prescribed	or acce	runts are presented	under section	1 447777, 11	yes, list of	books so presi	rioca	180
Tİ	-	List of books of are maintained	in a cor	nt maintained and th	tion the books	s of accoun	nt generated	by such comp	outer system.	If the books o
		maintained at e	t kept a ach loc	t one location, please ation.) Same as 11(a	e furnish the a a) above	iddresses c	of locations	along with the	details of boo	oks of account
		ks maintained  H BOOK BANK	BOOK	Address Line I	Address	Line 2	City District		JHARKH	PinCode 831001
	SAL URN N CO	LES, PURCHASE SAL REGISTER . OMPUTER SYST	& JO ALL I EM						AND	0.51071
11	-331		faccou	nt and nature of rele	evant docume	nts examir	ied. Same a	s 11(b) above		
	40.00	ks Examined								
	CAS	H BOOK BANK	BOOK	SALES, PURCHASI	E & JOURNA	L REGIST	ERALLIN	COMPUTER	SYSTEM	
12	Whe	ther the profit and out and the relev-	d loss au ant sect	count includes any ion (44AD, 44AE,	profits and ga 44AF, 44B, 4	ins assessa 4BB, 44BI	ble on prest BA, 44BBB	imptive basis. . Chapter XII-	if yes, indicat G. First Sch	e the No
	or an	ny other relevant	section	).			T. C.	a semigrosi zate	The second court	caratra .
	Sect	a believe to the second						ANI BACK		Amount
- Dyna	Nil		8-11	VINDANA PARAMETER	23.000			23 Jan 11 200	A)	
13		Whether there h	ias beer	employed in the pre any change in the ling previous year.	method of ac	Mercanti counting e		s a violetacome	thed employ	ed in No

Part of the same						on the profit or loss
	articulars			Increase in p	rofit(Rs.)	Decrease in profit(
13 d		ired to be made to th	e profits or to	ss for comply	ng with th	e provisions of No
	income computation and disclosi	are standards notified	under section	145(2).		
13 e	If answer to (d) above is in the at	ffirmative, give detail	s of such adju-	stments.		
1C	DS		in profit(Rs.)	Decrease in p	profit(Rs.)	Net effect(Rs.)
To	otal		Printer,		710 4411 45317	1.01 011001(103.)
13 1	Disclosure as per ICDS.					
IC	DS		Disclosure			
IC	DSI	-		r are prepared	on Managari	tile System of Accour
			Further n	s are prepared	on Mercani	policy has been mad
			ring the yea	r under conside	ration	poncy has been man
	DSII		Not Applica		· weight	
IC	DSIII			menced prior t	0.01.04.16	-
IC.	DSIV		Total recovi	ition during the	e vear amor	inted to Rs. 10,63,63,
			There was i	io Amount as si	ich which w	vas not recognized as
			enue during			
1C	DSV		Tangible Fix	ed Assets of the	assessee hi	ave been taken into a
			unt and duly	disclosed as pe	r standards	s in Clause 18 of Fori
	and the second s		CD	(ACC   10   10   10   10   10   10   10		
IC	DSVII		The assessed	did not receive	any Gover	nment Grant during
1.00	DSIX		year, hence	his clause is no	t applicable	
1000	DSX		In the curre	at year, no borr	owing costs	were capitalized.
I C.	1/3/3		The assessee	does not has ar	y provision	is or contingent liabil
4 a	A Laboratoria Control of the Control		or assets du	ing the year or	at year end	
5.0114	Method of valuation of closing st	ock employed in the p	previous year.			
14 6	In case of deviation from the me	thod of valuation pre-	scribed under	section 145A,	and the eff	fect thereof on No
	the profit or loss, please furnish:	EGIT MI				
	rticulars	1150	M.	Increase in pr	ofit(Rs.)	Decrease in profit(I
5 Giv	ve the following particulars of the ca	pital asset converted :	into stock-in-t	ade		
(a)	Description of capital asset	- 1 box 15	(b)		of (c) Cas	t of (d) Amount
			1.00	usition	acquisiti	
			1.00		medinistra	is converted
						stock-in trade
Nii	12/1/2	and the Samuel Control of the Samuel Control				The state of the s
		loss account being		-		
6 Am	nounts not credited to the profit and I	loss account, being:-				
6 Am	nounts not credited to the profit and I The items falling within the scope	loss account, being -				
6 Am	The items falling within the scope Description	loss account, being:- of section 28			A	mount
6 Am	The items falling within the scope Description Nil	of section 28				40.000
6 Am	The items falling within the scope Description Nil The proforms credits, drawbacks,	e of section 28	oms or excise	or service tax, o	or refund of	40.000
6 Am	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback	e of section 28	oms or excise ed as due by t	or service tax, one authorities of	or refund of	40.000
6 Am 6 a	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback	refund of duty of custors or refund are admitt	oms or excise ed as due by t	or service tax, one authorities of	or refund of concerned	40.000
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T. D.

	Plant Machine			3333998	225582	2 0	0	0	2255822	0	83357	3 47	56247
	at 15% Furnitur	es 10	2/0	349929	47500	0	0	0	47500	0	39743	125	7686
	& Fittie				37500				47500		32/43	33	7000
	Plant Machine	& 60°	7a	100091	40600	0	0	0	40600	0	84415	56	276
-	# For Ad	dition	and D	eduction	Details ref	er Additi	an and Ded	uetion Deta	il Tables A	t the End	of the Page		
9	Amount	s admi	ssible	under se	ctions:	C. PROGRES	on and bed	GELIOU DE LA	iii Labies A	the End	of the rage		
	S.No S	ection		A	mount de	bited to	Amounts	admissible	as per the	provision	s of the Incon	ne-tax Act	. 1961 an
				p.	rofit an ecount	d loss	also fulfi of Incom-	s the cond	tions, if an 961 or Inc.	y specific ome-tax F	ed under the re Rules, 1962 or :	elevant 14	provision
20	Nil a An	y sum	paid	to an em	ployee as	bonus or	commissi	on for serv	ices render	ed, where	e such sum w	as otherwi	se payab
	LO:	nun as	protit	s or divid	dend. [Sec	tion 36(	[)(ii)]						36.7
ner l		scripti		100 mm							Amou		
2()		ture of	contr	abutions	received f	rom emp	ployees for				section 36(1)(		
	INA	ture of	rung					Sum received from	i payı	date for nent	The actual amount paid		tual da ment concerne
	Nil							employ	ces			authoritie	S
21	a Ple	ase fu	rnish t	the detail	ls of amou	ints deb	ited to the	profit and	loss accou	nt, being	in the nature	of capital	, persona
		pital er			1117	17		100	1184				
	-	ticular	_		W.				1		Amount in Re	s.	
	Per	sonal	expen	liture		G.	PARES.		111	-		-	
		ticular				1 - 1 - 11 - 11			757		Amount in Re	S.	
	Ad	vertise	ment	expenditu	are in any	souvenii	, brochure	tract, pam	phlet or the	like pub	lished by a po	litical part	y
	Par	ticular	S								Amount in Re	5.	
				urred at	clubs bein	g entran	ce fees and	subscriptio	ns				
		ticular								100		A	
	100			T. T. T.	I I I I I I I	The same of the	4.			72		Am	ount in R
	Exp	oenditi	ire inc	arred at	clubs bein	g cost fo	r club serv	ices and fac	cilities used				ount in R
	Exp	oenditi ticular	ire inc		3	-					Amount in Re		ount in R
	Exp Par Exp	oendite ticular oendite	ire inc s ire by		3	-		any law fo			se	\$.	ount in R
	Exp Par Exp	oenditi ticular oenditi ticular	re inc s are by s	way of p	enalty or-	fine for v	riolation of	any law fo	r the time		Amount in Receive	\$.	ount in R
	Exp Par Exp Par Exp	oenditi ticular oenditi ticular oenditi	are inc s are by s ne by	way of p	enalty or-	fine for v	riolation of		r the time		Amount in Rs	s.	ount in R
	Exp Par Exp Par Exp Par	oenditi ticular penditi ticular penditi ticular	are income sure by sure by s	way of p	enalty or-	fine for venalty or	riolation of	any law fo	r the time	being for	Amount in Rs	s.	ount in R
	Exp Par Exp Par Exp Par Exp	oenditi ticular penditi ticular penditi ticular	are income sure by sure by sure income incom	way of p	enalty or-	fine for venalty or	riolation of	any law fo	r the time	being fore	ee Amount in Rs Amount in Rs aw	s: s.	ount in R
(d)	Exp Par Exp Par Exp Par Exp	oenditu ticular penditu ticular penditu ticular penditu	s are income by s are by s are income s	way of p way of a urred for	enalty or-	enalty or	riolation of	any law fo	r the time	being fore	Amount in Rs	s: s.	ount in R
	Exp Par Exp Par Exp Par Exp Par Amounts	oenditu ticular penditu ticular penditu ticular penditu ticular inadn ment t	are inc sure by s me by s me inc s nissible o non-	way of a way of a urred for e under s resident	ny other p any purpo ection 40( referred to	enalty or vose whice	r fine not on the is an offer clause (i)	any law fo	r the time	being fore	ee Amount in Rs Amount in Rs aw	s: s.	ount in R
	Exp Par Exp Par Exp Par Exp Par Amounts (i) as pay	oenditu ticular penditu ticular penditu ticular penditu ticular inada ment t	are inc s are by s are inc s are inc s are inc s are inc s are inc	way of p way of a urred for e under s resident ayment o	any purpu ection 40( referred to on which to	enalty or enalty or ose whice a):- o in sub-	r fine not contained the first an offer clause (i) deducted:	any law fo	r the time	being fore	ee Amount in Rs Amount in Rs aw	s: s.	ount in R
	Exp Par Exp Par Exp Par Exp Par Amounts (i) as pay (A)	oendite ticular pendite ticular pendite ticular pendite ticular inada ment t	s are by s are by s are inc s s are inc s s are inc s s are inc s of p of A	way of p way of a urred for e under s resident ayment o mount	my other p any purpo ection 40( referred to m which to	enalty of enalty of in sub-	r fine not contained in the fine not contained in the first clause (i) deducted:	any law for overed about	of Addi	being fore	ee Amount in Rs Amount in Rs aw	\$. \$.	Pincode
	Exp Par Exp Par Exp Par Exp Par Amounts (i) as pay (A)	bendite ticular bendite ticular bendite ticular bendite ticular inadn ment t Detai	s are by s are inc s s are inc s s are inc s s are inc s of p of A ps	way of a urred for e under s resident ayment o mount tyment	ny other p any purpo ection 40( referred to m which to payme	enalty or venalty or see whice  a):-  o in sub- ax is not fint  fint	r fine not contained in the fine not contained in the clause (i) deducted: Name of the payer	any law for overed about the PAN the pay available	of Addi	being fore	Amount in Rs Amount in Rs aw Amount in Rs Address Line 2	City or Town or District	Pincode
B)	Par Exp Par Exp Par Exp Par Exp Par (i) as pay (A) Dutt pay	benditt ticular benditt ticular benditt ticular benditt ticular inadn ment t Detail c ment	sure income by sure income by sure income so income by of A ps	way of p way of a urred for e under s resident ayment o mount nyment	my other p any purpo ection 40( referred to m which to of Nature payme	enalty or venalty or one which a):-  o in sub- ax is not a control of 1 the control of 1 th	r fine not contained in the fine not contained in the clause (i) deducted: Name of the payer ted but has	any law for overed about the PAN the pay available	of Addi	being fore	Amount in Rs Amount in Rs aw Amount in Rs Address	City or Town or District	Pincode
B)	Par Exp Par Exp Par Exp Par Amounts (i) as pay (A) Datt pay	benditt ticular benditt ticular benditt ticular benditt ticular inadn ment t Detai c ment	sure ince by sure ince by sure ince	way of a urred for e under s resident ayment o mount tyment a which t prescribe	ny other p any purper ection 40( referred to on which to of Nature payme	enalty or venalty or one which a):-  o in sub- ax is not to of 1 and 1 a	r fine not on the first an offer clause (i) deducted: Name of the payer ted but has 0(1)	any law for overed abounce or white PAN the pay available not been p	of Addree, if Line	being forebited by I	Amount in Rs Amount in Rs aw Amount in Rs Address Line 2 ous year or in	City or Town or District the subsec	Pincode
B)	Exp Par Exp Par Exp Par Exp Par Amounts (i) as pay (A) Dutt pay	penditu ticular penditu ticular penditu ticular penditu ticular inadn ment t Detai s ment f payn piry o	s are by s are inc of non-ls of p are inc f time of Arr	way of p way of a urred for e under s -resident ayment of mount ityment in which t prescribe	any purposection 40( referred to which to payme tax has been dunder so Nature	enalty of an insub- or of an insub- or of an insub- or deducection 20 of Nam	r fine not on the is an offer clause (i) deducted: Name of the payer ted but has 0(1) e of PA	any law to  overed abo  nce or whi  te PAN the pay avaliable not been p	of Addirec, if Line and during ress A	being forebited by I	Amount in Rs Amount in Rs aw Amount in Rs Address Line 2 ous year or in	City or Town or District	Pincode quent yea
B)	Exp Par Exp Par Exp Par Exp Par Amounts (i) as pay (A) Dutt pay	benditt ticular benditt ticular benditt ticular benditt ticular inadn ment t Detai c ment	s are by s are inc of non-ls of p are inc f time of Arr	way of a urred for e under s resident ayment o mount tyment a which t prescribe	ny other p any purper ection 40( referred to on which to of Nature payme	enalty or venalty or one which a):-  o in sub- ax is not to of 1 and 1 a	r fine not of the same of the	any law to  overed abo  nce or whi  the PAN the pay avaliable not been p	of Addirec, if Line and during ress A	being forebited by I	Amount in Rs Amount in Rs aw Amount in Rs Address Line 2 ous year or in	City or Town or District the subsect	Pincode quent yea Amount of tax
B)	Exp Par Exp Par Exp Par Exp Par Amounts (i) as pay (A) Date pay	bendite ticular bendite ticular bendite ticular bendite ticular inada ment t Detai c ment f paya piry o e	s are income inc	way of p way of a urred for e under s resident ayment of mount ityment a which t prescribe fount of ment	any purposection 40( referred to which to payme tax has been dunder so Nature payment	enalty of a see whice a):- o in sub- nx is not a continuation deduce continuation of Name the p	r fine not of the same of the	any law to  overed abo  nce or whi  te PAN the pay avaliable not been p	of Addirec, if Line and during ress A	being forebited by I	Amount in Rs Amount in Rs aw Amount in Rs Address Line 2  Ous year or in  City or Town or	City or Town or District the subsect	Pincode quent yea
B)	Exp Par Exp Par Exp Par Amounts (i) as pay (A) Dat pay	bendite ticular bendite ticular bendite ticular bendite ticular inada ment t Detail c ment of payra piry of	sure income inco	way of a urred for e under s resident ayment o mount hyment a which t prescribe fount of ment	any purposection 40( referred to which to payme tax has been dunder so Nature	enalty or version of the property of the prope	r fine not of the clause (i) deducted: Name of the payee ted but has 0(1) e of PA ayee the payara	any law to  overed abo  nce or whi  the PAN the pay avaliable not been p	of Addirec, if Line and during ress A	being forebited by I	Amount in Rs Amount in Rs aw Amount in Rs Address Line 2  Ous year or in  City or Town or	City or Town or District the subsect	Pincode quent yea Amount of tax
B)	Exp Par Exp Par Exp Par Exp Par Amounts (i) as pay (A) Dat pay	bendite ticular bendite ticular bendite ticular bendite ticular inadn ment t Detail c ment of payin piry of e ment	sure income by sure income sof partial to sof pay	way of a urred for e under s resident ayment o mount hyment a which t prescribe fount of ment	my other p any purpo ection 40( referred to m which to of Nature payme tax has bee ed under se Nature payment	enalty of separate of the property of the prop	r fine not of the clause (i) deducted: Name of the payee ted but has 0(1) e of PA ayee the payara	any law for overed about the pay available not been por possible p	of Addirec, if Line	being forebited by I	Amount in Rs Amount in Rs aw Amount in Rs Address Line 2 ous year or in City or Town or District	City or Town or District the subsect	Pincode quent yea Amount of tax deducted
B)	Exp Par Exp Par Exp Par Exp Par Amounts (i) as pay (A) Dat pay	benditt ticular benditt ticular benditt ticular benditt ticular benditt ticular inadn ment t Detail c ment f paym piry o e e e e e e e e e e e e e e e e e e e	sure inces sure by sure inces of Array of Array pay	way of p way of a urred for e under s resident ayment of mount tyment a which t prescribe tount of ment o in sub-c tyment o unt Natur paym	my other p any purpo ection 40( referred to m which to of Nature payme tax has bee ed under se Nature payment clause (ia) m which ta re of N	enalty of separate of the property of the prop	r fine not of the is an offectause (i) deducted: Name of the payer that the pay available of	any law for overed about the pay avaliable not been possible of Address of Ad	of Addree, if Line and during less Line 1	being forebited by I  the previous ddress ne 2	Amount in Rs Amount in Rs aw Amount in Rs Address Line 2  Ous year or in  City or Town or District	City or Town or District the subsection of Pincode	Pincode quent yea Amount of tax deducted
B)	Exp Par Exp Par Exp Par Exp Par Amounts (i) as pay (A) Dat pay	benditt ticular benditt ticular benditt ticular benditt ticular benditt ticular inadn ment t Detail c ment f paym piry o e e e e e e e e e e e e e e e e e e e	sure inces sure by sure inces of Amore payment of payment of payment of payment of payment of payment inces sure inces sure payment inces sure pa	way of p way of a urred for e under s resident ayment of mount iyment a which t prescribe iount of ment  o in sub-c iyment o int Natur payment	my other p any purpo ection 40( referred to m which to of Nature payment  Nature payment  clause (ia) m which ta re of Nature	enalty of enalty ena	r fine not contained to the second of the se	any law for overed about the pay avaliable of Address of Address of Address f	of Addree, if Line and during less Line 1	being forebited by I  the previous ddress ne 2	Amount in Rs Amount in Rs aw Amount in Rs Address Line 2 ous year or in City or Town or District	City or Town or District the subsection of Pincode	Pincode quent yea Amount of tax deducted
B)	Exp Par Exp Par Exp Par Exp Par Amounts (i) as pay (A) Dat pay Details of the exp pay as payme (A)	bendite ticular bendite ticula	sure income by sure income sof payment of pa	way of p way of a urred for e under s resident ayment of mount tyment a which t prescribe tount of ment o in sub-c tyment o unt Natur payment or SIDHI	my other p any purpo ection 40( referred to m which to of Nature payme tax has bee ed under se Nature payment clause (ia) m which ta re of Nent	enalty of enalty	r fine not contained in the payer of the pay	any law for overed about the pay avaliable not been possible of Address of Address for the pay avaluable pay avaluabl	of Addirec, if Line and during less A	being forest bired by I bired by	Amount in Rs Amount in Rs aw Amount in Rs Address Line 2 ous year or in City or Town or District City or To	City or Town or District the subsection of Pincode	Pincode quent yea Amount of tax deducted
B)	Exp Par Exp Par Exp Par Exp Par Amounts (i) as pay (A) Dutt pay Details to ore the ex Dat pay	bendite ticular bendite ticula	sure inces sure by sure inces sur	way of p way of a urred for e under s resident ayment of mount tyment a which t prescribe tount of ment o in sub-c tyment o unt Natur payment or SIDHI	my other processing any purpose any purpose ection 40(referred to make the payment of Nature payment clause (ia) in which tare of Nent processing payment on which tare of Nent processing payment payment processing payment processing payment processing payment processing payment paym	enalty of enalty	r fine not contained in the payer of the pay	any law for overed about the pay avaliable not been possible of Address of Address for the pay avaluable pay avaluabl	of Addirec, if Line and during less A	being forest bired by I bired by	Amount in Rs Amount in Rs aw Amount in Rs Address Line 2  Ous year or in  City or Town or District	City or Town or District the subsection of Pincode	Pincode quent yea Amount of tax deducted

	Date of		Nature of	Name o	f PAN of	Address	Address	City or	Pincode	Amount	Amount of
4	payment	of payment		the payer	the payee,if avaliable	Line I	Line 2	Town or District		of tax deducted	deposited,
(iii) as	payment ref	erred to i	n sub-ribuse	(ib)	available			1			any
-			nent on which		not deducte	ul:					
	Date of				of the PAN	The second secon	dress Line	1 Address	City	or Town Pi	ncode
	payment	of payment	payment	payee	the paye			Line 2	1,571	strict	
	/Da Doroll	a self assess	Color Color	1. 1. 1		able					
	sub-coori	on (1) of	section 139.	ch levy h	is been dec	lucted but	has not be	en paid on	or before	the due date	e specified in
			Nature of	Nama of	DAM of	1 A didagna	Address	Total.	TO'		A 11/2 (1-12) 11 11 11 11 11 11 11 11 11 11 11 11 11
	payment	of navment	payment			Line 1	Line 2	City or Town or District	Pincode	Amount of levy deducted	
					avaliable			District		deducted	any
(iv) frii	nge benefit t	ax under	sub-clause (	ic)							tisi y
	ifth tax unde										
(vi) roy	ulty, license	fee, serv	ice fee etc. i	ınder sub-	clause (iib)						
(vii) sa.	lary payable	outside I	ndia/to a no	n resident	without TI	S etc. uno	ler sub-clau	ise (iii).			
	Date	of Amo	The second secon	me of the		of Addre	ss Line 1	Address	City	P	incode -
	payment	paym	ent pay	/ee	the paye	e,if		Line 2			
1. 3.11 V	127	2 11 12			avaliable						
(iv) tax	ayment to Pl	aleman Ca	ind etc. unde	er sub-clau	ise (iv)						
(c) Am	paid by emp	d to prof	perquisites	under sub	-clause (v)	-	NA.				
section	40(b)/40(ba	a to prot	mana loss a	ccount be	ing, interes	it, salary,	oonus, con	imission or	remunera	tion inadm	issible under
	Particulars		Section		mount del	. 114	77.71				
	1 in creditite	5)	Section		P/L A/C		issible	Amour		Remar	ks
d) Disa	allowance/de	emed inc	ome under			Aditi	issible	Inadmi	SSIDIC		
(A)	On the bas	is of the	examination	of book	of accoun	nt and oth	ar rafas unt	discourant	las Colonia	and a state of	a. Iv
expe	enditure cov	ered unde	r section 40.	A(3) read	with rule 61	DD were n	rade by acc	ount payer	chamia de	attention of he	ine res
01.0	ecount payer	e bank dra	aft. If not, pl	ease furni	sh the deta	ils:	moe of me	oun payer	cheque in	awn on a tra	IIK
	Date Of Pa	yment 1	Sature		ount in Rs	- Andrewson and the Control of the C	of the paye	e	Perr	nanent	Account
	-4	•	ayment				- P.O.		Nun		e payee, if
(B)	On the basis	of the exa	mination of	books of a	ecount and	other relev	ant docum	ents/eviden	ce wheth	er the navm	ent Vec
refe	rred to m sec	tion 40A	(3A) read w	th rule 6D	D were ma	de by acco	ount payce	cheque dra	wn on a ba	pk or seco	TOT
paye	e bank drai	t II not,	please furni	sh the det	ails of ame	unt deem	ed to be th	e profits a	nd gains o	of business	or
(MO)	ession under	section -	10A(3A)								
	Date Of Pa		Vature Payment _		ount in Rs	Name (	of the payer	3		nament iber of the	Account e payee, if
									avail		
e) Prov	ision for pay	ment of	gratuity not	allowable	under secti	on 40A(7)					
1) Any	sum paid by	the asses	see as an en	nployer no	allowable	under sec	tion 40A(9	))			
g) raru	eulars of an	y hability	of a conting	zent nature	ă.						
Let A men	Nature Of	Liability				10	Α	amount in R	ls.		111
n) Ami	or dedu	clion mad	imissible in	terms of se	ection 14A	in respect	of the expe	enditure inc	urred in re	lation to in	come which
ioes no	min barr o	time total	income								
IA A stan	Nature Of						A	mount in R	Rs.		
D Ame	unt inadmiss	ible unde	r the provis	o to sectio	n 36(1)(iii)						
2006	ount of intere	est madm	issible unde	r section 2	3 of the M	iero, Smal	I and Med	ium Enterpi	rises Deve	lopment A	ct,
	culars of any	z maymen	t mada ta na	Programme management	de de la consta		P. F. (2011)				
Nam	e of Related	Porson	DAN of Dat	tsous spec	mred unde	section 4					
	c or remieu	1 (150)1	I CHA OF ICE	ated Perso	n Kelano	n		ature	of Payi	nent Made	(Amount)
							1.1	asaction			
4 Amo	unts deemed	to be pro	afits and pai	ns undar e	ection 70 A	C 124 22 A F	Law 22 AD	A 3.3 A			
4 Amo	unts deemed	to be pro	ofits and gai	ns under s	ection 32A	C or 33AI	B or 33AB/				
4 Amo Secti Nil	nints deemed on	Descrip	ofits and gai stion	ns under s	ection 32A	C or 33AI	3 or 33AB/	A or 33AC.	the same of the sa	T Pas	
Nil	OTI	Descrip	stion					Amo	the same of the sa	I & As	
Nil 5 Any	on amount of p	Descrip	stion geable to ta	under se	ction 41 an	d computa	tion thereo	Amo	(SECOND)	110	n if any
Nil 5 Any Name Nil	on amount of p	Descrip	geable to ta Amount of	under sec	Section	d computa	tion thereo Descriptio	f. n of Transa	CANAL CANAL	emputation	

26 (1)	A pre-existed on the first da and was :-	y of the previous year	but wa	s not allowed in	the assessment	of any pr	receding pr	revious year
26 (i)	(A)(a) Paid during the	previous year						
	Section		Natu	ire of liability			Amo	unt
	NH							
26 (i	(A)(b) Not paid during	the previous year						
	Section		Nati	are of liability			Amo	unt
	Nii							
	B was incurred in the previo							1400011
26 (1		re the due date for fun			ome of the previ	ous year		
	Section			ire of liability			Amo	2000
	Tax,Duty,Cess,Fee etc		TDS					5270 142958
	Tax,Duty,Cess,Fee etc Tax,Duty,Cess,Fee etc		VAT	VICETAX				137650
	provident, superannuation,	gratuity other fund	PF					9995
	provident, superannuation,		ESIG					1934
26 (1		efore the aforesaid da						
	Section			ire of liability			Amo	unt
	Nii ·		1				1/23102	1007
State	whether sales tax, customs	duty, excise duty or !	No					
any o	ther indirect tax, levy, cess, in	npost, etc., is passed						
throa	gh the profit and loss account	.)						
27 a	Amount of Central Value	Added Tax Credits av	vailed of	for utilised during	ng the previous	year and	its treatme	nt No -
	in profit and loss account	and treatment of outst	tanding	Central Value Ac	dded Tax Credit	s in acco	unts	
	CENVAT	Amount	1511	Carl.		Treat	tment in	Profit and
		A PART		1/0		Loss	/Accounts	
	Opening Balance	W. Marie	I V	W)				
	CENVAT Availed	1		17.5				
	CENVAT Utilized							
	Closing/Outstanding							
	Balance	V V						
27 b	Particulars of income or e		riod cre	dited or debited	to the profit and	loss acc	ount :-	
	Type	Particulars		Amount		Prior	period	to which
								in yyyy-
		No.				yytorr	nat)	
20 11	Nii				7 - 1 - 6			TNI
CC	hether during the previous youngary in which the public as ferred to in section 56(2)(viia	re substantially interes						
10		of the Name of th	CIN	of the common .	No. of Shares	TA mouse	t of Fa	ir Market
		if company from		of the company	Received	The second second	C / ACCOUNT 19 100	
	person from person which shares availab	ble which share			Received	paid		ares
	received	received	CS			Para	3146	arco
	NII	received	_		-			
29 11	hether during the previous ye	ear the assessee receive	ed anv e	onsideration for	issue of shares v	which exc	ceeds the fa	air
	arket value of the shares as re							
	Name of the person from							rket
	consideration received for		person	II II WA WA SHIMAN	consideration	100	value of	TO BUTTON
	shares	TOTAL OF STREET			received		shares	uic.
	NII				presented		STALL VO	
30 D	etails of any amount borrowe	d on hundi or any ame	ount due	thereon (includ	ing interest on t	he amou	nt borrowe	d) No
	paid,otherwise than through a							TM. POST
	Name of PAN of Add				it Date of	Amount	Amount	Date of
		1 Line 2 Town o			ed Borrowing o		repaid	Repaymen
	person person, if	District		1000	i	neluding		Lander Charles
	from available				ī	nterest		
	whom							
	amount							
	borrowed		1					
	or repaid					TANI A	700	
	on hundi For 5 DA	EVINAYAK HOMEN	ALCERS		1	Sthinger	2000	
	Nil					E/ 1d	5	
31 a		r deposit in analyount	exceed	ing the limit spec	ified in section	26988 ta	ken brace	epted during
	the previous year :- A	Ode		1	1/9	13	124	

	125 9.15	140	1.1.1		-	-		_	-			
	S.No	Name of the lender or	The second secon	Permanent		The state of the s		1	Whethe			
1		100	the lender or	The second secon	of loan	WHEN THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU	mount			200	loan or	
		depositor	depositor	Number(if		loan or or				taken		ken or
				available		deposit th					accepted	
					taken		ny time o				cheque	
				assessee)	OF	squared th		vious			draft, wh	
					accepted		CML		or us		same w	
	1			lender or		during			electron		or acce	
				the		the			clearing		an accou	
	100			depositor		previous			system		cheque	
						year			through		account	payee
	Nil								bank ac	count.	bank dra	11.
These	particular	s need not be a	iven in case of	a Governme	nt Come	any a ban	king car	opany.	or a cor	maratica	n actablic	had by a
Lentra	LState or P	rovincial Act)										
31 b	Particula	ars of each spec	cified sum in an	amount exce	eding th	e limit spec	cified in	section	26988	taken o	r accente	d durino
	the prev	ious year:-								THE STATE OF	n necepte	d during
	S.No.		f the Address	of the perso	n from I	Permanent	Amour	it lu	hether	the	In cas	e the
		· person	from whom	specified s	um is	Account	of	The state of the s	ecified		specified	
		whom sp	ecified received			Number (it					aken or	
		sum is reco				vailable	sum ta				by cheque	
	4						or			bank	draft, who	ther the
			-1-			issessee) of		d de	aft or	Den .	same wa	s token
			100			he person		of			or accep	
						rom whom		1,485			in accoun	
			- 1			pecified			rough a			or an
					S	um is	di l	100	count		ecount	payee
					r	eceived		146			oank draf	-
	Nil					7						
Particu	ulars at (a)	and (b) need no	t be given in the	case of a Go	vernmen	company,	a bankir	ig com	pany or	а согро	ration est	ablished
DYLLE	annai, State	or Provincial	Act.)									
31 c	Particula	rs of each repa	yment of loan or	deposit in a	n amount	exceeding	the limi	t speci	fied in s	ection 2	69T mad	e during
	tue bievi	ous year										
	S.No.		e Address of the	e Permaner	nt Amoun	nt Maximu	m	Wheth	er the	In case	the rep	avment
		payee	payee	Account	of the	amount	of the last	repayn			nade by	
			100	Number(	if repayn	entitstandi	ing in	was	made	or ban	k draft,	whether
			1	available		the acce			cheque	the sa	me was	taken
		1 E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		with th	e	and the second with the second	during	250	to a to			6
		1	170	-		any time			bank		cepted	by an
	1	1	050	assessee)		the pr	revious	draft	or use	accoun	cepted t payee cl	reque or
			Paren	-		the pr	revious	draft	or use	accoun	cepted t payee cl	reque or
			Mar.	assessee)			revious	draft	or use etronic	accoun	cepted t payee cl	reque or
				assessee)		the pr	revious	draft of ele	or use etronic	accoun an acc	cepted t payee cl	reque or
		1	945-1 37	assessee)		the pr	revious	draft of ele dearin	or use etronic	accoun an acc	cepted t payee cl	reque or
			Diversi	assessee)		the pr	revious	draft of ele clearin system chroug	or use etronic	accoun an acc	cepted t payee cl	reque or
	Nil			assessee) the payee		the pr	revious	draft of ele learin system hroug bank a	or use etronic g	accoun an acco draft.	cepted t payee ch ount paye	neque or ee bank
31 4	Particula	rs of each repa	yment of loan or	assessee) the payee		the pr	revious	draft of ele learin system hroug bank a	or use etronic g	accoun an acco draft.	cepted t payee ch ount paye	neque or ee bank
31 d	Particular section 2	691 received d	uring the previo	assessee) the payee deposit or a	ny specif	the priyear	ce in an	draft of ele clearin system throug oank ac	or use ctronic g h a ccount.	account an according the	cepted t payee of ount paye	eque or bank
31 d	Particular section 2	rs of each repa 69T received d me of the payer	uring the previo	assessee) the payee deposit or a	ny specif	the private pr	ce in an account	draft of ele clearin system chroug oank ac umoun	or use etronic g  h a account.	account an account an account an account and account account and account account and account and account account and account and account account account and account account account account and account account account and account accou	cepted t payee of ount paye limit spec	eque or ee bank
31 d	Particular section 2	691 received d	uring the previo	assessee) the payee deposit or a	Pern avai	the private part of the pr	ce in an account	draft of ele clearin system chroug oank ac umoun	or use ctronic g  h a account.  t exceed  or (if A fif the or	account an account draft.	cepted t payee of ount paye limit spec of loan or pecified a	ee bank cified in deposit
31 d	Particular section 2	691 received d	uring the previo	assessee) the payee deposit or a	ny specif	the private part of the pr	ce in an account	draft of ele clearin system chroug oank ac umoun	or use ctronic g  h a ccount.  t exceed	account an account an account an account and account account and account and account and account account account account and account and account accou	cepted t payee ch ount paye  limit spec of loan or pecified a otherwis	erfied in deposit dvance than
31 d	Particular section 2	691 received d	uring the previo	assessee) the payee deposit or a	Pern avai	the private part of the pr	ce in an account	draft of ele clearin system chroug oank ac umoun	or use ctronic g  h a account.  t exceed  or (if A of the or re b)	account an account an account ing the amount or any specified by a cc	limit specified a otherwisheque of	erfied in deposit dvance than bank
31 d	Particular section 2	691 received d	uring the previo	assessee) the payee deposit or a	Pern avai	the private part of the pr	ce in an account	draft of ele clearin system chroug oank ac umoun	or use ctronic g  h a account.  t exceed  tr (if A fif the or re by dr	ing the mount of any specified by a coraft of the specified by a coraft of	limit specified a otherwisheque of ele	educe or ee bank eified in deposit in deposit in bank ectronic
31 4	Particular section 2	691 received d	uring the previo	assessee) the payee deposit or a	Pern avai	the private part of the pr	ce in an account	draft of ele clearin system chroug oank ac umoun	or use extronic g  h a account.  t exceed  or (if A f the or re b) did  ct ct	ing the mount or any specified by a creating second control or any s	limit specified a otherwisheque of losystem th	deposit dayance se than r bank sectronic rough a
31 4	Particular section 2	691 received d	uring the previo	assessee) the payee deposit or a	Pern avai	the private part of the pr	ce in an account	draft of ele clearin system chroug oank ac umoun	or use ctronic g  h a account.  t exceed  or (if A fif the or re b) did  ct ct	account an according the mount or any specified y a coraft or caring tank according to the coraft or caring to the coraft or caring to the coraft or caring to the caring	limit specified a otherwisheque of elesystem the	deposit dayance se than r bank sectronic rough a
31 41	Particular section 2: S.No Nar	691 received d	uring the previo	assessee) the payee deposit or a	Pern avai	the private part of the pr	ce in an account	draft of ele clearin system chroug oank ac umoun	or use ctronic g  h a account.  t exceed  or (if A fif the or re b) did  ct ct	ing the mount or any specified by a creating second control or any s	limit specified a otherwisheque of elesystem the	deposit dayance se than r bank sectronic rough a
	Particular section 2: S.No Nar	691 received d	uring the previo	deposit or a us year:—	Pern avai paye	the private pr	ce in an account the asso	draft of ele clearin system throug oank ac imoun Numbe essee)o	or use ctronic g  h a account.  t exceed  or (if A fif the or re by dre ct by present the count of the count	ing the mount of any specified y a correction with a correction of any specified any a corrections.	limit specified a otherwisheque of elesystem thrount duryear	erfied in deposit in deposit in bank retronic rough a ing the
	Particular section 2: S. No Nar Nil Particular	ne of the payer	of loan or depos	deposit or a us year:—  f the payer	Pern avai paye	the private part of the pr	ce in an account the asso	draft of ele clearin system throug oank ac imoun Numbe essee)c	or use ctronic g  h a account.  t exceed  or (if A fif the or re by dre ct b	ing the mount of any specified by a corrections and account of the corrections.	limit specified a otherwisheque of elesystem thrount duryear	erfied in deposit indvance than bank extronic rough a ing the
	Particular section 2 S. No Nar Nil Particular 269T rece	ne of the payer  s of repayment eived by a chec	uring the previo	deposit or a us year:—  f the payer	Pern avai paye	the private part of the pr	ce in an account the asso	draft of ele clearin system throug oank ac imoun Numbe essee)c	or use ctronic g  h a account.  t exceed  or (if A fif the or re by dre ct b	ing the mount of any specified by a corrections and account of the corrections.	limit specified a otherwisheque of elesystem thrount duryear	erfied in deposit indvance than bank extronic rough a ing the
	Particular section 2: S. No Nar  Nil Particular 269T receptions	received dine of the payer of the payer of repayment cived by a checyear:	of loan or depos	deposit or a us year:— f the payer	Permayai paye	the private private private in an anount payee	ce in an account the asso	draft of ele clearin system chroug oank ac moun Numbe cessee) c	or use extronic g  h a account.  t exceed  or (if A or the or the big date of	ing the imount of a control of	limit specified a otherwisheque of elesystem thrount duryear	deposit advance se than r bank section ring the
	Particular section 2 S. No Nar Nil Particular 269T rece previous	rs of repayment	of loan or depos	deposit or a us year:— f the payer  it or any spe	Permayai paye	the private private in an annual payee in an annual payee manent. Ac	ce in an account the associated amount cheque	draft of ele clearin system chroug oank ac moun Numbe essee) exceet or acec	or use extronic g  h a account.  t exceed er (if A dif the or ce by different payer)  ling the bount payer (if A	ing the imount of artificial and account of any specified by a contract of artificial and according to any according to	limit specified a otherwisheque of elesystem thrount duryear	deposit advance se than r bank section ring the deposit
	Particular section 2 S. No Nar Nil Particular 269T rece previous	rs of repayment	of loan or depos	deposit or a us year:— f the payer  it or any spe	Permayai	the private private private in an anount payee manent. Acade with	ce in an account the associated amount cheque	draft of ele clearin system chroug oank ac moun Numbe essee) exceet or acec	or use extronic g  h a account.  t exceed or (if A f the or count pay)  ling the punt pay  r (if A f the or f t	ing the mount of caring specified and according specified with the caring specified and according specified and according specified and according specified and according specified and	limit specified a otherwisheque of elesystem the count duryear	deposit advance section ring the deposit dvance
31 d	Particular section 2 S. No Nar Nil Particular 269T rece previous	rs of repayment	of loan or depos	deposit or a us year:— f the payer  it or any spe	Permayai paye	the private private private in an anount payee manent. Acade with	ce in an account the associated amount cheque	draft of ele clearin system throug oank ac umoun Numbe essee) exceet or acco	or use extronic g  h a account.  t exceed or (if A or the or the ount pay)  ling the or re	account an according the mount of caring sank according sank according to the mount of any specified and specified any specified and specified	limit specified a otherwisheque of elesystem the count duryear	deposit advance section ring the deposit dvance ue or a
	Particular section 2 S. No Nar Nil Particular 269T rece previous	rs of repayment	of loan or depos	deposit or a us year:— f the payer  it or any spe	Permayai	the private private private in an anount payee manent. Acade with	ce in an account the associated amount cheque	draft of ele clearin system throug oank ac umoun Numbe essee) exceet or acco	or use extronic g  h a account.  t exceed or (if A bright the or the principle of the order of the	ing the impount of caring sank according sank draft	limit specified a otherwisheque of elesystem the count duryear	deposit dvance section ring the deposit dvance ue or a soot an

\*

	B									ccount payer uring the pre	e bank draft vious year
1		Nil									
kote:	(P	articulars at accepted fro	(c), (d) an an Govern	d (e) need n	ot be given mment com	in the case pany, banki	of a repaym ng company	or a corpor	oan or depo ation establ	ished by a C	ied advance entral, State
		scial Act)									
2 a	7		rought for	ward loss or	depreciation	allowance.	in the follow	wing manner	r, to extent a	ivailable	
T		Assessment	Year	Nature of	loss/allowan	ce Amor	ant Amoun	t Order U	J/S and F	temarks	
						as	88	Date			
						returr	ied assesse	d			
		Nit									
2 6		Whether a c	hange in s	harcholding	of the comp	any has take	en place in th	e previous y	ear due to v	which No	
		the losses in section 79.	neurred pr	or to the pro	evious year	cannot be a	llowed to be	carried for	ward in terr	ns of	
20		Whether the	e assessee	has incurred	any specula	tion loss ret	ferred to in s	ection 73 du	ring the pre	vious year.	No
		If yes, please	furnish th	ie							
		details belov									
32 d				has incurred	d any loss n	eferred to in	section 73.	A in respect	of any spe	cified busine	ess No
		during the p									11
		If yes, please	c furnish de	ctails							11111111111111
		of the same									
2 e		In case of a	company,	please state t	hat whether	the compan	y is deemed	to be carryin	g on a specu	lation busine	ess No
				tion to section							
				re details of s	peculation lo	ss if any					
0.10		incurred du			1 2 21 1	- C0	101 0	11170	101	C 10 A	ANIAL.
1		and the same of th	HIS OF dedit	ections, if any		under Chap	ter VIA or C	napter III (S	ection IUA,	Section 10A	A) No
	Nu	Section		Am	ount		3.5				
	il								11 X X X X	0.00	
14 4		XVII-BB, i	f yes pleas	-		property and the second					
		Fax	Section	Nature of	77 15 377 200	Total	Total	Amount of			Amount of
		deduction		payment	STATE OF THE PARTY		amount on		amount on		tax
		and		-11	payment		which tax	deducted	which tax	deducted	deducted or
		collection		124	or receipt		was	OF	was	or	collected
		Account	J. Car	11/11	ACCOUNT OF THE PARTY OF THE PAR	required to	Allerton and the second second	collected	deducted	collected	not
		Number	all and	100	nature	be	or	out of (6)	or	on (8)	deposited
		(TAN)			specified	deducted	collected		collected		to the
					in column	100	at		at less than		credit of
				100	(3)	collected	specified		specified		the Central
					1224	out of (4)	rate out of		rate out of		Government
				E			(5)		(7)		out of (6)
			2017	Page 1			10,5000	10000		0	and (8)
		RCHS0402	1943	Feesforpro fessionalor	185000	185000	185000	18500	0	0	0
		2E		technicalse							
				rvices							
		RCHS0402	194C	Paymentst	974475	748400	748400	7484	t	0	0
		2 F.		ocontracto							
				rs .							
34 1	1	Whether th	e assessee	has furnishe	d the staten	ent of tax of	leducted or t	ax collected	within the	prescribed ti	me Yes
		If not, pleas	se furnish	the details:							
		Tax dec	luction Ty	pe of Form	Due c	late for I	Date of	Whether t	he statem	ent of ta	x deducted
		and col	lection		turnishii	ng f	urnishing,	or collecte	d contains	informatio	n about all
		Account N	lumber			i	f furnished	transactions	which are	required to b	e reported
		(TAN)									
		Nil									
34 c		Whether th	e assessee	is liable to p	ay interest t	inder sectio	n 201(1A) o	r section 206	C(7) If yes	please furni	sh No
-				offection Ac					Dates of p		
		Number (T			under		ection			10 00000	
		and bearing the	HICKORY .		201(1	A)/206C(7	) is			and the same	
					payat	ole				DANIBAG	i.
		The state of the s							1	25.00	A 1 10

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

35 a

		NII	ė		Unit			Opening stock	Purchases during the previous year	during the previous	Closing :	stock	Shortage excess, if any
	ь	In the case and by-pro	oducts :-	ufacturi	ng concer	n, give q	uantitative	details of the	principali	tems of ra	w materia	ls, finished	d products
35	bA	Raw mater											
		Hem Name		Unit				Consumpti- on during the previous year	during	Closing stock	*Yield of finished products		Shortage excess, if any
	4.70	Nil											
35	bB	Finished p											
		Item Name		Unit			es during ious year	Quantity manufactur- ed during the previous year	previous	iring the year	Closing	stock	Shortage excess, if any
		Nil					100	3					
35	bC	By produc			134			112	ICON INC.				
		Item Name		Unit			es during ious year	Quantity manufactur- ed during the previous year	Sales du previous		Closing s	tock	Shortage excess, if any
		Nil				-		year					
36	In the	case of a c	lomestic	compan	v. details	of tax or	distribute	d profits unde	er section	115-0 in t	he follow	na forme	
		profits		referred section O(TA)(i)	to in	reduction referred section O(1A)(i	to in 115-	thereon					
37	Whet	ther any cos	t audit w	as carrie	ed out		10000	- 45	237				No
	matte	r/item/yahu	e/quantit	y as may	be report	ed/ident	ified by the	ment on any e cost auditor	and the same of	The same of the sa			
38	Whel	her any auc	lit was co	onducted	under the	Central	Excise Ac	et, 1944	100				No
	If yes	s, give the	details, i	fany, of	disqualif	ication c	or disagree	ment on any					
34.	When	a/item/valu her any au	dit was c	onducte	d under si	ection 72	2A of the l	e auditor Finance Act, l	994 in re	ation to v	aluation o	of taxable	No
		ces as may l											
	If yes	give the	details, i	rany, of	disqualif	ication c	or disagree	ment on any					
400	mante	r/item/valu	e/quantit	y as may	be report	ted/ident	itied by th	e auditor					
90	Detai	is regarding	z turnove	r, gross-	profit, etc	, for the	previous y	year and prece					
	Partic	turnover	revious	Year					previous	Year			
							1059855	69				8	5255279
		assessee											
		profit /					90					%	
	Turn			West Law	120					-			
	Turne		2	058167	102	985569	1.94%		1523500	8	5255279	1.79%	
	Stock Trade	2					0/0					<i>a</i> /₀	
_	Turn						07						
	Mater consu Finasi goods produ e deta	nmed ned s			8 Pos	J.	9/0	raded or man		James James	redpur E	%	
	4010	require	to be in	. aronou]	and the the	ar nems	or goodsa	rauca or man	mactured	or service:	renderec	1	

Place Date JAMSHEDPUR 27/10/2017

Name

Membership Number

FRN (Firm Registration Number) 016805C Address BHADA

PRATIK KUMAR BHADANI

416010

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

Form Filing Details Revision/Original

Original

			Additio	n Details(Fro	m Point No. 18)			
Description of	SI.No.	Date of	Date put to	Amount	Adjustment	on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant &	1	10/04/2016	10/04/2016	51900	0	0	θ	51900
Machinery (a) 15%	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 & N	Tachine	ry (# 15%						2255822
Furnitures &	1	01/04/2016	01/04/2016	19700	0	0	0	19700
Fittings @ 10%	2	12/04/2016	12/04/2016	27800	0	0	0	27800
Total of Furniture	s & Fit	tings @ 10%			or What	9 1		47500
Plant &	1	04/08/2016	04/08/2016	40600	0	0	0	40600
Machinery a 60%								721.00
Total of Plant & M	Machine	ry a 60%						49600

Description of Block of Assets	Sl.No. Date of Sa	de 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 (a. 60%			0





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

## BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
Partners Capital A/c (As per Schedule 1)	61,52,207.00	Fixed Assets (As per Schedule :2)	53,64,347.50
Secured Loan HDFC Pajero Loan HDFC Innova Loan HDFC S Cross Loan Unsecured Loan SN Developers	9,30,511.96 12,28,493.13 5,32,818.91 40,00,000.00	Current Assets, Loans & Adv. Land HDFC Autosweep FD Sundry Debtors Closing WIP(As Certified by Partners) Loan & Advances TDS TCS	37,08,477.00 43,59,511.20 57,16,102.76 8,84,15,000.00 2,13,95,781.00 1,02,757.20 19,860.00
Advance against Booking of Flats IDS Payable Service Tax Payable Sundry Creditors VAT (Composition Tax) Payable IT Payable ISIC Payable Salary Payable Audit Fees Payable	11,47,36,840.00 5,270.00 1,42,958.00 1,06,17,363.31 1,37.650.00 9,995.00 1,934.00 28,621.00 15,000.00	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	25,117.24 41,86,453.38 12,87,032.12 9,917.24 38,50,096.50 99,209.17
	13,85,39,662.31	=	13,85,39,662.31

## In terms of Our Report of Even Date

Place: Jamshedpur

Date: 27/10/2017

Jamshedpur In

For Pratik Bhadani & Associates Chartered Accountants

CA Pratik Kumar Bhadani Propreitor Mem. No.: 416010

For SIDHI VIMAYAK HOME MAKERS

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

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

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Opening WIP	10,75,28,000.00	By Sales	10,50,96,000.00
To Porchase 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 Pratners)	
To Bank Charges .	13,955.00		
To Audit Fees	15,000.00		
To Fees, Taxes & Legal Expenses	9,21,457.00		
To Advertisement Expenses	9,74,475.00		
To Interest	7,92,731.00		
To Travelling & Convayance	85,245.00		
To Insurance Charges	56,207.00		
To VAT (Composition Tax)	10,50,960.00		
To Donation	12,200.00		
To Safary	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		
6)	19,47,78,141.00		19,47,78,141.00
To Interest on Capital	4,07,189.00	By Balance b/d	53,05,356.00
To Partner Remuneration	28,40,000.00	100 to 10	
To Balance Transferred to			
Partners Capital A/e	20,58,167.00		
The state of the s	53,05,356.00		53,05,356.00

## In terms of Our Report of Even Date

Place: Jamshedpur

Date: 27/10/2017

For Pratik Bhadani & Associates Chartered Accountants

CA Pratik Kumar Bhadani Propreitor

Mem. No.: 416010



# M/S. SIDHI VINAYAK HOME MAKERS BISTUPUR- JAMSHEDPUR SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH,2017

SCHEDULE:-L			
PARTNER'S CAPITAL ACCOUNT		AMOUNT	AMOUNT
		(Rs.)	(Rs.)
L SURAJ KUMAR BIJADANI			
Opening Balance		23,37,808,00	
Add Interest on Capital		1,92,445.00	
Add Panners Remu		14,20,000.00	
Share of Profit		10,29,084.00	49,79,337.00
			49,79,337.00
Less: Drawings .			21,61,494.00
	Total (A)		28,17,843.00
2. RAJNI BHADANI			
Opening Balance		23.35.025.00	
Add Interest on Capital		2.14,744 (00)	
Add Partners Revus.		14,20,000.00	
Share of Profit		10,29,084.00	49,98,853 (8)
			49,98,853 00
Less: Drawings			16,64,489,00
	Total (B)		33,34,364.00
Closing Capital As on 31.03.17			61,52,207.00



FOR SIDHI VINAYAK HOME MAKERS

## $\frac{\text{M/S. SIDHI VINAYAK HOME MAKERS}}{\text{BISTUPUR-JAMSHEDPUR}}$

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

## SCHEDULE : 2 FIXED ASSETS

SL No	Particulars	Op. balance	Addition		Total	Rate	Depreciation	Cl. Balance
		as on 01.04.2016	30.09.16	after 30.09.17			for the year	as on 31.03.2017
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 Shine	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
		39,99,728.00	22,78,589.00	65,332.50	63,43,649.50		9,79,302.00	53,64,347.50



Partner

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

ASST. YEAR :- 2017-18

## ANNEXURE - T

## ANNEXURE FORMING A PART OF FORM 3CD

Net Profit As per profit & Loss Account

53,05,356.00

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

4,07,189.00

48,98,167.00

Less: Allowable Remuneration

90% of first

3,00,000.00

2,70,000.00

60% of Balance

45,98,167.00

27,58,900.20

48,98,167.00

30,28,900.20

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

28,40,000.00

Nil

FOR SIDHI VINAYAK HOME MAKERS

Partner.

Jama Pedour E