

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SIDHI VINAYAK HOME MAKERS			PAN ABXFS1341Q		
	Flat/Door/Block No GURUDWARA AREA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality BISTUPUR				
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/ZipCode 831001	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 1(4)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 262619511271017			Date(DD/MM/YYYY) 27-10-2017		
	1	Gross total income			1	2070367
	2	Deductions under Chapter-VI-A			2	6100
	3	Total Income			3	2064270
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	637859	
5	Interest payable			5	11862	
6	Total tax and interest payable			6	649721	
7	Taxes Paid	a	Advance Tax	7a	520000	
		b	TDS	7b	102757	
		c	TCS	7c	19860	
		d	Self Assessment Tax	7d	7100	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	649717	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SURAJ KUMAR BHADANI in the capacity of PARTNER

having PAN AHXPB3269L from IP Address 47.29.68.237 on 27-10-2017 at JAMSHEDPUR

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

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



**PRATIK BHADANI & ASSOCIATES**  
Chartered Accountants

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

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

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

1. We have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 2916-04-01 to ending on 2017-03-31 attached herewith, of **SIDHI VINAYAK HOME MAKERS BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001 ABNFS1341Q.**

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at **BISTUPUR, JAMSHEDPUR,** and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view -

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017 ;and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

Sl No.	Qualification Type	Observations/Qualifications
--------	--------------------	-----------------------------

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

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



**FORM NO. 3CD**

[See rule 6G(2)]

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

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



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

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

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

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

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

Description	Amount
-------------	--------

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

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

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

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

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

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

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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
-----------------	-------------------	-------------------	-------------------	--------------------------------	----------------	----------------	--------------------------	---------	------------------------

(ii) as payment referred to in sub-clause (ia)

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

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

*[Handwritten signature]*



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

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



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

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

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

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

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

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

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

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

S.No	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
Nil				

31 e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

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





account payee bank draft during the previous year

Nil

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

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

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

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

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

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

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73 **No**  
If yes, please furnish the details of speculation loss if any incurred during the previous year

33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) **No**

S.No	Section	Amount
Nil		

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish **Yes**

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

34 b Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time **Yes**  
If not, please furnish the details:

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



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

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

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

*[Handwritten signature]*



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

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

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

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

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

Form Filing Details

Revision/Original Original

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

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

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

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 60%			
Total of Plant & Machinery @ 60%			0

For SIOHI VINAYAKH MEMBERS

*(Handwritten Signature)*



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

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

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

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

Place : Jamshedpur

Date : 27/10/2017



For Pratik Bhadani & Associates  
Chartered Accountants

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

For SIDHI VINAYAK HOME MAKERS

*[Signature]*

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

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

<u>PARTICULARS</u>	<u>AMOUNT</u> (Rs.)	<u>PARTICULARS</u>	<u>AMOUNT</u> (Rs.)
To Opening WIP	10,75,28,000.00	By Sales	10,50,96,000.00
To Purchase of Materials	5,50,22,214.00	By Extra Work	8,89,569.00
To Purchase of Land	6,00,000.00	By Interest Income	3,77,572.00
To Labour charges	1,98,99,031.00	By Closing WIP	8,84,15,000.00
To Electricity Charges	7,19,255.00	(As Certified by Pratrners)	
To Bank Charges	13,955.00		
To Audit Fees	15,000.00		
To Fees, Taxes & Legal Expenses	9,21,457.00		
To Advertisement Expenses	9,74,475.00		
To Interest	7,92,731.00		
To Travelling & Convayance	85,245.00		
To Insurance Charges	56,207.00		
To VAT (Composition Tax)	10,50,960.00		
To Donation	12,200.00		
To Salary	3,52,290.00		
To Employer Cont. to PF & Esic	47,659.00		
To Printing & Stationery	35,614.00		
To Telephone Expenses	46,380.00		
To Misc. Expenses	3,20,810.00		
To Depreciation	9,79,302.00		
To Balance c/d	53,05,356.00		
	<u>19,47,78,141.00</u>		<u>19,47,78,141.00</u>
To Interest on Capital	4,07,489.00	By Balance b/d	53,05,356.00
To Partner Remuneration	28,40,000.00		
To Balance Transferred to Partners Capital A/c	20,58,167.00		
	<u>53,05,356.00</u>		<u>53,05,356.00</u>

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

Place : Jamshedpur

Date : 27/10/2017



For Pratik Bhadani & Associates  
Chartered Accountants

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

For SIDHI VINAYAK HOME  
*[Signature]*

M/S. SIDHI VINAYAK HOME MAKERS  
BISTUPUR- JAMSHEDPUR

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

SCHEDULE :- I

PARTNER'S CAPITAL ACCOUNT

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



For SIDHI VINAYAK HOME MAKERS

M/S. SIDHI VINAYAK HOME MAKERS  
BISTUPUR- JAMSHEDPUR

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

SCHEDULE : 2  
FIXED ASSETS

Sl. No	Particulars	Op. balance as on 01.04.2016	Addition		Total	Rate	Depreciation for the year	Cl. Balance as on 31.03.2017
			before 30.09.16	after 30.09.17				
1	Computer	1,00,091.00	40,600.00		1,40,691.00	60%	84,415.00	56,276.00
2	Air Conditioner	2,15,710.00			2,15,710.00	10%	21,571.00	1,94,139.00
3	Suzuki Scooter	31,842.00			31,842.00	15%	4,776.00	27,066.00
4	Hero Plesure	49,786.00			49,786.00	15%	7,468.00	42,318.00
5	Motor Cycle Shind	57,561.00			57,561.00	15%	8,634.00	48,927.00
6	Mobile	1,14,645.00	51,900.00		1,66,545.00	15%	24,982.00	1,41,563.00
7	Pajero Car	16,98,858.00			16,98,858.00	15%	2,54,829.00	14,44,029.00
8	S Cross Car	9,96,181.00			9,96,181.00	15%	1,49,427.00	8,46,754.00
9	Innova Car	-	21,24,789.00		21,24,789.00	15%	3,18,718.00	18,06,071.00
10	Machinery	3,85,125.00	13,800.00	65,332.50	4,64,257.50	15%	64,739.00	3,99,518.50
11	Furniture & Fixtur	3,49,929.00	47,500.00		3,97,429.00	10%	39,743.00	3,57,686.00
		<b>39,99,728.00</b>	<b>22,78,589.00</b>	<b>65,332.50</b>	<b>63,43,649.50</b>		<b>9,79,302.00</b>	<b>53,64,347.50</b>



M/S. SIDHI VINAYAK HOME MAKERS

*(Signature)*

Partner.

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

ASST. YEAR :- 2017-18

**ANNEXURE - 'I'**

**ANNEXURE FORMING A PART OF FORM 3CD**

Net Profit As per profit & Loss Account		53,05,356.00
Less: Allowable intt U/s 40(B) @ 12%		<u>4,07,189.00</u>
		48,98,167.00
Less: Allowable Remuneration		
90% of first	3,00,000.00	2,70,000.00
60% of Balance	45,98,167.00	27,58,900.20
	<u>48,98,167.00</u>	<u>30,28,900.20</u>
Salary allowable U/s 40B		<u>28,40,000.00</u>
Inadmissible U/s 40(ba)		<u>Nil</u>

For SIDHI VINAYAK HOME MAKERS



Partner.





# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SIDHI VINAYAK HOME MAKERS			PAN ABX1S1341Q		
	Flat/Door/Block No GURUDWARA AREA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality BISTUPUR				
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/ZipCode 831001	Status Firm Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) CIRCLE 1			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 346716861261018		Date DD/MM/YYYY 26-10-2018			
	COMPLETION OF INCOME AND TAX THEREON					
	1	Gross total income			5	332087
	2	Deductions under Chapter-VI-A			2	7100
	3	Total Income			3	3313720
3a	Current Year loss, if any			3a	0	
4	Net tax payable			4	10239.39	
5	Interest and Fee Payable			5	45114	
6	Total tax, interest and Fee payable			6	106905	
7	Taxes Paid	a	Advance Tax	7a	675000	
		b	TDS	7b	34504	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	359550	
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	106905	
8	Tax Payable (6-7e)			8		
9	Refund (7e-6)			9		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SURAJ KUMAR BHADANI in the capacity of PARTNER

having PAN AHXPB3269L from IP Address 47.9.229.187 on 26-10-2018 at JAMSHEDPUR

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

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



# Pratik Bhadani & Associates CHARTERED ACCOUNTANTS

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 01/04/2017 to ending on 31/03/2018 attached herewith, of **SIDDHVINAYAK HOME MAKERS BISTUPUR, JAMSHEDPUR, R. JHARKHAND, 831001, ABESE13410.**

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:-

- in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 and
- in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

Sl. No.	Qualification Type	Observations/Qualifications
---------	--------------------	-----------------------------

Place **JAMSHEDPUR**  
Date **24/10/2018**

Name **PRATIK KUMAR BHADANI**  
Membership Number **416019**  
FRN (Firm Registration Number) **016805C**  
Address **BHADANI TRADE CENTRE, BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001**



FORM NO. JCD

[See rule 6G(2)]

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

1	Name of the assessee	SIDHI VINAYAK HOME MAKERS			
2	Address	BISTU PUR., JAMSHIEDPUR, JHARKHAND, 831001			
3	Permanent Account Number (PAN)	ABXFS1341Q			
4	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	Yes			
	Sl No.	Type	Registration Number		
	1	Service Tax	ABXFS1341QSD001		
	2	Sales VAT/Tax JHARKHAND	20220907315		
	3	Goods and Services Tax JHARKHAND	20ABXFS1341Q1ZO		
5	Status	Firm			
6	Previous year from	01/04/2017 to 31/03/2018			
7	Assessment Year	2018-19			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted				
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted			
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits			
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?			
		Name	Profit Sharing Ratio (%)		
		SURAJ BHADANI	50		
		RAJNI BHADANI	50		
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.			
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio
					New profit Sharing Ratio
					Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).			
		Sector	Sub Sector	Code	
		REAL ESTATE AND RENTING SERVICES	Other real estate/renting services n.e.e	07005	
		REAL ESTATE AND RENTING SERVICES	Developing and sub-dividing real estate into lots	07003	
10	b	If there is any change in the nature of business or profession, the particulars of such change			
		Business	Sector	SubSector	Code
					No
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed			
		Books prescribed			
		CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM			
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above			
		Books maintained	Address Line 1	Address Line 2	City or Town or District
		CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM	BISTUPUR		JAMSHIEDPUR
					JHARKH AND
					831001
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above			
		Books Examined			
		CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM			
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section)				
	No				
	Section	Nil			Amount



For SIDHI VINAYAK HOME MAKERS

*(Signature)*



# 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 01/04/2017 to ending on 31/03/2018 attached herewith, of SIDDHANTHAK HOME MAKERS BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001 ABXES1310.

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, 2018 and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

Sl. No.	Qualification Type	Observations/Qualifications	
Place	JAMSHEDPUR	Name	PRATIK KUMAR BHADANI
Date	24/10/2018	Membership Number	416010
		FRS (Form Registration Number)	016805C
		Address	BD VYANT TRADE CENTRE, BISTUPUR JAMSHEDPUR, JHARKHAND, 831001



FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee	SIDHI VINAYAK HOME MAKERS				
2	Address	BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001				
3	Permanent Account Number (PAN)	ABXFS1341Q				
4	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	Yes				
5	Sl No.	Type	Registration Number			
	1	Service Tax	ABXFS1341QSD001			
	2	Sales VAT/Tax JHARKHAND	20220907315			
3	Goods and Services Tax JHARKHAND	20ABXFS1341Q1ZO				
5	Status	Firm				
6	Previous year from	01/04/2017 to 31/03/2018				
7	Assessment Year	2018-19				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
8	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?					
9 a	Name				Profit Sharing Ratio (%)	
	SURAJ BHADANI				50	
	RAJNI BHADANI				50	
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change:				No	
9 b	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit sharing Ratio	
					Remarks	
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession):					
10 a	Sector	Sub Sector			Code	
	REAL ESTATE AND RENTING SERVICES	Other real estate/renting services n.e.e			07005	
	REAL ESTATE AND RENTING SERVICES	Developing and sub-dividing real estate into lots			07003	
10 b	If there is any change in the nature of business or profession, the particulars of such change:				No	
10 b	Business	Sector	SubSector		Code	
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				Yes	
11 a	Books prescribed					
	CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
11 b	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	
	CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM	BISTUPUR		JAMSHEDPUR	JHARKH AND	
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
11 c	Books Examined					
	CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section)				No	
12	Section	Amount				
	Nil					



For SIDHI VINAYAK HOME MAKERS

*(Signature)*

13 a	Method of accounting employed in the previous year	Mercantile system		
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No		
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss			
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)	
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).	No		
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.			
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	
	Total			

13 f	Disclosure as per ICDS.			
	ICDS	Disclosure		
	ICDS I - Accounting Policies	The accounts are prepared in Mercantile System of Accounting. Further, no change in any accounting policy has been made during the year under consideration.		
	ICDS II - Valuation of Inventories	N.A.		
	ICDS III - Construction Contracts	N.A.		
	ICDS IV - Revenue Recognition	Total recognition during the year amounted to Rs. 14,97,08,337. There was no Amount as such which was not recognized as revenue during the year.		
	ICDS V - Tangible Fixed Assets	Tangible Fixed Assets of the assessee have been taken into account and duly disclosed as per standards in Clause 18 of Form 3 CD		
	ICDS VII - Governments Grants	The assessee did not receive any Government Grant during the year, hence this clause is not applicable.		
	ICDS IX - Borrowing Costs	In the current year, no borrowing costs were capitalized.		
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	The assessee does not has any provisions or contingent liability or assets during the year or at year end.		

14 a	Method of valuation of closing stock employed in the previous year			
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:			

	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)	
15	Give the following particulars of the capital asset converted into stock-in-trade			
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade
	Nil			

16	Amounts not credited to the profit and loss account, being:-			
16 a	The items falling within the scope of section 28			
	Description	Amount		
	Nil			
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned			
	Description	Amount		
16 c	Escalation claims accepted during the previous year			
	Description	Amount		
	Nil			
16 d	Any other item of income			
	Description	Amount		
	Nil			
16 e	Capital receipt, if any			
	Description	Amount		
	Nil			

17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43C A or 50C, please furnish:							
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable

18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-									
	Description of Block of Assets	Rate of depreciation (in %)	Opening WDV	MOD-VAT (2)	Additions: Change in Rate of Depreciation	Subsidy/Grant (4)	Total Value of Purchases	Deductions: Depreciation Allowable (D)	Written Down Value at the end of	



*[Handwritten signature]*

Class of Assets	Percent-age)				change (3)		(B) (1+2+3+4)			the year (A+B+C+D)
Plant & Machinery @ 40%	40%	56276	0	0	0	0	0	0	22510	33766
Plant & Machinery @ 15%	15%	4756247	948807	0	0	0	948807	0	819605	4855449
Furnitures & Fittings @ 10%	10%	551825	18000	0	0	0	18000	0	56983	512842

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

19 Amounts admissible under sections :

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

Nil

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

Description	Amount

20 b Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Nature of fund	Sum received from employee-	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
Provident Fund	4137	15/05/2017	4137	15/05/2017
Provident Fund	4327	15/06/2017	4327	15/06/2017
Provident Fund	4503	15/07/2017	4503	15/07/2017
Provident Fund	4244	15/08/2017	4244	18/08/2017
Provident Fund	4327	15/09/2017	4327	14/09/2017
Provident Fund	4059	15/10/2017	4059	15/10/2017
Provident Fund	4067	15/11/2017	4067	15/11/2017
Provident Fund	4137	15/12/2017	4137	16/12/2017
Provident Fund	3597	15/01/2018	3597	12/01/2018
Provident Fund	4172	15/02/2018	4172	15/02/2018
Provident Fund	4350	15/03/2018	4350	15/03/2018
Provident Fund	3712	15/04/2018	3712	18/04/2018
Any Fund set up under the provisions of ESI Act, 1948	603	15/05/2017	603	15/05/2017
Any Fund set up under the provisions of ESI Act, 1948	631	15/06/2017	631	15/06/2017
Any Fund set up under the provisions of ESI Act, 1948	657	15/07/2017	657	15/07/2017
Any Fund set up under the provisions of ESI Act, 1948	619	15/08/2017	619	18/08/2017
Any Fund set up under the provisions of ESI Act, 1948	631	15/09/2017	631	14/09/2017
Any Fund set up under the provisions of ESI Act, 1948	592	15/10/2017	592	15/10/2017
Any Fund set up under the provisions of ESI Act, 1948	593	15/11/2017	593	15/11/2017
Any Fund set up under the provisions of ESI Act, 1948	603	15/12/2017	603	16/12/2017
Any Fund set up under the provisions of ESI Act, 1948	525	15/01/2018	525	12/01/2018
Any Fund set up under the provisions of ESI Act, 1948	608	15/02/2018	608	15/02/2018
Any Fund set up under the provisions of ESI Act, 1948	634	15/03/2018	634	15/03/2018
Any Fund set up under the provisions of ESI Act, 1948	541	15/04/2018	541	18/04/2018

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

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



SIGN VINAYAK HOME MAPERS  
Jhanshedpur  
Ref. no.

Expenditure incurred for any purpose which is an offence or which is prohibited by law										
Particulars										Amount in Rs.
<b>(b) Amounts inadmissible under section 40(a):-</b>										
<b>(i) as payment to non-resident referred to in sub-clause (i)</b>										
<b>(A) Details of payment on which tax is not deducted:</b>										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	
<b>(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)</b>										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
<b>(ii) as payment referred to in sub-clause (ia)</b>										
<b>(A) Details of payment on which tax is not deducted:</b>										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	
<b>(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.</b>										
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted Amount out of (VI) deposited, if any
<b>(iii) as payment referred to in sub-clause (ib)</b>										
<b>(A) Details of payment on which levy is not deducted:</b>										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	
<b>(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.</b>										
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted Amount out of (VI) deposited, if any
<b>(iv) fringe benefit tax under sub-clause (ic)</b>										
<b>(v) wealth tax under sub-clause (ia)</b>										
<b>(vi) royalty, license fee, service fee etc. under sub-clause (iib)</b>										
<b>(vii) salary payable outside India to a non resident without TDS etc. under sub-clause (iii)</b>										
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode		
<b>(viii) payment to PF /other fund etc. under sub-clause (iv)</b>										
<b>(ix) tax paid by employer for perquisites under sub-clause (v)</b>										
<b>(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b), 40(ba) and computation thereof;</b>										
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks				
<b>(d) Disallowance/deemed income under section 40A(3):</b>										
<b>(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:</b>										Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available					
<b>(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profit/turnover of business or profession under section 40A(3A)</b>										Yes



*[Handwritten signature]*



	Date Of Payment	Nature Of Payment	Amount in Rs.	Name of the payee	Permanent Account Number of the payee, if available
(e) Provision for payment of gratuity not allowable under section 40A(7)					
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)					
(g) Particulars of any liability of a contingent nature					
	Nature Of Liability			Amount in Rs.	
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income					
	Nature Of Liability			Amount in Rs.	
(i) Amount inadmissible under the proviso to section 36(1)(iii)					
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006				
23	Particulars of any payment made to persons specified under section 40A(2)(b).				
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Amount of Payment Made
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.				
	Section	Description			Amount
	Nil				
25	Any amount of profit chargeable to tax under section 41 and computation thereof.				
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any
	Nil				
26 (i)*	In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-				
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-				
26 (i)A(a)	Paid during the previous year				
	Section	Nature of liability			Amount
	Nil				
26 (i)A(b)	Not paid during the previous year				
	Section	Nature of liability			Amount
	Nil				
26 (i)B	was incurred in the previous year and was				
26 (i)B(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)				
	Section	Nature of liability			Amount
	Nil				
26 (i)B(b)	not paid on or before the aforesaid date				
	Section	Nature of liability			Amount
	Nil				
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)			No		
27 a	Amount of Central Value Added Tax Credits, Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits- Input Tax Credit(ITC) in accounts				No
	CENVAT/ITC	Amount	Treatment in Profit and Loss Account-		
	Opening Balance				
	Credit Availed				
	Credit Utilized				
	Closing/Outstanding Balance				
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-				
	Type	Particulars	Amount	Prior period to which it relates Year in yyyy-yy format)	
	Nil				
28	Whether during the previous year the assessee has received any property being share of a company not being a company in which the public are substantially interested, with or without consideration or for inadequate consideration as referred to in section 56(2)(viii)				
	Name of the person from whom	PAN available	Address of the company from which shares were received	Number of shares received	Amount of Fair Market consideration value of the shares paid



For SIDHI VINAYAK HOME MAKERS

*[Handwritten signature]*

	which shares received	which shares received			
	Nil				
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same				
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares
	Nil				
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details: <b>No</b>				
	Sl No.	Nature of Income	Amount		
	Nil				
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56?(Yes/No) (b) If yes, please furnish the following details: <b>No</b>				
	Sl 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 balance sheet as at 31st March, 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of SIDHI VISAYAK HOME MAKERS BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001 ABNES13410.

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, 2018 and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

Sl. No.	Qualification Type	Observations/Qualifications
---------	--------------------	-----------------------------

Place: JAMSHEDPUR  
Date: 24/10/2018

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



FORM NO. 3C D

[See rule 66(2)]

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

1	Name of the assessee	SIDHI VINAYAK HOME MAKERS				
2	Address	BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001				
3	Permanent Account Number (PAN)	ABXFS1341Q				
4	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	Yes				
	Sl No.	Type	Registration Number			
	1	Service Tax	ABXFS1341QSD001			
	2	Sales VAT/Tax - JHARKHAND	20220907315			
	3	Goods and Services Tax - JHARKHAND	20ABXFS1341Q1ZO			
5	Status	Firm				
6	Previous year from	01/04/2017 to 31/03/2018				
7	Assessment Year	2018-19				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?				
		Name	Profit Sharing Ratio (%)			
		SURAJ BHADANI	50			
		RAJNI BHADANI	50			
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	
					New profit Sharing Ratio	
					Remarks	
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).				
		Sector	Sub Sector	Code		
		REAL ESTATE AND RENTING SERVICES	Other real estate/renting services n.e.c	07005		
		REAL ESTATE AND RENTING SERVICES	Developing and sub-dividing real estate into lots	07003		
10	b	If there is any change in the nature of business or profession, the particulars of such change				
		Business	Sector	SubSector	Code	
					No	
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
		Yes				
		Books prescribed				
		CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM				
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
		Books maintained	Address Line 1	Address Line 2	City or Town or District	
		CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM	BISTUPUR		JAMSHEDPUR - JHARKH AND	
					831001	
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined				
		CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM				
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section)					
	No					
	Section	For SIDHI VINAYAK HOME MAKERS			Amount	
	Nil					



For SIDHI VINAYAK HOME MAKERS

*(Signature)*

13 a	Method of accounting employed in the previous year	Mercantile system						
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No						
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss	Increase in profit(Rs.) Decrease in profit(Rs.)						
	Particulars							
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).	No						
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.	Increase in profit(Rs.) Decrease in profit(Rs.) Net effect(Rs.)						
	ICDS							
	Total							
13 f	Disclosure as per ICDS.	Disclosure						
	ICDS I - Accounting Policies	The accounts are prepared on Mercantile System of Accounting. Further, no change in any accounting policy has been made during the year under consideration.						
	ICDS II - Valuation of Inventories	N.A.						
	ICDS III - Construction Contracts	N.A.						
	ICDS IV - Revenue Recognition	Total recognition during the year amounted to Rs. 14,97,08,337. There was no amount as such which was not recognized as revenue during the year.						
	ICDS V - Tangible Fixed Assets	Tangible Fixed Assets of the assessee have been taken into account and duly disclosed as per standards in Clause 18 of Form 3 CD						
	ICDS VII - Governments Grants	The assessee did not receive any Government Grant during the year, hence this clause is not applicable						
	ICDS IX - Borrowing Costs	In the current year, no borrowing costs were capitalized.						
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	The assessee does not has any provisions or contingent liability or assets during the year or at year end.						
14 a	Method of valuation of closing stock employed in the previous year	No						
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	Increase in profit(Rs.) Decrease in profit(Rs.)						
	Particulars							
15	Give the following particulars of the capital asset converted into stock-in-trade	(b) Date of acquisition	(c) Cost of acquisition					
	(a) Description of capital asset	(d) Amount in which the asset is converted into stock-in-trade						
	Nil							
16	Amounts not credited to the profit and loss account, being:-							
16 a	The items falling within the scope of section 28	Amount						
	Description							
	Nil							
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned	Amount						
	Description							
16 c	Escalation claims accepted during the previous year	Amount						
	Description							
	Nil							
16 d	Any other item of income	Amount						
	Description							
	Nil							
16 e	Capital receipt, if any	Amount						
	Description							
	Nil							
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:							
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-							
	Description of Block of Assets	Rate of depreciation (In %)	Opening WDV	Additions	Deductions	Depreciation Allowable (1D)	Written Down Value at the end of	
				Change in Rate of Depreciation (2)	Subsidy or Grant (3)	Total Value of Purchases (4)		



*[Handwritten signature]*

Class of Assets	Percent-age				change (3)		(B) (1+2+3+4)			the year (A+B+C+D)
Plant & Machinery @ 40%	40%	56276	0	0	0	0	0	0	22510	33766
Plant & Machinery @ 15%	15%	4756247	948807	0	0	0	948807	0	849605	4855449
Furnitures & Fittings @ 10%	10%	551825	18000	0	0	0	18000	0	56983	512842

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

19 Amounts admissible under sections :

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

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

Description	Amount

20 b Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Nature of fund	Sum received from employee	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
Provident Fund	4137	15/05/2017	4137	15/05/2017
Provident Fund	4327	15/06/2017	4327	15/06/2017
Provident Fund	4503	15/07/2017	4503	15/07/2017
Provident Fund	4244	15/08/2017	4244	18/08/2017
Provident Fund	4327	15/09/2017	4327	14/09/2017
Provident Fund	4059	15/10/2017	4059	15/10/2017
Provident Fund	4067	15/11/2017	4067	15/11/2017
Provident Fund	4137	15/12/2017	4137	16/12/2017
Provident Fund	3597	15/01/2018	3597	12/01/2018
Provident Fund	4172	15/02/2018	4172	15/02/2018
Provident Fund	4350	15/03/2018	4350	15/03/2018
Provident Fund	3712	15/04/2018	3712	18/04/2018
Any Fund set up under the provisions of ESI Act,1948	603	15/05/2017	603	15/05/2017
Any Fund set up under the provisions of ESI Act,1948	631	15/06/2017	631	15/06/2017
Any Fund set up under the provisions of ESI Act,1948	657	15/07/2017	657	15/07/2017
Any Fund set up under the provisions of ESI Act,1948	619	15/08/2017	619	18/08/2017
Any Fund set up under the provisions of ESI Act,1948	631	15/09/2017	631	14/09/2017
Any Fund set up under the provisions of ESI Act,1948	592	15/10/2017	592	15/10/2017
Any Fund set up under the provisions of ESI Act,1948	593	15/11/2017	593	18/11/2017
Any Fund set up under the provisions of ESI Act,1948	603	15/12/2017	603	16/12/2017
Any Fund set up under the provisions of ESI Act,1948	525	15/01/2018	525	12/01/2018
Any Fund set up under the provisions of ESI Act,1948	608	15/02/2018	608	15/02/2018
Any Fund set up under the provisions of ESI Act,1948	631	15/03/2018	631	15/03/2018
Any Fund set up under the provisions of ESI Act,1948	541	15/04/2018	541	18/04/2018

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

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



SHRI VINAYAK KUMAR JAIN'S

Handwritten signature

Expenditure incurred for any purpose which is an offence or which is prohibited by law										
Particulars									Amount in Rs.	
(b) Amounts inadmissible under section 40(a):-										
(i) as payment to non-resident referred to in sub-clause (i)										
(A) Details of payment on which tax is not deducted:										
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)										
(A) Details of payment on which tax is not deducted:										
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount of tax deposited, if any
(iii) as payment referred to in sub-clause (ib)										
(A) Details of payment on which levy is not deducted:										
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount of tax deposited, if any
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount of tax deposited, if any
(iv) fringe benefit tax under sub-clause (ic)										
(v) wealth tax under sub-clause (iia)										
(vi) royalty, license fee, service fee etc. under sub-clause (iib)										
(vii) salary payable outside India to a non resident without TDS etc. under sub-clause (iii)										
Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)										
(ix) tax paid by employer for perquisites under sub-clause (vi)										
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof:										
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3):										
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:									Yes	
Date Of Payment	Nature Of Payment	Amount in Rs.	Name of the payee	Permanent Account Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profit/turnover of business or profession under section 40A(3A):									Yes	



*[Handwritten signature]*

Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available
(e) Provision for payment of gratuity not allowable under section 40A(7)				
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)				
(g) Particulars of any liability of a contingent nature				
Nature Of Liability			Amount in Rs.	
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income				
Nature Of Liability			Amount in Rs.	
(i) Amount inadmissible under the proviso to section 36(1)(ii)				
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006			
23	Particulars of any payment made to persons specified under section 40A(2)(b):			
	Name of Related Person	PAN of Related Person	Relation	Nature of Payment Made (Amount) transaction
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.			
	Section	Description	Amount	
	Nil			
25	Any amount of profit chargeable to tax under section 41 and computation thereof.			
	Name of Person	Amount of income	Section	Description of Transaction
	Nil			
26 (i)*	In respect of any sum referred to in clause (a), (c), (d), (e), (f) or (g) of section 11B the liability for which:-			
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-			
26 (i)A(a)	Paid during the previous year			
	Section	Nature of liability	Amount	
	Nil			
26 (i)A(b)	Not paid during the previous year			
	Section	Nature of liability	Amount	
	Nil			
26 (i)B	was incurred in the previous year and was			
26 (i)B(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)			
	Section	Nature of liability	Amount	
	Nil			
26 (i)B(b)	not paid on or before the aforesaid date			
	Section	Nature of liability	Amount	
	Nil			
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account)				
	No			
27 a	Amount of Central Value Added Tax Credits (Input Tax Credit(ITC)) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits- Input Tax Credit(ITC) in accounts			
	CENVAT/ITC	Amount	Treatment in Profit and Loss Accounts	
	Opening Balance			
	Credit Availed			
	Credit Utilized			
	Closing/Outstanding Balance			
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-			
	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
	Nil			
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(v)(ia)			
	No			
	Name of the person from whom available	PAN of the person	Name of the company	Number of Shares Received
				Amount of consideration paid
				Fair Market value of the shares



For SUSHI VINAYAK HOME

Received



	which shares received	Nil	which shares received	Nil								
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same											
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of Fair Market value of the shares received								
	Nil											
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details: <b>No</b>											
	Sl No.	Nature of Income	Amount									
	Nil											
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details: <b>No</b>											
	Sl No.	Nature of Income	Amount									
	Nil											
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. (Section 69D) <b>No</b>											
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
	Nil											
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year. <b>No</b>											
	(b) If yes, please furnish the following details											
	Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) of primary adjustment	Whether the excess of money available with the associated enterprise is repatriated to India as per the provisions of sub-section (2) of section 92CE	If yes, whether the excess money has been repatriated within the prescribed time	If no, the amount (in Rs.) of imputed interest on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money					
	Nil											
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B. <b>No</b>											
	(b) If yes, please furnish the following details											
	Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Assessment Year	Amount (in Rs.)	Details of interest expenditure carried forward as per sub-section (4) of section 94B.	Assessment Year	Amount (in Rs.)		
	Nil											
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2019). <b>No</b>											
	(b) If yes, please furnish the following details											
	Sl No.	Nature of the impermissible avoidance arrangement	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement									
	Nil											
D(a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-											



For SIOH VINAYAK HONE TAYERS

*[Handwritten Signature]*

Part 10

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

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

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

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

31 b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction receipt	Amount of receipt	Date Of receipt
Nil						

31 b(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt
Nil				

31 b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction Payment	Amount of Payment	Date Of Payment
Nil						

31 b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-



*[Handwritten Signature]*  
22/05/2018

S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
-------	-------------------	----------------------	--	-------------------

Nil  
(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)

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

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the amount repaid/standing in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank account payee cheque or an account payee bank draft.
-------	-------------------	----------------------	--	--	---	---

Nil

31 d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—

S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
-------	--	---	---	--

Nil

31 e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—

S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
-------	--	---	---	--

Nil

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

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

S.No.	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
-------	-----------------	--------------------------	--------------------	--------------------	--------------------	---------

Nil

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

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

32 d Whether the assessee has incurred any loss referred to in section 74A in respect of any specified business during the previous year. **No**  
If yes, please furnish details of the same



FOR SUSHI VIJAYAK HOME INTERIORS

*[Handwritten Signature]*

PAGE 2

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business. No as referred in explanation to section 73  
 If yes, please furnish the details of speculation loss if any incurred during the previous year

33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) Yes  
 S.No Section Amount 100  
 I 80G

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish Yes

S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	RCHS04022E	194C	Payments to contractors	4103943	3951689	3951689	40178	0	0	0
2	RCHS04022E	194J	Fees for professional or technical services	226500	226500	226500	22200	0	0	0
3	RCHS04022E	194-1	Rent	175000	175000	175000	3500	0	0	0

34 b Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: Yes

S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported
1	RCHS04022E	26Q	31/07/2017	08/08/2017	Yes	
2	RCHS04022E	26Q	31/10/2017	04/11/2017	Yes	
3	RCHS04022E	26Q	31/01/2018	31/01/2018	Yes	
4	RCHS04022E	26Q	31/05/2018	30/05/2018	Yes	

34 c Whether the assessee is liable to pay interest under section 201(A) or section 206C(7) if yes, please furnish Yes

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(A) or 206C(7) is payable	Amount	Dates of payment
1	RCHS04022E	225	225	2017-08-08
2	RCHS04022E	827	827	2017-11-04
3	RCHS04022E	749	749	2018-01-31
4	RCHS04022E	790	790	2018-05-29

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

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil							

35 b In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-

35 bA Raw materials :  
  
  
 For SIDDH VINAYAK HOME MAKERS  
 Pg 2/22

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent age of yield	Shortage excess, if any
------	-----------	------	---------------	------------------------------------	--------------------------------------	--------------------------------	---------------	-----------------------------	-----------------------	-------------------------

Nil

35 bB Finished products :										
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock			Shortage excess, if any

Nil

35 bC By products :										
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock			Shortage excess, if any

Nil

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-

S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(IA) (i)	(c) Amount of reduction as referred to in section 115-O(IA) (ii)	(d) Total tax as paid thereon	(e) Total tax paid thereon Amount	(f) Dates of payment
------	---	--	--	-------------------------------	-----------------------------------	----------------------

Nil

(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details. - **No**

Sl No.	Amount received (in Rs.)	Date of receipt
--------	--------------------------	-----------------

Nil

37 Whether any cost audit was carried out **No**  
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38 Whether any audit was conducted under the Central Excise Act, 1944 **No**  
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor **No**  
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year

Sl No	Particulars	Previous Year	Preceding previous Year
a	Total turnover of the assessee	149708337	105985569
b	Gross profit / Turnover		%
c	Net profit / Turnover	5973007	149708337 3.99% 2058167 105985569 1.94%
d	Stock-in-Trade / Turnover		%
e	Material consumed/ Finished goods produced		%

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

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

Financial year to which demand/ refund relates to	Number of cases	Type (Demand raised/ Refund received)	Date of demand raised/ refund received	Amount	Remarks
---	-----------------	---------------------------------------	--	--------	---------



*[Handwritten Signature]*



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

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

<u>LIABILITIES</u>	<u>AMOUNT</u> (Rs.)	<u>ASSETS</u>	<u>AMOUNT</u> (Rs.)
<u>Partners Capital A/c</u> (As per Schedule :1)	61,22,315.00	<u>Fixed Assets</u> (As per Schedule :2)	54,02,056.00
<u>Secured Loan</u>		<u>Current Assets, Loans &amp; Adv.</u>	
HDFC Pajero Loan	5,59,318.00	Land	69,19,977.00
HDFC Innova Loan	9,82,333.00	HDFC Autosweep FD	72,25,895.00
UBI Baleno Loan	4,75,985.00	GST Credit	42,27,997.00
HDFC S Cross Loan	1,86,743.00	Sundry Debtors	1,27,15,250.00
		Closing WIP(As Certified by Partners)	3,18,97,000.00
<u>Unsecured Loan</u>		Loan & Advances	1,94,60,042.00
Unsecured Loan	40,00,000.00	TDS	35,995.00
		<u>Cash &amp; Bank Balances</u>	
<u>Current Liabilities &amp; Provisions</u>		Balance- with HDBI Bank	1,93,521.00
Advance against Booking of Flats	7,01,44,950.00	Balance- with State Bank of India	27,45,430.00
TDS Payable	17,560.00	Balance- with Kotak Bank	2,01,256.00
Sundry Creditors	1,03,56,521.00	Balance- with HDFC Bank	6,00,282.00
PF Payable	8,079.00	Balance- with United Bank of India	11,90,799.00
ESIC Payable	2,016.00	Cash in Hand	2,01,002.00
Salary Payable	1,41,682.00		
Audit Fees Payable	20,000.00		
	<u>9,30,17,502.00</u>		<u>9,30,17,502.00</u>

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

Place : Jamshedpur

Date : 23/10/2018



For Pratik Bhadani & Associates  
Chartered Accountants

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

M/S. SIDHI VINAYAK HOME MAKERS

*Pratik Bhadani*  
Partner

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

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

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

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

Place : Jamshedpur

Date : 23/10/2018



For Pratik Bhadani & Associates  
Chartered Accountants

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

M/S. SIDHI VINAYAK HOME MAKERS

*Pratik Bhadani*  
Partner



**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**

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



For SIDHI VINAYAK HOME MAKERS

*(Handwritten Signature)*

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

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

**SCHEDULE : 2**  
**FIXED ASSETS**

Sl. No	Particulars	Op. balance as on 01.04.2017	Addition		Total	Rate	Depreciation for the year	Cl. Balance as on 31.03.2018
			before 30.09.17-	after 30.09.17				
1	Computer	56,276.00			56,276.00	40%	22,510.00	33,766.00
2	Air Conditioner	1,94,139.00			1,94,139.00	10%	19,414.00	1,74,725.00
3	Suzuki Scooter	27,066.00			27,066.00	15%	4,060.00	23,006.00
4	Hero Plesure	42,318.00			42,318.00	15%	6,348.00	35,970.00
5	Motor Cycle Shine	48,927.00			48,927.00	15%	7,339.00	41,588.00
6	Mobile	1,41,563.00	60,389.00	82,053.57	2,84,005.57	15%	36,447.00	2,47,558.50
7	Pajero Car	14,44,029.00			14,44,029.00	15%	2,16,604.00	12,27,425.00
8	S Cross Car	8,46,754.00			8,46,754.00	15%	1,27,013.00	7,19,741.00
9	Innova Car	18,06,071.00			18,06,071.00	15%	2,70,911.00	15,35,160.00
10	Baleno Car		8,06,364.00		8,06,364.00	15%	1,20,955.00	6,85,409.00
11	Machinery	3,99,518.50			3,99,518.50	15%	59,928.00	3,39,590.50
12	Furniture & Fixtur	3,57,686.00	18,000.00		3,75,686.00	10%	37,569.00	3,38,117.00
		<b>53,64,347.50</b>	<b>8,84,753.00</b>	<b>82,053.57</b>	<b>63,31,154.07</b>		<b>9,29,098.00</b>	<b>54,02,056.00</b>



For SIDHI VINAYAK HOME MAKERS

*(Signature)*

Partner,

M/S. SIDHI VINAYAK HOME MAKERS  
BISTUPUR- JAMSHEDPUR

ASST. YEAR :- 2018-19

ANNEXURE - 'I'

ANNEXURE FORMING A PART OF FORM 3CD

Net Profit As per profit & Loss Account		59,73,007.00
Less: Allowable intt U/s 40(B) @ 12%		<u>4,66,385.00</u>
		55,06,622.00
Less: Allowable Remuneration		
90% of first	3,00,000.00	2,70,000.00
60% of Balance	52,06,622.00	31,23,973.20
	<u>55,06,622.00</u>	<u>33,93,973.20</u>
Salary allowable U/s 40B		<u>22,00,000.00</u>
Inadmissible U/s 40(ba)		<u>Nil</u>

For SIDHI VINAYAK HOME MAKERS



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SIDHI VINAYAK HOME MAKERS			ABXFS1341Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	GURUDWARA AREA					
	Road/Street/Post Office	Area/Locality		Status	Firm	
		BISTUPUR				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	JAMSHEDPUR	JHARKHAND	831001	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			DCIT/ACIT CIRCLE I JSR		
	e-filing Acknowledgement Number			233088221301019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	5510814
	2	Total Deductions under Chapter-VI-A			2	7100
	3	Total Income			3	5503710
	3a	Deemed Total Income under AMT/MAT			3a	5503710
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	1717158
	5	Interest and Fee Payable			5	86364
	6	Total tax, interest and Fee payable			6	1803522
	7	Taxes Paid	a	Advance Tax	7a	800000
			b	TDS	7b	273680
c			TCS	7c	0	
d			Self Assessment Tax	7d	729840	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1803520	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 30-10-2019 15:58:41 from IP address 103.16.104.253 and verified by SURAJ KUMAR BHADANI having PAN AHXPB3269L on 30-10-2019 15:58:41 from IP address 103.16.104.253 using Digital Signature Certificate (DSC)

DSC details: 1907752CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,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. JCB

[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 2019 and the Profit and loss account for the period beginning from 01.04.2018 to ending on 31/03/2019 attached herewith, of SIDDH VINAYAK HOME-MAKERS BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001. AHNLS1741Q.

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 of BISTUPUR, and 0 branches.

2. We report the following observations/comments/discrepancies/inconsistencies, if any:

(i) 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 the balance sheet, if any, give a true and fair view  
(a) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and  
(b) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- (D) The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- (E) Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl. No.	Observation Type	Observations/Qualifications	
Para	JAMSHEDPUR	Name	PRATIK KUMAR BHADANI
Para	15.10/2019	Membership Number	416010
		FRN (Firm Registration Number)	0016805C
		Address	BISTUPUR, JAMSHEDPUR, JHARKH AND, 831001



CONTACT

FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee	SIDHI VINAYAK HOME MAKERS			
2	Address	BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001			
3	Permanent Account Number (PAN)	ABXFS1341Q			
4	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	Yes			
	Sl. No.	Type	Registration Number		
	1	Goods and Services Tax - JHARKHAND	20ABXFS1341Q1ZO		
5	Status	Firm			
6	Previous year from	01/04/2018 to 31/03/2019			
	Assessment Year	2019-20			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted				
	Sl. No.	Relevant clause of section 44AB under which the audit has been conducted			
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits			
9	a. If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?				
	Name				Profit Sharing Ratio (%)
	SURAJ BHADANI				50
	RAJNI BHADANI				50
9	b. If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change				
	Date of change	Name of Partner Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
					Remarks
10	a. Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)				
	Sector	Sub Sector	Code		
	REAL ESTATE AND RENTING SERVICES	Developing and sub-dividing real estate into lots	07003		
	REAL ESTATE AND RENTING SERVICES	Other real estate/renting services n.e.c	07005		
10	b. If there is any change in the nature of business or profession, the particulars of such change				
	Business	Sector	SubSector	Code	
11	a. Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
	Books prescribed				
	CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM				
11	b. List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State Pin Code
	CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM	BISTUPUR		JAMSHEDPUR	JHARKH AND 831001
11	c. List of books of account and nature of relevant documents examined. Same as 11(b) above				
	Books Examined				
	CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM				
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).				
	Section				Amount
	Nil				
13	Method of accounting employed in the previous year		Mercantile system		



SIDHI VINAYAK HOME MAKERS  
*[Signature]*  
 Partner

13 b Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. **No**

13 c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.

Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)
-------------	-------------------------	-------------------------

13 d Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2). **No**

13 e If answer to (d) above is in the affirmative, give details of such adjustments.

ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)
------	-------------------------	-------------------------	-----------------

13 f Disclosure as per ICDS.

ICDS	Disclosure
ICDS I - Accounting Policies	The accounts are prepared on Mercantile System of Accounting. Further, no change in any accounting policy has been made during the year under consideration.
ICDS IV - Revenue Recognition	Total recognition during the year amounted to Rs. 13,54,29,013. There was no Amount as such which was not recognized as revenue during the year.
ICDS V - Tangible Fixed Assets	Tangible Fixed Assets of the assessee have been taken into account and duly disclosed as per standards in Clause 18 of Form 3-CD.
ICDS VII - Governments Grants	The assessee did not receive any Government Grant during the year, hence this clause is not applicable.
ICDS IX - Borrowing Costs	In the current year, no borrowing costs were capitalized.
ICDS X - Provisions, Contingent Liabilities and Contingent Assets	The assessee does not has any provisions or contingent liability or assets during the year or at year end.

14 a Method of valuation of closing stock employed in the previous year.

14 b In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish. **No**

Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)
-------------	-------------------------	-------------------------

15 Give the following particulars of the capital asset converted into stock-in-trade

(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in-trade
Nil			

16 Amounts not credited to the profit and loss account, being:-

16 a The items falling within the scope of section 28

Description	Amount
Nil	

16 b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned

Description	Amount

16 c Escalation claims accepted during the previous year

Description	Amount
Nil	

16 d Any other item of income

Description	Amount
Nil	

16 e Capital receipt, if any

Description	Amount
Nil	

17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable

18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the-

Description of Block of Assets	Rate of depreciation (In Percent of age)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Additions			Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (E)
					Change in Rate of Ex-change (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)			



SIDHI VINAYAK HOME WARE (P) LTD.  
  
 Partner.

Furnitures & Fittings @ 10%	10%	512842	0	0	0	0	0	0	0	51285	461557
Plant & Machinery @ 15%	15%	4855448	323000	0	0	0	323000	0	0	776768	4401680
Plant & Machinery @ 40%	40%	33766	0	0	0	0	0	0	0	13506	20260

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

19) Amounts admissible under sections :

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

Nil

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

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

Nil

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

Capital expenditure

Particulars	Amount in Rs.
-------------	---------------

Personal expenditure

Particulars	Amount in Rs.
-------------	---------------

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Particulars	Amount in Rs.
-------------	---------------

Expenditure incurred at clubs being entrance fees and subscriptions

Particulars	Amount in Rs.
-------------	---------------

Expenditure incurred at clubs being cost for club services and facilities used.

Particulars	Amount in Rs.
-------------	---------------

Expenditure by way of penalty or fine for violation of any law for the time being force

Particulars	Amount in Rs.
-------------	---------------

Expenditure by way of any other penalty or fine not covered above

Particulars	Amount in Rs.
-------------	---------------

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Particulars	Amount in Rs.
-------------	---------------

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

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

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
-----------------	-------------------	-------------------	-------------------	--------------------------------	----------------	----------------	--------------------------	---------

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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
-----------------	-------------------	-------------------	-------------------	--------------------------------	----------------	----------------	--------------------------	---------	------------------------

(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
-----------------	-------------------	-------------------	-------------------	--------------------------------	----------------	----------------	--------------------------	---------

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139(1)




*[Signature]*  
Partner.



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



  
 Partner,

26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-

26 (i)A (a)	Paid during the previous year		
	Section	Nature of liability	Amount
	Nil		

26 (i)A (b)	Not paid during the previous year		
	Section	Nature of liability	Amount
	Nil		

26 (ii)B was incurred in the previous year and was

26 (ii)B (a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)		
	Section	Nature of liability	Amount
	Nil		

26 (ii)B (b)	not paid on or before the aforesaid date		
	Section	Nature of liability	Amount
	Nil		

(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.) **No**

27 a Amount of Central Value Added Tax Credits/ Input Tax Credit (ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit (ITC) in accounts **No**

CENVAT/ITC	Amount	Treatment in Profit and Loss/Accounts
Opening Balance		
Credit Availed		
Credit Utilized		
Closing Outstanding Balance		

27 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-

Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
Nil			

28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii) **No**

Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
Nil						

29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii). If yes, please furnish the details of the same

Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares
Nil				


30 (a) Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details: **No**

Sl No	Nature of Income	Amount
Nil		

30 (b) Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details: **No**

Sl No	Nature of Income	Amount
Nil		

30 (c) Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid otherwise than through an account payee cheque, (Section 69D) **No**

Name of the person from whom amount	PAN of the person, if available	Address Line 1 & Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
For Signature:  Partner.										





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

31 (b)(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt
Nil						

31 (b)(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt
Nil				

31 (b)(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment
Nil						

31 (b)(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

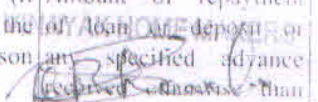
S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
Nil				

(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)"

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

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

31 (d) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year :-

S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person	Amount of repayment of loan or deposit or any specified advance received otherwise than
				

Partner.



	from whom specified advance is received	by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
--	---	--

31. a Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269L received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
				Nil

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

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

S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
						Nil

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

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

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

32. e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. **No**

If yes, please furnish the details of speculation loss if any incurred during the previous year

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) **Yes**

S.No	Section	Amount
1	80C	7100

34. g Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-IB, if yes please furnish **Yes**

S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	RCHS040 22F	194C	Payments to contractors	4174971	3971685	3971685	54253	0	0	0
2	RCHS040 22F	194-I	Rent	63000	63000	63000	1260	0	0	0
3	RCHS040 22E	194J	Fees for professional	468000	468000	468000	46800	0	0	0



Partner: *[Signature]*

or technical services

34) b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: Yes

S.No	Tax deduction and collection of Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.
1	RCHS04022E	26Q	31/07/2018	04/08/2018	Yes	
2	RCHS04022E	26Q	31/10/2018	19/11/2018	Yes	
3	RCHS04022E	26Q	31/01/2019	21/02/2019	Yes	
4	RCHS04022E	26Q	31/05/2019	17/06/2019	Yes	

34) c) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish the details: Yes

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
1	RCHS04022E	1238	1238	2018-08-04
2	RCHS04022E	986	986	2018-11-19
3	RCHS04022E	1767	1767	2019-02-21
4	RCHS04022E	1180	1180	2019-06-17

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

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil							

35) b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-

35) bA) Raw materials

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent age of yield	Shortage excess, if any
Nil										

35) bB) Finished products

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil								

35) bC) By products

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil								

36) In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-

S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon Amount	Dates of payment
Nil						

Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (c) of clause (22) of section 2. If yes, please furnish the following details:-

Sl No.	Amount received (in Rs.)	Date of receipt



For SUSHI VINAYAK HONE MAKE (S)  
 Partner,

Nil

37. Whether any cost audit was carried out No  
 If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor
38. Whether any audit was conducted under the Central Excise Act, 1944 No  
 If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor
39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor No  
 If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl No	Particulars	Previous Year			Preceding previous Year		
		Amount	Value	%	Amount	Value	%
a	Total turnover of the assessee		135429013			149708337	
b	Gross profit Turnover			%			%
c	Net profit Turnover	8087664	135429013	5.97%	5973007	149708337	3.99%
d	Stock-in-Trade Turnover			%			%
e	Material consumed Finished goods produced			%			%

41. The details required to be furnished for principal items of goods traded or manufactured or services rendered) Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings

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

42. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No, yes, please furnish:

Sl No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all transactions which are required to be reported	If not, please furnish list of the details/ transactions which are not reported.
Nil						

43. (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 No

Sl No	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report
Nil				

(a) If Not due, please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March, 2020)

Sl No	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities		
Nil						



For SIDHI VINAYAK HOME MAKERS

*[Signature]*  
Partner.

Place **JAMSHEDPUR**  
Date **15/10/2019**

Name **PRATIK KUMAR BHADANI**  
Membership Number **416010**  
FRN (Firm Registration Number) **0016805C**  
Address **BISTUPUR, JAMSHEDPUR, JHARKH  
AND, 831001.**

Form Filing Details

Revision Original Original

Addition Details (From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								0
Plant & Machinery @ 15%	1	22/09/2018	22/09/2018	323000	0	0	0	323000
Total of Plant & Machinery @ 15%								323000
Plant & Machinery @ 40%								
Total of Plant & Machinery @ 40%								0

Deduction Details (From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0
Plant & Machinery @ 40%			
Total of Plant & Machinery @ 40%			0



For SIDHI VINAYAK HOME MAKERS

Partner.



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

**BALANCE SHEET AS AT 31ST MARCH, 2019**

<u>LIABILITIES</u>	<u>AMOUNT</u> (Rs.)	<u>ASSETS</u>	<u>AMOUNT</u> (Rs.)
<u>Partners Capital A/c</u> (As per Schedule :1)	86,36,578.00	<u>Fixed Assets</u> (As per Schedule :2)	48,83,497.00
<u>Secured Loan</u>		<u>Current Assets, Loans &amp; Adv.</u>	
HDFC Bank Pajero Loan	1,47,219.00	Land	69,19,977.00
HDFC Bank Innova Loan	7,13,522.00	HDFC Autosweep FD	72,65,947.00
United Bank Baleno Loan	3,93,461.00	GST Deposit	1,37,044.00
<u>Unsecured Loan</u>		Closing WIP(As Certified by Partners)	1,65,40,000.00
Unsecured Loan	40,00,000.00	Loan & Advances	2,93,97,040.00
		TDS	2,73,680.00
<u>Current Liabilities &amp; Provisions</u>		<u>Cash &amp; Bank Balances</u>	
Advance against Booking of Flats	4,26,16,813.00	Balance with IDBI Bank	34,810.00
TDS Payable	18,831.00	Balance with State Bank of India	17,92,526.00
Sundry Creditors	1,52,25,493.00	Balance with Kotak Bank	38,00,581.00
PI Payable	10,304.00	Balance with HDFC Bank	72.00
ESIC Payable	2,601.00	Balance with United Bank of India	3,89,313.00
Salary Payable	2,76,152.00	Balance with Utkarsh Bank	2,75,135.00
Audit Fees Payable	20,000.00	Balance with Yes Bank	1,25,588.00
		Cash in Hand	2,25,764.00
	<u>7,20,60,974.00</u>		<u>7,20,60,974.00</u>

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

Place : Jamshedpur

Date : 15/10/2019



For Pratik Bhadani & Associates  
Chartered Accountants

*y. bhadani*  
CA Pratik Kumar Bhadani  
Proprietor

Mem. No.: 416010

UDIN: 19416010AAAAAS3785

M/S SIDHI VINAYAK HOME MAKERS

*[Signature]*  
Partner.

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

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH '2019**

<u>PARTICULARS</u>	<u>AMOUNT</u> (Rs.)	<u>PARTICULARS</u>	<u>AMOUNT</u> (Rs.)
To Opening WIP	3,18,97,000.00	By Sales	13,49,52,715.00
To Purchase of Materials	7,57,91,787.00	By Interest Income	4,76,298.00
To Machine Hire Charges	63,000.00	By Closing WIP	1,65,40,000.00
To Labour charges	2,92,35,530.00	(As Certified by Praters)	
To Electricity Charges	13,43,283.00		
To Bank Charges	11,914.00		
To Audit Fees	20,000.00		
To Fees, Taxes & Legal Expenses	6,13,996.00		
To Advertisement Expenses	5,93,498.00		
To Interest	1,98,921.00		
To Travelling & Convayance	1,71,913.00		
To Insurance Charges	95,621.00		
To Security Charges	16,06,473.00		
To Donation	14,200.00		
To Salary	10,64,516.00		
To Employer Cont. to PF & Esic	86,157.00		
To Printing & Stationery	28,640.00		
To Telephone Expenses	55,523.00		
To Misc. Expenses	1,47,818.00		
To Depreciation	8,41,559.00		
To Balance c/d	80,87,664.00		
	<u>15,19,69,013.00</u>		<u>15,19,69,013.00</u>
To Interest on Capital	3,91,052.00	By Balance b/d	80,87,664.00
To Partner Remuneration	22,00,000.00		
To Balance Transferred to Partners Capital A/c	54,96,612.00		
	<u>80,87,664.00</u>		<u>80,87,664.00</u>

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

Place : Jamshedpur

Date : 15/10/2019



For Pratik Bhadani & Associates  
Chartered Accountants

*Pratik Bhadani*  
CA Pratik Kumar Bhadani  
Proprietor

Mem. No.: 416010

UDIN: 19416010AAAAAS3785

For SIDHI VINAYAK HOME MAKERS

*[Signature]*  
Partner

M/S. SIDHI VINAYAK HOME MAKERS

BISTUPUR, JAMSHEDPUR

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2019

SCHEDULE - I

PARTNER'S CAPITAL ACCOUNT

	<u>AMOUNT</u> (Rs.)	<u>AMOUNT</u> (Rs.)
<b>1. SE RAJ KUMAR BHADANI</b>		
Opening Balance	21,98,951.00	
Add Interest on Capital	82,206.00	
Add Premiums/Remun	11,00,000.00	
Share of Profit	<u>27,48,306.00</u>	61,29,463.00
		61,29,463.00
Less: Drawings		<u>32,54,957.00</u>
	<b>Total (A)</b>	<b><u>28,74,506.00</u></b>
<b>2. RAJNI BHADANI</b>		
Opening Balance	39,23,364.00	
Add Interest on Capital	3,08,846.00	
Add Premiums/Remun	11,00,000.00	
Share of Profit	<u>27,48,306.00</u>	80,80,516.00
		80,80,516.00
Less: Drawings		<u>23,18,444.00</u>
	<b>Total (B)</b>	<b><u>57,62,072.00</u></b>
Closing Capital As on 31.03.19		<b><u>86,36,578.00</u></b>



For SIDHI VINAYAK HOME MAKERS

*[Handwritten Signature]*

Partner

M/S. SIDHI VINAYAK HOME MAKERS  
BISTUPUR- JAMSHEDPUR

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH,2019

SCHEDULE : 2  
FIXED ASSETS

Sl. No	Particulars	Op. balance as on 01.04.2018	Addition		Total	Rate	Depreciation for the year	Cl. Balance as on 31.03.2019
			before 30.09.18	after 30.09.18				
1	Computer	33,766.00			33,766.00	40%	13,506.00	20,260.00
2	Air Conditioner	1,74,725.00			1,74,725.00	10%	17,473.00	1,57,252.00
3	Suzuki Scooter	23,006.00			23,006.00	15%	3,451.00	19,555.00
4	Hero Plesure	35,970.00			35,970.00	15%	5,396.00	30,574.00
5	Motor Cycle Shine	41,588.00			41,588.00	15%	6,238.00	35,350.00
6	Mobile	2,47,558.50			2,47,558.50	15%	37,134.00	2,10,424.50
7	Pajero Car	12,27,425.00			12,27,425.00	15%	1,84,114.00	10,43,311.00
8	S Cross Car	7,19,741.00			7,19,741.00	15%	1,07,961.00	6,11,780.00
9	Innova Car	15,35,160.00			15,35,160.00	15%	2,30,274.00	13,04,886.00
10	Baleno Car	6,85,409.00			6,85,409.00	15%	1,02,811.00	5,82,598.00
11	Machinery	3,39,590.50			3,39,590.50	15%	50,939.00	2,88,651.50
12	Kawasaki Bike	-	3,23,000.00		3,23,000.00	15%	48,450.00	2,74,550.00
13	Furniture & Fixtur	3,38,117.00			3,38,117.00	10%	33,812.00	3,04,305.00
		<b>54,02,056.00</b>	<b>3,23,000.00</b>	-	<b>57,25,056.00</b>		<b>8,41,559.00</b>	<b>48,83,497.00</b>

For SIDHI VINAYAK HOME MAKERS

  
Partner.



M/S. SIDHI VINAYAK HOME MAKERS  
BISTUPUR- JAMSHEDPUR

ASST. YEAR :- 2019-20

ANNEXURE - 'I'

ANNEXURE FORMING A PART OF FORM 3CD

Net Profit As per profit & Loss Account			80,87,664.00
Less: Allowable intt U/s 40(B) @ 12%			<u>3,91,052.00</u>
Less: Allowable Remuneration			<u>76,96,612.00</u>
90% of first	3,00,000.00	2,70,000.00	
60% of Balance	73,96,612.00	44,37,967.20	
	<u>76,96,612.00</u>	<u>47,07,967.20</u>	
Salary allowable U/s 40B			<u>22,00,000.00</u>
Inadmissible U/s 40(ba)			<u>Nil</u>



For SIDHI VINAYAK HOME MAKERS

*[Handwritten Signature]*

Partner.

# Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	July

1. GSTIN	20ABXFS1341Q1Z0
2(a). Legal name of the registered person	SIDHI VINAYAK HOME MAKERS
2(b). Trade name, if any	SIDHI VINAYAK HOME MAKERS
2(c). ARN	AA200721210671X
2(d). Date of ARN	13/09/2021

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	13724140.00	0.00	377995.26	377995.26	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	6590986.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	0.00	0.00	0.00	0.00
<b>D. Ineligible ITC</b>				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

### 5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

### 5.1 Interest and Late fee

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Interest	0.00	3780.00	3780.00	0.00
Late fee	-	425.00	425.00	-

### 6.1 Payment of tax

Description	Total Tax Payable (₹)	Tax paid through ITC (₹)				Tax paid in cash (₹)	Interest paid in cash (₹)	Late fee paid in cash (₹)
		Integrated Tax	Central Tax	State/UT Tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	0.00	0.00	-	-	377995.00	3780.00	425.00
State/UT Tax	0.00	0.00	-	0.00	-	377995.00	3780.00	425.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

#### Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 13/09/2021

Signature

Name of Authorized Signatory

Designation /Status

SURAJ BHADANI

PARTNER