INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2017-18

-	Nam	e					PAN	
	SID	HI VINAYAK HOM	E MAKERS				ABXFS1341	Q
1985	Flat	Door/Block No		Name Of Pren	nises/Building/	Village	Form No. which	1
NEC	GU	RUDWARA AREA					has been electronically	ITR-5
FRO	Ron	d/Street/Post Office		Area/Locality			transmitted	
ORMA ELEC SMISSI				BISTUPUR			Status Firm	i
RAN	Tov	n/City/District		State		Pin/ZipCode	Aadhaar Nu	nber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	JA?	MSHEDPUR .		JHARKHAND		831001		
ă.	Desi	gnation of AO(Wa	rd/Circle)	1(4)			Original or Rev	vised ORIGINAL
	E-fi	ling Acknowledgem	ent Number	2626195112710	17	Date(DD/MM/YYYY)	27-10-2017
	1	Gross total income					1	2070367
	.2	Deductions under Ch	apter-VI-A				2	6100
	3.	Total Income			Hi i		3	2064270
ME	3a	Current Year loss, if	any	No. of the same	5 7 7 1	, k	3a	0
INCOME	4	Net tax payable		-IYA		K-1-2	4	637859
N OF IN	5	Interest payable	100	A STATE			5	11862
THE I	6	Total tax and interest	payable				6	649721
TAX	7	Taxes Paid	a Adva	nce Tax	7a	52000	0	
AND 3		7 3 10 3 7 41 5	b TDS		7b	10275	7	
COMPUTATION AND TAX T			c TCS		7c	1986	— BB1 481.45	
				Assessment Tax	7d	710		
			1	Taxes Paid (7a+7b+7	e +7d)		7e	649717
	8	Tax Payable (6-7e)	111			8	0
	.9	Refund (7e-6)					4	0
	10	Exempt Income		Agriculture Others			10	

This return has been digitally signed by SURAJ KUMAR BHADANI		in the capacity of PARTNER
having PAN AHXPB3269L from IP Address 47.29.68.237 on 27-10-2017	at	JAMSHEDPUR
Dsc SI No & issuer 14510583CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Au	ithorit	ty.O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



PRATIK BHADANI & ASSOCIATES

Chartered Accountants

FORM NO. 3CB [See rule 6G(1)(b)] Bhadani Trade Centre, R-Road Bistupur, Jamshedpur - 831001 Phone: 9835561757 / 8083510385 e-mail: capratikbhadani@gmail.com

BHADANI TRADE CENTRE, BISTUPUR , JAMSHEDPUR, JHARKHAND, 831001

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

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

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

SI Qualification Type
No.

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

Address

Address

Anni & Account of the control of

FORM NO. 3CD

[See rule 6G(2)]

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

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

Part of the same						on the profit or loss
	articulars			Increase in p	rofit(Rs.)	Decrease in profit(
13 d		ired to be made to th	e profits or to	ss for comply	ng with th	e provisions of No
	income computation and disclosi	are standards notified	under section	145(2).		
13 e	If answer to (d) above is in the at	ffirmative, give detail	s of such adju-	stments.		
1C	DS		in profit(Rs.)	Decrease in p	profit(Rs.)	Net effect(Rs.)
To	otal		Printer,		710 4411 45317	1.01 011001(103.)
13 1	Disclosure as per ICDS.					
IC	DS		Disclosure			
IC	DSI	-		r are prepared	on Managari	tile System of Accour
			Further n	s are prepared	on Mercani	policy has been mad
			ring the yea	r under conside	ration	poncy has been man
	DSII		Not Applica		· weight	
IC	DSIII			menced prior t	0.01.04.16	-
IC.	DSIV		Total recovi	ition during the	e vear amor	inted to Rs. 10,63,63,
			There was i	io Amount as si	ich which w	vas not recognized as
			enue during			
1C	DSV		Tangible Fix	ed Assets of the	assessee hi	ave been taken into a
			unt and duly	disclosed as pe	r standards	s in Clause 18 of Fori
	and the second s		CD	(ACC 10 10 10 10 10 10 10		
IC	DSVII		The assessed	did not receive	any Gover	nment Grant during
1.00	DSIX		year, hence	his clause is no	t applicable	
1000	DSX		In the curre	at year, no borr	owing costs	were capitalized.
I C.I	1/3/3		The assessee	does not has ar	y provision	is or contingent liabil
4 a	A Laboratoria Control of the Control		or assets du	ing the year or	at year end	
5.0114	Method of valuation of closing st	ock employed in the p	previous year.			
14 6	In case of deviation from the me	thod of valuation pre-	scribed under	section 145A,	and the eff	fect thereof on No
	the profit or loss, please furnish:	EGIT MI				
	rticulars	1150	M.	Increase in pr	ofit(Rs.)	Decrease in profit(I
5 Giv	ve the following particulars of the ca	pital asset converted :	into stock-in-t	ade		
(a)	Description of capital asset	- 1 box 15	(b)		of (c) Cas	t of (d) Amount
			1.00	usition	acquisiti	
			1.00		medinistra	is converted
						stock-in trade
Nii	12/1/2	and the Samuel Control of the Samuel Control				The state of the s
		loss account being		-		
6 Am	nounts not credited to the profit and I	loss account, being:-				
6 Am	nounts not credited to the profit and I The items falling within the scope	loss account, being -				
6 Am	The items falling within the scope Description	loss account, being:- of section 28			A	mount
6 Am	The items falling within the scope Description Nil	of section 28				40.000
6 Am	The items falling within the scope Description Nil The proforms credits, drawbacks,	e of section 28	oms or excise	or service tax, o	or refund of	40.000
6 Am	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback	e of section 28	oms or excise ed as due by t	or service tax, one authorities of	or refund of	40.000
6 Am 6 a	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback	refund of duty of custors or refund are admitt	oms or excise ed as due by t	or service tax, one authorities of	or refund of concerned	40.000
6 Am 6 a	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during	refund of duty of custors or refund are admitt	oms or excise ed as due by t	or service tax, one authorities of	or refund of concerned	sales tax or value ac
6 Am 6 a	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback	refund of duty of custors or refund are admitt	oms or excise ed as due by t	or service tax, one authorities of	or refund of concerned A	sales tax or value ac
6 Am 6 a	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during	refund of duty of custors or refund are admitt	oms or excise ed as due by t	or service tax, one authorities of	or refund of concerned A	sales tax or value ac
6 Am 6 a	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description	refund of duty of custors or refund are admitt	oms or excise ed as due by t	or service tax, one authorities of	or refund of concerned A	sales tax or value ac
6 Am 6 a	The items falling within the scope Description Nil The proforms credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income	refund of duty of custors or refund are admitt	oms or excise ed as due by t	or service tax, one authorities o	or refund of concerned Ar	sales tax or value and mount
6 Am 6 a	The items falling within the scope Description Nil The proforms credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description	refund of duty of custors or refund are admitt	oms or excise ed as due by t	or service tax, one authorities o	or refund of concerned Ar	sales tax or value ac
6 Am 6 a 6 b	The items falling within the scope Description Nil The proforms credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil	refund of duty of custors or refund are admitt	oms or excise ed as due by t	or service tax, one authorities o	or refund of concerned Ar	sales tax or value and mount
6 Am 6 a	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any	refund of duty of custors or refund are admitt	oms or excise ed as due by t	or service tax, one authorities o	or refund of concerned Ar	sales tax or value and mount
6 Am 6 a 6 b	The items falling within the scope Description Nil The proforms credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description	refund of duty of custors or refund are admitt	oms or excise ed as due by t	or service tax, one authorities o	or refund of concerned Ar	sales tax or value and mount
6 Am 6 a 6 b 6 c	nounts not credited to the profit and I The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil	refund of duty of custos or refund are admitted the previous year	ed as due by t	he authorities c	or refund of concerned Ar	sales tax or value acmount mount nount mount
6 Am 6 a 6 b 6 c 6 d	The items falling within the scope Description Nil The proforms credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Description Nil Capital receipt, if any Description Nil Description Nil Lere any land or building or both is	refund of duty of custos or refund are admitted the previous year transferred during the	ed as due by t	ne authorities c	or refund of concerned Ai	rount nount nount
6 Am 6 a 6 b 6 c 7 Wh asse	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil ere any land or building or both is essed or assessable by any authority	refund of duty of custos or refund are admitted the previous year transferred during the of a State Government	ed as due by t	ne authorities c	or refund of concerned Ai	rount nount nount
6 Am 6 a 6 b 6 c 7 Wh asse Deta	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Lere any land or building or both is essed or assessable by any authority ails of Address Line Address	refund of duty of custos or refund are admitted the previous year transferred during the of a State Government	ed as due by t	ne authorities c	Ar A	rount mount mount mount s than value adopted case furnish:
6 Am 6 a 6 b 6 c 7 Wh.	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil ere any land or building or both is essed or assessable by any authority	refund of duty of custos or refund are admitted the previous year transferred during the of a State Government	ed as due by t	ur for a considu	Ar Ar eration less or 50C, pl	rount mount mount mount s than value adopted case furnish: eration Value adop
6 Am 6 a 6 b 6 c 7 Wh.	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Lere any land or building or both is essed or assessable by any authority ails of Address Line Address	refund of duty of custos or refund are admitted the previous year transferred during the of a State Government	ed as due by t	ur for a considu	Ar Ar eration less or 50C, pl	mount mount mount mount s than value adopted case furnish: eration Value adopted or or assessed
6 Am 6 a 6 b 6 c 6 d 7 Wh. asse	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil ure any land or building or both is essed or assessable by any authority ails of Address Line Address perty 1 2	refund of duty of custos or refund are admitted the previous year transferred during the of a State Government Line City/Town	e previous yes t referred to it	ur for a considusection 43CA	Ar Ar Ar Consider receives accrued	mount mount mount mount s than value adopted case furnish: eration Value adopted or assessed assessable.
6 Am 6 a 6 b 6 c 6 d 7 Who asse Deta prop	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Lere any land or building or both is essed or assessable by any authority ails of Address Line Address	refund of duty of custos or refund are admitted the previous year transferred during the of a State Government Line City/Town	e previous yes t referred to it	ur for a considusection 43CA	Ar Ar Ar Consider receives accrued	mount mount mount mount s than value adopted case furnish: eration Value adopted or assessed assessable.
6 Am 6 a 6 b 6 c 6 d 7 What assess Deta prop	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Lere any land or building or both is essed or assessable by any authority sails of Address Line Address perty 1 2 theulars of depreciation allowable as to be, in the:-	refund of duty of custos or refund are admitted the previous year transferred during the of a State Government Line City/Town	e previous yea t referred to it State	ur for a consider section 43CA Pincode	Ar A	mount mount mount mount mount s than value adopted case furnish: eration Value adop d or or assessed assessable ck of assets, as the or
6 Am 6 a 6 b 6 c 6 d 7 Who asse Deta prop	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Lere any land or building or both is essed or assessable by any authority sails of Address Line Address perty 1 2 theulars of depreciation allowable as to be, in the:- script- Rate of Opening	refund of duty of custos or refund are admitted the previous year transferred during the of a State Government Line City/Town	e previous yes t referred to it State	ur for a considuate section 43CA Pincode	Ar A	mount mount mount mount s than value adopted case furnish: eration Value adop d or or assessed assessable ck of assets, as the or
6 Am 6 a 6 b 6 c 6 d 7 Who asse Deta prop	The items falling within the scope Description Nil The proforms credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil tere any land or building or both is essed or assessable by any authority ails of Address Line Address perty I the fall of Opening of deprecial WDV (A) Purchase of deprecial WDV (A) Purchase of deprecial WDV (A) Purchase Description Rate of Opening of deprecial WDV (A) Purchase of deprecial WDV (A) Purchase Description Rate of Opening of deprecial WDV (A) Purchase Description	transferred during the of a State Government Line City/Town per the Income-tax A Addition Change MOD- Change Chan	e previous yes t referred to in State cet. 1961 in re	r for a consider section 43CA Pincode Spect of each a	Ar A	mount mount mount mount mount mount s than value adopted case furnish: eration Value adopted assessed assessable ck of assets, as the operiod or or both the complete of
6 Am 6 a 6 b 6 c 6 d 6 c 7 Who asse Deta prop	The items falling within the scope Description Nil The proforms credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil tere any land or building or both is essed or assessable by any authority tails of Address Line Address perty I 2 theulars of depreciation allowable as y be, in the:- cript- Rate of Opening of deprecia-WDV (A) Purchas Value (transferred during the of a State Government Line City/Town per the Income-tax A Addition of a MOD- Change I) -VAT in Rat	e previous yes t referred to it State cet. 1961 in re ns e Subsidy To e Grant Va	r for a consider section 43CA Pincode Spect of each a Dedital (C)	Ar A	mount mount mount mount s than value adopted case furnish: eration Value adop d or or assessed assessable ck of assets, as the or
6 Am 6 a 6 b 6 c 6 d 6 d 7 Who asses Deta prop 8 Part may Desi ion Blox Asse	The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil tere any land or building or both is essed or assessable by any authority ails of Address Line Address perty I toulars of depreciation allowable as y be, in the: Capital receipt WDV (A) Ca	transferred during the of a State Government Line City/Town per the Income-tax A Addition Addition Addition Company Addition Company Addition Company Compa	e previous yes t referred to it State cet. 1961 in re ns e Subsidy To e Grant Va	r for a consider section 43CA Pincode Spect of each a	Ar A	mount mount mount mount mount mount s than value adopted case furnish: eration Value adopted assessed assessable ck of assets, as the operiod or or both the complete of
6 Am 6 a 6 b 6 c 6 d 7 Wh asse Deta prof S Part may Desi ion Bloc Asso Clas	The items falling within the scope Description Nil The proforms credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil tere any land or building or both is essed or assessable by any authority ails of Address Line Address perty I 2 theulars of depreciation allowable as the in the: Cript-Rate of Opening of deprecia-WDV (A) Capital receipt, if any Description Nil Capital receipt, if any Description	transferred during the of a State Government Line City/Town per the Income-tax A Addition Addition Addition Company Addition Company Addition Company Compa	e previous yes t referred to in State cct. 1961 in re se Subsidy Tc e Grant Va - (4) Pu	r for a consider section 43CA Pincode Spect of each a Dedital (C) due of rchases	Ar A	mount mount mount mount mount mount mount s than value adopted asset furnish: eration Value adopted assessable assessable bek of assets, as the opposite of the year the year
6 Am 6 a 6 b 6 c 6 d 7 Who asse Deta prop	The items falling within the scope Description Nil The proforms credits, drawbacks, tax, where such credits, drawback Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil tere any land or building or both is essed or assessable by any authority ails of Address Line Address perty I 2 theulars of depreciation allowable as the in the: Cript-Rate of Opening of deprecia-WDV (A) Capital receipt, if any Description Nil Capital receipt, if any Description	transferred during the of a State Government Line City/Town per the Income-tax A Addition Addition Addition Company Addition Company Addition Company Compa	e previous yes t referred to in State ct. 1961 in re se Subsidy To Grant Va - (4) Pu (B	r for a consider section 43CA Pincode Spect of each a Dedital (C) due of rchases	Ar A	mount mount mount mount mount mount s than value adopted case furnish: eration Value adopted assessed assessable ek of assets, as the operation owable (D) white the control of the

T. D.

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

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

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

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

*

	B									ccount payer uring the pre	e bank draft vious year
1		Nil									
kote:	(P	articulars at accepted fro	(c), (d) an an Govern	d (e) need n	ot be given mment com	in the case pany, banki	of a repaym ng company	or a corpor	oan or depo ation establ	ished by a C	ied advance entral, State
		scial Act)									
2 a	7		rought for	ward loss or	depreciation	allowance.	in the follow	wing manner	r, to extent a	ivailable	
T		Assessment	Year	Nature of	loss/allowan	ce Amor	ant Amoun	t Order U	J/S and F	temarks	
						as	88	Date			
						returr	ied assesse	d			
		Nit									
2 6		Whether a c	hange in s	harcholding	of the comp	any has take	en place in th	e previous y	ear due to v	which No	
		the losses in section 79.	neurred pr	or to the pro	evious year	cannot be a	llowed to be	carried for	ward in terr	ns of	
20		Whether the	e assessee	has incurred	any specula	tion loss ret	ferred to in s	ection 73 du	ring the pre	vious year.	No
		If yes, please	furnish th	ie							
		details belov									
32 d				has incurred	d any loss n	eferred to in	section 73.	A in respect	of any spe	cified busine	ess No
		during the p									11
		If yes, please	c furnish de	ctails							11111111111111111
		of the same									
2 e		In case of a	company,	please state t	hat whether	the compan	y is deemed	to be carryin	g on a specu	lation busine	ess No
				tion to section							
				re details of s	peculation lo	ss if any					
0.10		incurred du			1 2 21 1	- C0	101 0	11170	101	C 10 A	ANIAL.
1		and the same of th	HIS OF dedit	ections, if any		under Chap	ter VIA or C	napter III (S	ection IUA,	Section 10A	A) No
	Nu	Section		Am	ount		3.5				
	il								11 X X X X	0.00	
14 4		XVII-BB, i	f yes pleas	-		property and the second					
		Fax	Section	Nature of	77 15 377 200	Total	Total	Amount of			Amount of
		deduction		payment	STATE OF THE PARTY		amount on		amount on		tax
		and		-11	payment		which tax	deducted	which tax	deducted	deducted or
		collection		124	or receipt		was	OF	was	or	collected
		Account	J. Car	11/11	ACCOUNT OF THE PARTY OF THE PAR	required to	Allerton and the state of the s	collected	deducted	collected	not
		Number	all and	100	nature	be	or	out of (6)	or	on (8)	deposited
		(TAN)			specified	deducted	collected		collected		to the
					in column	100	at		at less than		credit of
				100	(3)	collected	specified		specified		the Central
					1224	out of (4)	rate out of		rate out of		Government
				E			(5)		(7)		out of (6)
			2017	Page 1			10,5000	10000		0	and (8)
		RCHS0402	1943	Feesforpro fessionalor	185000	185000	185000	18500	0	0	0
		2E		technicalse							
				rvices							
		RCHS0402	194C	Paymentst	974475	748400	748400	7484	t	0	0
		2 F.		ocontracto							
				rs .							
34 1	1	Whether th	e assessee	has furnishe	d the staten	ent of tax of	leducted or t	ax collected	within the	prescribed ti	me Yes
		If not, pleas	se furnish	the details:							
		Tax dec	luction Ty	pe of Form	Due c	late for I	Date of	Whether t	he statem	ent of ta	x deducted
		and col	lection		turnishii	ng f	urnishing,	or collecte	d contains	informatio	n about all
		Account N	lumber			i	f furnished	transactions	which are	required to b	e reported
		(TAN)									
		Nil									
34 c		Whether th	e assessee	is liable to p	ay interest t	inder sectio	n 201(1A) o	r section 206	C(7) If yes	please furni	sh No
-				offection Ac					Dates of p		
		Number (T			under		ection			10 00000	
		and bearing the	HICKORY .		201(1	A)/206C(7) is			and the same	
					payat	ole				DANIBAG	i.
		The state of the s							1	2500	A 1 10

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

35 a

		NII	ė		Unit			Opening stock	Purchases during the previous year	during the previous	Closing :	stock	Shortage excess, if any
	ь	In the case and by-pro	oducts :-	ufacturi	ng concer	n, give q	uantitative	details of the	principali	tems of ra	w materia	ls, finished	d products
35	bA	Raw mater											
		Hem Name		Unit				Consumpti- on during the previous year	during	Closing stock	*Yield of finished products		Shortage excess, if any
	4.70	Nil											
35	bB	Finished p											
		Item Name		Unit			es during ious year	Quantity manufactur- ed during the previous year	previous	iring the year	Closing	stock	Shortage excess, if any
		Nil					100	3					
35	bC	By produc			134			112	ICON INC.				
		Item Name		Unit			es during ious year	Quantity manufactur- ed during the previous year	Sales du previous		Closing s	tock	Shortage excess, if any
		Nil				-		year					
36	In the	case of a c	lomestic	compan	v. details	of tax or	distribute	d profits unde	er section	115-0 in t	he follow	na forme	
		profits		referred section O(TA)(i)	to in	reduction referred section O(1A)(i	to in 115-	thereon					
37	Whet	ther any cos	t audit w	as carrie	ed out		100000	- 45	237				No
	matte	r/item/yahu	e/quantit	y as may	be report	ed/ident	ified by the	ment on any e cost auditor	and the same of	The same of the sa			
38	Whel	ther any auc	lit was co	onducted	under the	Central	Excise Ac	et, 1944	and the same				No
	If yes	s, give the	details, i	fany, of	disqualif	ication c	or disagree	ment on any					
34.	When	a/item/valu her any au	dit was c	onducte	d under si	ection 72	2A of the l	e auditor Finance Act, l	994 in re	ation to v	aluation o	of taxable	No
		ces as may l											
	If yes	give the	details, i	rany, of	disqualif	ication c	or disagree	ment on any					
400	mante	r/item/valu	e/quantit	y as may	be report	ted/ident	itied by th	e auditor					
90	Detai	is regarding	z turnove	r, gross-	profit, etc	, for the	previous y	year and prece					
	Partic	turnover	revious	Year					previous	Year			
							1059855	69				8	5255279
		assessee											
		profit /					90					%	
	Turn			West Law	120					-			
	Turne		2	058167	102	985569	1.94%		1523500	8	5255279	1.79%	
	Stock Trade	2					0/0					<i>a</i> /₀	
_	Turn						07						
	Mater consu Finasi goods produ e deta	nmed ned s			8 Pos	J.	9/0	raded or man		James James	redpur E	%	
	4010	require	to be in	. aronou]	and the the	ar nems	or goodsa	rauca or man	mactured	or service:	renderec	1	

Place Date JAMSHEDPUR 27/10/2017

Name

Membership Number

FRN (Firm Registration Number) 016805C Address BHADA

PRATIK KUMAR BHADANI

416010

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

Form Filing Details Revision/Original

Original

			Additio	n Details(Fro	m Point No. 18)			
Description of	SI.No.	Date of	Date put to	Amount	Adjustment	on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant &	1	10/04/2016	10/04/2016	51900	0	0	θ	51900
Machinery (a) 15%	2	13/06/2016	13/06/2016	2124789	0	0	0	2124789
	3	28/04/2016	28/04/2016	13800	0	0	0	13800
	4	05/10/2016	05/10/2016	16275	0	0	0	16275
	5	11/03/2017	11/03/2017	27958	0	0	0	27958
	6	17/03/2017	17/03/2017	21100	0	0	0	21100
Total of Plant & N	Tachine	ry (# 15%						2255822
Furnitures &	1	01/04/2016	01/04/2016	19700	0	0	0	19700
Fittings @ 10%	2	12/04/2016	12/04/2016	27800	0	0	0	27800
Total of Furniture	s & Fit	tings @ 10%			or What	9 1		47500
Plant &	1	04/08/2016	04/08/2016	40600	0	0	0	40600
Machinery a 60%								721.00
Total of Plant & M	Machine	ry a 60%						49600

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





M/S. SIDHI VINAYAK HOME MAKERS BISTUPUR- JAMSHEDPUR

BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
Partners Capital A/c (As per Schedule :1)	61,52,207.00	Fixed Assets (As per Schedule :2)	53,64,347.50
Secured Loan HDFC Pajero Loan HDFC Innova Loan HDFC S Cross Loan Unsecured Loan SN Developers	9,30,511.96 12,28,493.13 5,32,818.91 40,00,000.00	Current Assets, Loans & Adv. Land HDFC Autosweep FD Sundry Debtors Closing WIP(As Certified by Partners) Loan & Advances TDS TCS	37,08,477.00 43,59,511.20 57,16,102.76 8,84,15,000.00 2,13,95,781.00 1,02,757.20 19,860.00
Advance against Booking of Flats (DS Payable Service Tax Payable Sundry Creditors VAT (Composition Tax) Payable (Pl Payable SIC Payable Salary Payable Audit Fees Payable	11,47,36,840.00 5,270.00 1,42,958.00 1,06,17,363.31 1,37.650.00 9,995.00 1,934.00 28.621.00 15,000.00	Balance with IDBI Bank Balance with State Bank of India Balance with Kotak Bank Balance with HDFC Bank Balance with United Bank of India Cash in Hand	25,117.24 41,86,453.38 12,87,032.12 9,917.24 38,50,096.50 99,209.17
	13,85,39,662.31	=	13,85,39,662.31

In terms of Our Report of Even Date

Place: Jamshedpur

Date: 27/10/2017

Jamshedpur In

For Pratik Bhadani & Associates Chartered Accountants

CA Pratik Kumar Bhadani Propreitor Mem. No.: 416010

For SIDHI VIMAYAK HOME MAKERS

M/S. SIDHI VINAYAK HOME MAKERS BISTUPUR-JAMSHEDPUR

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

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Opening WIP	10,75,28,000.00	By Sales	10,50,96,000.00
To Porchase of Materials	5,50,22,214.00	By Extra Work	8,89,569.00
To Purchase of Land	6,00,000.00	By Interest Income	3,77,572.00
To Labour charges	1,98,99,031.00	By Closing WIP	8,84,15,000.00
To Electricity Charges	7,19,255.00	(As Certified by Pratners)	
To Bank Charges .	13,955.00		
To Audit Fees	15,000.00		
To Fees, Taxes & Legal Expenses	9,21,457.00		
To Advertisement Expenses	9,74,475.00		
To Interest	7,92,731.00		
To Travelling & Convayance	85,245.00		
To Insurance Charges	56,207.00		
To VAT (Composition Tax)	10,50,960.00		
To Donation	12,200.00		
To 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		
6)	19,47,78,141.00		19,47,78,141.00
To Interest on Capital	4,07,189.00	By Balance b/d	53,05,356.00
To Partner Remuneration	28,40,000.00		
To Balance Transferred to			
Partners Capital A/e	20,58,167.00		7
	53,05,356.00	-	53,05,356.00

In terms of Our Report of Even Date

Place: Jamshedpur

Date: 27/10/2017

For Pratik Bhadani & Associates Chartered Accountants

CA Pratik Kumar Bhadani Propreitor

Mem. No.: 416010



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

SCHEDULE :-1			
PARTNER'S CAPITAL ACCOUNT		AMOUNT	AMOUNT
		(Rs.)	(Rs.)
L SURAJ KUMAR BHADANI			
Opening Balance		23,37,808,00	
Add Interest on Capital		1,92,445.00	
Add Panners Remu		14,20,000.00	
Share of Profit		10,29,084.00	49,79,337.00
			49,79,337.00
Less: Drawings .			21,61,494.00
	Total (A)		28,17,843.00
2. RAJNI BHADANI			
Opening Balance		23.35.025.00	
Add Interest on Capital		2.14,744 (00)	
Add Partners Revus.		14,20,000.00	
Share of Profit		10,29,084.00	49,98,853 ()()
			49,98,853 00
Less: Drawings			16,64,489.00
	Total (B)		33,34,364.00
Closing Capital As on 31.03.17			61,52,207.00



FOR SIDHI VINAYAK HOME MAKERS

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

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

SCHEDULE : 2 FIXED ASSETS

SL No	Particulars	Op. balance	Additio	n	Total	Rate	Depreciation	Cl. Balance
		as on 01.04.2016	30.09.16	after 30.09.17			for the year	as on 31.03.2017
1	Computer	1,00,091.00	40,600.00		1,40,691.00	60%	84,415.00	56,276.00
2	Air Conditioner	2.15,710.00			2.15.710.00	10%	21.571.00	1.94.139.00
3	Suzuki Scooter	31,842.00			31,842.00	15%	4,776.00	27,066.00
4	Hero Plesure	49,786.00			49,786.00	15%	7,468.00	42,318.00
5	Motor Cycle Shine	57,561.00			57,561.00	15%	8,634.00	48,927.00
6	Mobile	1,14,645.00	51,900.00		1.66,545.00	15%	24,982.00	1,41,563.00
7	Pajero Car	16,98,858.00			16.98.858.00	15%	2,54,829.00	14,44,029.00
8	S Cross Car	9.96,181.00			9,96,181.00	15%	1,49,427.00	8,46,754.00
9	Innova Car	*	21.24,789.00		21,24,789.00	15%	3,18,718.00	18,06,071.00
10	Machinery	3,85,125.00	13,800.00	65,332.50	4,64,257.50	15%	64,739.00	3,99,518.50
11	Furniture & Fixtur	3,49,929.00	47,500.00		3,97,429.00	10%	39,743.00	3,57,686.00
		39,99,728.00	22,78,589.00	65,332.50	63,43,649.50		9,79,302.00	53,64,347.50



Partner

M/S. SIDHI VINAYAK HOME MAKERS BISTUPUR- JAMSHEDPUR

ASST. YEAR :- 2017-18

ANNEXURE - T

ANNEXURE FORMING A PART OF FORM 3CD

Net Profit As per profit & Loss Account

53,05,356.00

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

4,07,189.00

48,98,167.00

Less: Allowable Remuneration

90% of first

3,00,000.00

2,70,000.00

60% of Balance

45,98,167.00

27,58,900.20

48,98,167.00

30,28,900.20

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

28,40,000.00

Nil

FOR SIDHI VINAYAK HOME MAKERS

Partner.

Jama Pedour E

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2018-19

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

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

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

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Pratik Bhadani & Associates CHARTERED ACCOUNTANTS

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

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

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

- I. We have examined the balance sheet as at 51st March. 2018. and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018. attached herewith, of SIDHI VINAYAK HOME MAKERS. BISTUPUR, JAMSHEDPL R. JHARKHAND, 831001. ABNES1341Q.
- We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>BISTUPUR</u>, JAMSHEDPUR, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:
 - (b) Subject to above;-
 - (A) W_E have obtained all the information and explanations which, to the best of Our knowledge and belief were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept to the head office and branches of the assesses so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Que opinion and to the best of Que information and according to the explanations given to the sold accounts read with notes thereon. If any, give a true and fair view.
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st Marca. 2018 and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 30D.
- 5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

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



FORM NO. 3CD

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

A Audio	ne of the assessee			and a second sec	HOME MAI						
MIC	dress			BISTUPUR, . JAMSHE DPUR, JHARKHAND, 831001 ABXF \$13410							
	manent Account Number			ABXFS1341Q se Ves							
duty	ether the assessee is liably, service tax, sales tax, yetc. if yes, please furnish other or any other identified	goods and services tax.c the registration number	or,GST	es							
SI No.	Туре			Registration No	imber						
I	Service Tax			ABXESI341QS	D001						
2	Sales VAT/Tax JHAI	RKHAND		20220907315							
3	Goods and Services Ta	x JHARKHAND		20ABXFS1341Q	OZI						
Stat	Ius		F	irm							
Pre	vious year from		0	1/04/2017 to 31/03/	2018						
Ass	sessment Year		20	118-19							
Indi	icate the relevant clause of	f section 44AB under w	nich the au	dit has been cond	ucted						
SI No.		tion 44AB under which	the audit h	as been conducted	1						
1		sales/turnover/gross receip	ots of busin	ess exceeding spec	ified limits						
) (3		of Persons, indicate name				arīng ra	tios. In o	case			
3,0		s of members are indeten			HAND TO SHEET AND						
Nar	DISALE PRINCIPLE INCOME AND ADDRESS OF WHICH		Anglia de la companya	managaran AMT			Profit '	Sharing Rat			
2.1141							(00)				
SUI	RAJ BHADANI						50				
	JNI BHADANI	late the state of		1100	1101		50				
у Б		in the partners or memb ticulars of such change.	pers or in	their profit sharin	g ratio since	the last	date of	the No			
Dat		Fartner/Member Typ	e of Ole	profit New	Remarks						
				Ratio							
10 a		profession (if more than or	one busines	is or profession is	carried on di	iring the	previou	is year, falli			
10 a Sec	of every business of pr			s or profession is	carried on di	aring the		is year, nau Code			
Sec	of every business or protor	ofession).	Sc	ib Sector her real estate/rea	ting services i	n.e.c					
Sec RE RE	of every business or prector AL ESTATE AND RENTI	NG SERVICES NG SERVICES	St Or De	ib Sector her real estate/rea weloping and sub-	ting services i	n.e.c		Code			
Sec RE RE	of every business of protor AL ESTATE AND RENTI	NG SERVICES NG SERVICES	St Or De	ib Sector her real estate/rea weloping and sub-	ting services i	n.e.c		Code 07005			
Sec RE RE	of every business or prector AL ESTATE AND RENTI	NG SERVICES NG SERVICES	Sc Or Do or profession	ib Sector her real estate/rea weloping and sub-	ting services i	n.e.c		Code 07005 07003			
Sec RE RE 10 b	of every business or prestor AL ESTATE AND RENTI AL ESTATE AND RENTI If there is any change i siness	NG SERVICES NG SERVICES n the nature of business of Sector	Sc Oi Do or profession	ib Sector her real estate/ren veloping and sub- on, the particulars ib Sector	iting services i dividing real of of such chan	n.e.c estate int	a lats	Code 07005 07003 No			
Sec RE RE 10 b Bus	of every business or prestor AL ESTATE AND RENTI If there is any change issness Whether books of acco	NG SERVICES NG SERVICES n the nature of business	Sc Oi Do or profession	ib Sector her real estate/ren veloping and sub- on, the particulars ib Sector	iting services i dividing real of of such chan	n.e.c estate int	a lats	Code 07005 07003 No Code			
Sec RE. RE. 10 b Bus	of every business or prestor AL ESTATE AND RENTI AL ESTATE AND RENTI If there is any change issuess Whether books of accooks prescribed SH BOOK BANK BOOK	NG SERVICES NG SERVICES In the nature of business of Sector counts are prescribed under SALES, PURCHASE & J	Scot profession Scot section 4	th Sector ther real estate/rea weloping and sub- on, the particulars the sector 4 AA, if yes, list of REGISTER ALL	ating services a dividing real of of such chan I books so pr	n.e.e estate int ge escribed ER SVS	o lots	Code 07005 07003 No Code Yes			
Sec RE. RE. 10 b Bos 11 a Bos CA	of every business or protor AL ESTATE AND RENTI AL ESTATE AND RENTI If there is any change i siness Whether books of accounts prescribed SH BOOK BANK BOOK List of books of accountare maintained in a cortaccounts are not kept at	NG SERVICES NG SERVICES In the nature of business of Sector bunts are prescribed under SALES, PURCHASE & Just maintained and the addreputer system, mention to the location, please furnation.) Same as 11(a) about 11(a) about 11(b) same as 11(b) same a	Super section 4 OURNAL dress at which be books on hish the addove	the Sector ther real estate/real estate/re	iting services a dividing real of such chan of such chan f books so properties of the counts are keed by such costs along with a dividing the counts are keed by such costs along with a dividing the counts are keed by such costs along with a dividing the costs along the costs along with a dividing the costs along the	escribed escribed escribed ER SYSI cept. (In inputers the detail	o lots IEM case booksy stem. Is of booksy	Code 07005 07003 No Code Yes Oks of account the books sks of account			
Sec RE. RE. 10 b Bos 11 a Bos CA	of every business or protor AL ESTATE AND RENTI AL ESTATE AND RENTI If there is any change i siness Whether books of accounts prescribed SH BOOK BANK BOOK List of books of accountare maintained in a cortaccounts are not kept at	NG SERVICES NG SERVICES In the nature of business of Sector bunts are prescribed under SALES, PURCHASE & Just maintained and the addreputer system, mention to the location, please furnation.) Same as 11(a) about 11(a) about 11(b) same as 11(b) same a	Super section 4 OURNAL dress at which be books on his the additional section 4	the Sector ther real estate/real estate/re	iting services a dividing real of such chan of such chan f books so provided the counts are ked by such costalong with a cor Town or Town	escribed esc	TEM case books stem is of bootte	Code 07005 07003 No Code Yes Oks of account the books ks of account PinCode			
Sec RE. RE. 0 b Bus I a Boo CA II b	of every business or protor AL ESTATE AND RENTI AL ESTATE AND RENTI If there is any change i siness Whether books of accounts prescribed (SH BOOK BANK BOOK List of books of accountare maintained in a cortacounts are not kept at maintained at each locatoks maintained (SH BOOK BANK BOOK ALES, PURCHASE & JO (NAL REGISTER ALL I (OMPUTER SYSTEM)	NG SERVICES NG SERVICES In the nature of business of Sector counts are prescribed under SALES, PURCHASE & Just maintained and the address term atton.) Same as 11(a) about Address Line 1 BISTUPUR	OURNAL dress at wh the books o hish the addove	the Sector ther real estate/real estate/re	ting services a dividing real of such chan f books so properties of the counts are keeped by such costs along with a correct Town and the counts are selected by such costs along with a correct town and the correct services and the correct services are services are services are services and the correct services are services	escribed escribed escribed escribed er SYSI cept. (In mputer she detail or Sta	o lots IEM case booky stem is of book te	Code 07005 07003 No Code Yes Oks of account the books oks of account			
Sec RE: RE: 0 b Bus 11 a Boo CA: 11 b	of every business or protor AL ESTATE AND RENTI AL ESTATE AND RENTI If there is any change i siness Whether books of accounts prescribed (SH BOOK BANK BOOK List of books of accountare maintained in a cortacounts are not kept at maintained at each locatoks maintained (SH BOOK BANK BOOK ALES, PURCHASE & JO (NAL REGISTER ALL I (OMPUTER SYSTEM)	NG SERVICES NG SERVICES In the nature of business of Sector bunts are prescribed under SALES, PURCHASE & Just maintained and the adenputer system, mention the one location, please furnation.) Same as 11(a) about Address Line 1	OURNAL dress at wh the books o hish the addove	the Sector ther real estate/real estate/re	ting services a dividing real of such chan f books so properties of the counts are keeped by such costs along with a correct Town and the counts are selected by such costs along with a correct town and the correct services and the correct services are services are services are services and the correct services are services	escribed escribed escribed escribed er SYSI cept. (In mputer she detail or Sta	o lots IEM case booky stem is of book te	Code 07005 07003 No Code Yes Oks of account the books ks of account PinCode			
Sec RE. RE Bus CA SA UR N C	of every business or protor AL ESTATE AND RENTI AL ESTATE AND RENTI If there is any change i siness Whether books of accounts prescribed (SH BOOK BANK BOOK List of books of accountare maintained in a cortacounts are not kept at maintained at each locatoks maintained (SH BOOK BANK BOOK ALES, PURCHASE & JO (NAL REGISTER ALL I (OMPUTER SYSTEM)	NG SERVICES NG SERVICES In the nature of business of Sector counts are prescribed under SALES, PURCHASE & Just maintained and the address term atton.) Same as 11(a) about Address Line 1 BISTUPUR	OURNAL dress at wh the books o hish the addove	the Sector ther real estate/real estate/re	ting services a dividing real of such chan f books so properties of the counts are keeped by such costs along with a correct Town and the counts are selected by such costs along with a correct town and the correct services and the correct services are services are services are services and the correct services are services	escribed escribed escribed escribed er SYSI cept. (In mputer she detail or Sta	o lots IEM case booky stem is of book te	Code 07005 07003 No Code Yes Oks of account the books ks of account PinCode			
Sec RE: RE: 0 b Bus 11 a Boo CA: 11 b	of every business or protor AL ESTATE AND RENTI AL ESTATE AND RENTI If there is any change issuess Whether books of accounts are maintained in a corraccounts are not kept at maintained at each located to the state of books prescribed with the state of books of accounts are maintained at each located to the state of books and accounts are not kept at maintained at each located to the state of books and accounts are not kept at maintained at each located to the state of books and accounts are not kept at maintained. SH BOOK BANK BOOK ALES, PURCHASE & JOKAL REGISTER ALL I COMPUTER SYSTEM List of books of accounts account account accounts account accounts account accounts account account accounts account accounts account account accounts account a	NG SERVICES NG SERVICES In the nature of business of Sector bunts are prescribed under SALES, PURCHASE & Just maintained and the adenputer system, mention the one location, please furnation.) Same as 11(a) about Address Line 1 BISTUPUR Int. and nature of relevant SALES, PURCHASE & J	OURNAL documents OURNAL dress at when the books on the address Landau documents OURNAL dress Landau documents	the Sector ther real estate/real estate/re	ting services is dividing real of such chan of such chan f books so properties are keeped by such costalong with the or Town let SHEDPUR	escribed escribed escribed escribed escribed escribed or Star JH AN	o lots FEM case booky stem is of boote ARKH D	Code 07005 07003 No Code Yes Oks of account the books oks of account PinCode 831001			
Sec RE. RE Bus CA SA UR N C CA	of every business or pretter AL ESTATE AND RENTI AL ESTATE AND RENTI If there is any change is siness Whether books of accooks prescribed. SH BOOK BANK BOOK List of books of accountare maintained in a cortact accounts are not kept at maintained at each locatoks maintained. SH BOOK BANK BOOK ALES, PURCHASE & JO KVAL REGISTER ALL I COMPLIER SYSTEM List of books of accountoks Examined. SH BOOK BANK BOOK ALES OF BOOK BANK BOOK BOOK BANK BOOK BANK BOOK ALES OF BOOK BANK BOOK ALES OF BOOK BANK BOOK BOOK BANK BOOK BOOK BOOK BOOK BOOK BANK BOOK BOOK BANK BOOK BOOK BOOK BOOK BOOK BOOK BOOK BO	NG SERVICES NG SERVICES In the nature of business of Sector bunts are prescribed under SALES, PURCHASE & Just maintained and the adenputer system, mention the one location, please furnation.) Same as 11(a) about Address Line 1 BISTUPUR SALES, PURCHASE & Justine 1	OURNAL documents and gains	the Sector ther real estate/real estate/re	ting services is dividing real of such chan of such chan f books so properties of the counts are keeped by such consistency with the conflowing the conflowing the counts are left. Town left sheeper Real of the counts are left sheeper Real of the counts are left as II(b) about the counts are left as II(b) and II(b) are left as II(b) and II(b) are left as II(b) a	escribed esc	o lots IEM case booky stem is of boote ARKH D	Code 07005 07003 No Code Yes Oks of account the books ks of account PinCode 831001			
Sec RE. RE. Bus Book CA. SA. LR. N. CA. SA. LR. CA. SA. CA. SA. LR. CA. SA. LR. CA. SA. CA. SA. LR. CA. SA. CA. CA. SA. CA. CA. CA. CA. CA. CA. CA. CA. CA. C	of every business or pretter AL ESTATE AND RENTI AL ESTATE AND RENTI If there is any change issuess Whether books of accounts prescribed SH BOOK BANK BOOK List of books of accountare maintained in a corraccounts are not kept at maintained at each locatoks maintained ESH BOOK BANK BOOK ALES, PURCHASE & JO ENAL REGISTER ALL I OMPLIER SYSTEM List of books of accountoks Examined ASH BOOK BANK BOOK hether the profit and loss at acount and the relevant section ction	NG SERVICES NG SERVICES In the nature of business of Sector bunts are prescribed under SALES, PURCHASE & Just maintained and the adenputer system, mention the one location, please furnation.) Same as 11(a) about Address Line 1 BISTUPUR SALES, PURCHASE & Justine 1	or profession of	the Sector ther real estate/real estate/re	ting services a dividing real of of such chan of such chan f books so provide the counts are keeped by such cooks along with a count of Town ict.	escribed esc	o lots FEM case booksystem. Is of book te ARKH D	Code 07005 07003 No Code Yes Oks of account the books ks of account PinCode 831001			



Pratik Bhadani & Associates CHARTERED ACCOUNTANTS

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

FORM NO. 3CB

[See rule 6G(1)(b)]

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

- 1 We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of SIDHI VINAYAK HOME MAKERS BISTUPUR, JAMSHEDPL
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at BISTUPUR, JAMSHEDPUR, and 0 branches
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any
 - (b) Subject to above.-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Qur knowledge and belief, were necessary for the examination of the books
 - (C) in Our opinion and to the best of Our information and according to the explanations given to £3 the said accounts, read with notes thereon, if any, give a true and fair view-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March. 2018 and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3(4)
- 5.In Our opinion and to the best of Our information and according to explanations given to Ls the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any;-

SI Quali No	leation Type	Observations/Qualifications	
Place Date	JAMSHEDPUR 24/10/2018	Name Membership Number (RNH mir Registration Number) Addition	PRATIK KUMAR BHADANI 416019 BIGSGSC BILVUANI FRADI (ENTRE, BISTUPLR JANISHEDPUR, BIARKHAND, SALUH



FORM NO. 3CD

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

1	Name	of the assesser	e					HOME MAKEI			
	Addre					BISTUPL	R., JAMS	HEDPUR, JHAR	REHAND, 8.	31001	
Ħ		nent Account	Number	(PAN)		ABXIS1.	3410				
				e to pay indirect ta	x like excise	Yes					
	dore	carvice thy so	les tox	goods and services	tax customs						
	dury,	SULVILLE LIEA, SE	es Pourt I	the registration nu	salvae or CIST						
	citity is	te. ii yes, pieas	se turnisi	fication number all	attack for the						
		er or any oun	at tolenti	ication number an	office for the						
	same	V				Tay 6	A STATE OF S	100 TO 10			-
	SI	Type				Regi	stration Nu	mber			
	No.										-
	1	Service Tax					ES1341QSI	1001			
	2	Sales VAT/Ta					0907315				
	3	Goods and Se	rvices la	x JHARKHAND			IXFS1341Q	120			
	Status					Firm					
,	Previo	aus year from				01/04/201	7 to 31/03/2	018			
7		sment Year				2018-19					
			e lause i	f section 44AB und	er which the	andit has	been condu	cred			
	SI			tion 44AB under w							-
		Refevant can	ise of sec	ation 4-1/AD under w	men me and	ii iids isceii	Conducted				
	No.	20 777 6				CVCTURE.		C of Disease			-
	1	Clause 44AB	a)-iotal:	sales/turnover/gross	receipts of bi	ismess exce	eding speci	ned mins	and the ter	and the second	
9				of Persons, indicate				neir profit sharii	ng rangs. In	case	
	1	of AOP, wheth	ner share	s of members are in	determinate	or unknow	n'				
	Name								Profit	Sharing Ra	II)
									(001		
	SURA	J BHADANI							50		
	RAJN	IBHADANI							50		
9	b	If there is any	change	in the partners or a	nembers or	in their pr	ofit sharing	ratio since the	last date of	f the No	
		preceding year	r the par	ticulars of such cha	noe	SAN TANADA	Carlo	PERSONAL PRINCIPLES		SALVES BY BY SALVEY	
-				of Partner/Member		Old pestil	Navy	Remarks			
	Date	of change	Name c	of Partifer/Member			profit	Kernarks			
					change	sharing					
						ratio:	Sharing				
							Ratio				-
10				profession (if more)	han one bus	mess at pro	dession is	curried on durin	in the literati	are a care tra	(1))=
		of every busin	iess or pr	ofession).							
	Sector					Sub Secti	or			Code	
	REM	ESTATE AN	D RENTI	NG SERVICES				ing services n.e.s		07005	
				NG SERVICES		Developm	g and sub-c	lividing real esta	te into lots	07003	
10				n the nature of busi	ness or profe					No	
	Busin		change i	Sector	A STATE OF THE STA	SubSecto				Code	
			- 1	The state of the s				had areas	Strain	Yes	-
11			s of acco	ounts are prescribed	under section	0 44AA, 0	YES, HSI OF	poune so brese	1111110	165	-
	Hook:	s prescribed									
	CASI	BOOK BANK	BOOK	SALES, PURCHAS	E & JOURN.	AL REGIS	TER ALL I	N COMPUTER	SYSTEM		
11	b	List of books	of accoun	nt maintained and th	ne address at	which the	books of a	ecounts are kept	(In case be	ooks of ace	31111
		are maintained	d in a cor	nputer system, men	tion the book	es of accou	nt generate	d by such comp	mersystem.	If the book	50
		accounts are n	ot kent a	t one location, pleas	e furnish the	addresses (of locations	along with the	details of bo	oks of acco	1111
	1 4	maintained at	each loc	ation.) Same as 11(a	a) above			12000 - TALLERS			
		s maintained	circii ioc	Address Line 1	Address	Line 2	City	or Fown or	State	PinCode	-
	DOOK	s mannameu		Address Line I	Mountain	5 K-11145 -	Distro		Just	T. HILLOGK	
	-		1 0 0 0 1 1	WAR OVERS VIOLETTES			The state of the s	The state of the s	III. DVG	971001	-
	The state of the s	I BOOK BANI		BISTUPUR			JAMS	HEDPUR -	JHARKH	831001	
		ES, PURCHAS							AND		
		AL REGISTER									
		MPI TER SYS									
11			of accou	nt and nature of rele	want decum	ents exim	ned Same	as 11(0) above			
	Book	s L samined	OI I WARE TO SERVE THE SER	Construction of the second							
	CASI	I BOOK BANK	BOOK	SALES, PURCHAS	E& JOURN	AL REGIS	TER ALL I	Y COMPLEER	SYSTEM		
13	When	her the profit a	nd loss a	ecount includes any	profits and g	ains assess	able on pre-	sumptive basis, i	Tyes, indica	te the No	
-	2011/201	int and the rele	vant see	tion (44AD, 44AE,	44AF 44B	448B, 44B	BA. 44BB	B. Chapter XII-	G. First Sch	edule	
		y other relevan						The state of the s	The state of the s		
			ic section.	To the state of th		FOREIGN	a smire.	U L O		Amount	-
	Section	711		105/ A. 1 XE	1	For Sin		IN IT ME MAN		Tratestiff	
	Nil			Jarrel edpur	1		-	10			
				COLUMN THE PERSON NAMED IN COLUMN TO PERSON THE PERSON NAMED IN COLUMN THE	The state of the s			100 T 10			

3 b	Method of accounting employed in the previous year. Whether there has been any change in the method of a	ecounting empl	oyed vis-a-vis		
	the immediately preceding previous year.		10 60	The state of the s	The same barrier
3 c	If answer to (b) above is in the affirmative, give detail	s of such change	and the err	ect thereof on the	ease in profit(R+)
100000	culars	Company of the last	increase in pr	OH(RS.) Deci	deliane of No
d	Whether any adjustment is required to be made to the	ie profits or loss	tor compry	the serin the lasts	isions of 140
	income computation and disclosure standards notified. If answer to (d) above is in the affirmative, give detail	alleger section to	TO SEE		
The state of	If answer to (d) above is in the artificiative, give detail	in or fire.	Decrease in r	profit(Rs.) Net e	effect(Rs.)
ICD		in promissiz	Decrease in j	N. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	THE THE PARTY
Tota	Disclosure as per ICDS.				
TCD		Disclosure			
14.00.1111	S I - Accounting Policies	The accounts Further, no ring the year	are prepared change in any under conside	accounting policy	stem of Accounting thas been made of
	S II - Valuation of Inventories	N.A.			
1 1 2 3 1 TV C	S III - Construction Contracts	N.A.			to De 110709 335
ICD	S IV - Revenue Recognition	.There was no enue during t	Amount as so he year.	uch which was no	to Rs. 14,97,08,337 it recognized as rev
ICD	S V - Tangible Fixed Assets				en taken into acco lause 18 of Form 3
IC D	S VII - Governments Grants	year, hence th	nis clause is no	ot applicable	t Grant during the
ICD	S IX - Borrowing Costs			rowing costs were	
ICD	SX - Provisions, Contingent Liabilities and Contingent				contingent liability
Asse			ing the year or	at year end.	
4 a	Method of valuation of closing stock employed in the	bicknin kan	1127	7.7	
4 6	In case of deviation from the method of valuation pr	estriped mater.	SECTION 142 V	and the effect t	nergot on 30
Trans.	the profit or loss, please furnish:				rease in orafit/R -
	iculars		Increase in p		rease in profit(R)
5 Giv	iculars e the following particulars of the capital asset converted		Increase in p		
5 Giv	iculars	l into stock-in-tr	Increase in p	of (c) Cost of	(d) Amount which the ass
5 Giv	iculars e the following particulars of the capital asset converted Description of capital asset	l into stock-in-tr (b) acqu	Increase in pade	of (c) Cost of	(d) Amount which the ass is converted in
S Giv (a) I Nil 6 Am	e the following particulars of the capital asset converted Description of capital asset ounts not credited to the profit and Joss account, being:	l into stock-in-tr (b) acqu	Increase in pade	of (c) Cost of	(d) Amount which the ass is converted in
S Giv (a) I Nil 6 Am	neutars e the following particulars of the capital asset converted Description of capital asset number of the profit and loss account, being: The items falling within the scope of section 28	l into stock-in-tr (b) acqu	Increase in pade	of (c) Cost of acquisition	(d) Amount which the ass is converted in stock-in trade
5 Giv (a) 1 Nil 6 Am	culars e the following particulars of the capital asset converted Description of capital asset ounts not credited to the profit and loss account, being: The items falling within the scope of section 28 Description	l into stock-in-tr (b) acqu	Increase in pade	of (c) Cost of	(d) Amount which the ass is converted in stock-in trade
(a) 1 Nii 6 Am 6 a	nounts not credited to the profit and loss account, being: The items falling within the scope of section 28 Description Nil	I into stock-în-tr (b) acqu	Increase in p ade Date disition	of (c) Cost of acquisition	(d) Amount which the ass is converted in stock-in trade
(a) 1 Nii 6 Am 6 a	culars e the following particulars of the capital asset converted Description of capital asset ounts not credited to the profit and loss account, being: The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of cu	I into stock-in-tr (b) acqu stoms or excise	Increase in p ade Date disition	of (c) Cost of acquisition Amou	(d) Amount which the ass is converted in stock-in trade
Nit 6 Ann 6 a	ounts not credited to the profit and Joss account, being: The items falling within the scope of section 28 Description Nil The proforms credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are admits a content of the content of t	I into stock-in-tr (b) acqu stoms or excise	Increase in p ade Date disition	of (c) Cost of acquisition Amou	(d) Amount which the ass is converted in stock-in trade
S (iiv (a) I	ounts not credited to the profit and Jose account, being: The items falling within the scope of section 28 Description Nil The proforms credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are admit Description	I into stock-in-tr (b) acqu stoms or excise	Increase in p ade Date disition	of (c) Cost of acquisition Amou	(d) Amount which the ass is converted in stock-in trade
S (iiv (a) I	ounts not credited to the profit and Joss account, being: The items falling within the scope of section 28 Description Nil The proforms credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are admit Description Escalation claims accepted during the previous year	I into stock-in-tr (b) acqu stoms or excise	Increase in p ade Date disition	of (c) Cost of acquisition Amou	(d) Amount which the ass is converted in stock-in trade
S Giv (a) I (a) I (a) I (b) I (a) I (b) I (b) I (c) I	nunts not credited to the profit and Jose account, being: The items falling within the scope of section 28 Description Nil The proforms credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are admit Description Escalation claims accepted during the previous year Description	I into stock-in-tr (b) acqu stoms or excise	Increase in p ade Date disition	of (c) Cost of acquisition Amou	(d) Amount which the ass is converted in stock-in trade
5 City (a) 1 Nil 6 Am 6 a	nunts not credited to the profit and Jose account, being: The items falling within the scope of section 28 Description Nil The proforms credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are admit Description Escalation claims accepted during the previous year Description Nil	I into stock-in-tr (b) acqu stoms or excise	Increase in p ade Date disition	of (c) Cost of acquisition Amou	(d) Amount which the ass is converted in stock-in trade
S Giv (a) I (a) I (a) I (b) I (a) I (b) I (b) I (c) I	nunts not credited to the profit and Joss account, being: The items falling within the scope of section 28 Description Nil The proforms credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are admin Description Fiscalation claims accepted during the previous year Description Nil Any other item of income	I into stock-in-tr (b) acqu stoms or excise	Increase in p ade Date disition	of (c) Cost of acquisition Amount or refund of sale concerned	(d) Amount which the ass is converted in stock-in trade
5 City (a) 1 Nil 6 Am 6 a	neutriculars e the following particulars of the capital asset converted Description of capital asset aurits not credited to the profit and loss account, being: The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are adm Description Escalation claims accepted during the previous year Description Nil Any other item of income Description	I into stock-in-tr (b) acqu stoms or excise	Increase in p ade Date disition	of (c) Cost of acquisition Amou	(d) Amount which the ass is converted in stock-in trade
5 Giv (a) 1	neutral not credited to the profit and loss account, being: The items falling within the scope of section 28 Description Nil The proforms credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are admit Description Escalation claims accepted during the previous year Description Nil Any other item of income Description Nil Any other item of income	I into stock-in-tr (b) acqu stoms or excise	Increase in p ade Date disition	of (c) Cost of acquisition Amount or refund of sale concerned	(d) Amount which the ass is converted in stock-in trade
Nil (a) 1 Nil (b) 1 Nil (b) 1 Nil (c) 1 Nil (c	e the following particulars of the capital asset converted Description of capital asset aunits not credited to the profit and Joss account, being: The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are adm Description Escalation claims accepted during the previous year Description Nil Any other item of income Description Nil Capital receipt, if any	I into stock-in-tr (b) acqu stoms or excise	Increase in p ade Date disition	of (c) Cost of acquisition Amount or refund of sale concerned Amount A	(d) Amount which the ass is converted in stock-in trade
8 Giv (a) 1 Nil (a) 1 Nil (b) 1 Nil (b) 1 Nil (c) 1 Nil	neutriculars e the following particulars of the capital asset converted Description of capital asset counts not credited to the profit and loss account, being: The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are adm Description Escalation claims accepted during the previous year Description Nil Any other item of income Description Nil Capital receipt, if any Description	I into stock-in-tr (b) acqu stoms or excise	Increase in p ade Date disition	of (c) Cost of acquisition Amount or refund of sale concerned	(d) Amount which the assist converted in stock-in trade
8 Giv (a) 1	neutral seems of the capital asset converted Description of capital asset converted Description of capital asset ounts not credited to the profit and Joss account, being: The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are admit Description Escalation claims accepted during the previous year Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil	l into stock-in-tr (b) acqu stoms or excise fitted as due by (Increase in p ade Date disition or service tax, the authorities	of (c) Cost of acquisition Amount of refund of sale concerned Amount A	(d) Amount which the assist converted in stock-in trade
Nil (a) Nil (b) Nil	description of capital asset auunts not credited to the profit and loss account, being: The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are adm Description Escalation claims accepted during the previous year Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil	the previous ye	Increase in p ade Date isition or service tax, the authorities ar for a cons n section 430	of (e) Cost of acquisition Amount or refund of sale concerned Amount A	(d) Amount which the ass is converted in stock-in trade as tax or value and int
8 Giv (a) 1	culars e the following particulars of the capital asset converted Description of capital asset ounts not credited to the profit and Joss account, being: The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are adm Description Escalation claims accepted during the previous year Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Capital receipt, if any Description Nil cre any land or building or both is transferred during essed or assessable by any authority of a State Governments of Address Line Address Line City Town	the previous ye	Increase in p ade Date Date disition or service tax, the authorities	of (e) Cost of acquisition Amount or refund of sales concerned Amount	(d) Amount which the ass is converted in stock-in trade in stock-in trade in the stax or value and int
8 Giv (a) 1	description of capital asset auunts not credited to the profit and loss account, being: The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are adm Description Escalation claims accepted during the previous year Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil	the previous ye	Increase in p ade Date isition or service tax, the authorities ar for a cons n section 430	of (e) Cost of acquisition Amount or refund of sale concerned Amount A	(d) Amount which the ass is converted in stock-in trade as tax or value and int
S Giv (a) 1 G G G G G G G G G	culars e the following particulars of the capital asset converted Description of capital asset ounts not credited to the profit and Joss account, being: The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are adm Description Escalation claims accepted during the previous year Description Nil Any other item of income Description Nil Capital receipt, if any Description	the previous yearn referred to i	Increase in p ade Date Date disition or service tax, the authorities ar for a cons in section 436 Pincode	of (e) Cost of acquisition Amount or refund of sale concerned Amount A	(d) Amount which the ass is converted in stock-in trade as tax or value and int
5 Giv (a) 1 (a) 1 (a) 1 (b) Ani 6 Ani 6 a 6 b 7 Wh ass Det pro 18 Par ma	culars e the following particulars of the capital asset converted Description of capital asset ounts not credited to the profit and Joss account, being: The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of cutax, where such credits, drawbacks or refund are adm Description Escalation claims accepted during the previous year Description Nil Any other item of income Description Nil Capital receipt, if any Description	the previous yearn referred to i	Increase in pade Date Date isition or service tax, lie authorities ar for a cons n section 430 Pincode	of (e) Cost of acquisition Amount or refund of sale concerned Amount A	is converted in stock-in trade stock-in trade stock-in trade int int int int int int int in

Clas		Percent-				change		(B)	2+3+4)					the year	
Asse		age)	W 2 4 W 2	41	0	(3)	0	0	213 41	0	-	22510		33766	
Plan Mac a 40	nnery	40%	56276	0	0	U	Ü	19		**					
Plan		15%	4756247	948807	0	0	D	948	807	0		849605		4855449	
a 15							100	*****	00	()		56983		512842	
	itures		551825	18000	0	.0:	.0	180	00	10		20302		21,5045	
	ittings														
0.10	e Addio	ion and I	leduction	Details refer	Addition	and Deduct	ion Detail	Labit	es At the	End a	of the P	AGC.			
			under s	ections											
	Sec			Amount debi	ted to	Amounts ad	missible o	is per	the pro-	vision	s of the	tro-un	2-101%	101, 196	-113-1
			- 1	profit and account	loss	also fultils t of Income-t	he conditi ax Act, 19	ons. 61 or	if any sp Income	pecific	ed unde	r the rel	CAMB	14prove	Stants
						circular, etc	., issued in	this	behalf.						
Nil												reaction of the last			1.1
3	Any	sum paic	to an er	nployee as bo	mus or o	commission	for service	ies re	indered.	where	e such	sum wa	s othe	rwise pa	Z-HDH
	to his	n as prof	its or div	idend. [Section	on 36(1)	(ii)]	_							_	_
	Desc	ription							-			Amour			
b				s received fro	m empl	oyees for va		15 05	reterred	10 111	Section	SOUTH A	The	actual	dat
	Natu	re of fund	1				Sum		Due da			actual it paid		actual payment	
							received		paymen	11	en i (OU)	Line.	the		ALL PAS
	li L						from						anthe		1100
							nushrożn		15/05/20	117		4137			
		dent Fun						7	15/06/21			4327			
	17.147.058	dent Fun							15/07/20				15/07		
	Total Control of the	dent Fun dent Fun							15/08/20			4244	18/08	/2017	
	THE DESIGNATION OF THE PERSON	dent Fun							15/09/20			4327	14/09	/2017	
	1000000	ident Fun						4059	15/10/20)17		4059	15/10	/2017	
		ident Fun						4067	15/11/20	11.7			15/11		
	4 14 14 15	ident Fun	7					4137	15/12/2	117		41,37			
	Prov	ident For	rd						15/01/20			3597			
	Prov	ident Fur	ud						15/02/20			1200000	The state of	/2018	
		ident For							15/03/20		-			/2018	
		ident but			erer	1. 10.10			15/04/20	-				/2017	-
	Any	Fund set	up under	the provision	SOLESI	ACI,1948	-		15/06/2	Carl Lands				/2017	
	Any	Fund set	up under	the provision	OFEST	Act 1948	-		15/07/2	45				/2017	
	ABY	Lund est	up under	the provision	s of ESI	Act.1948			15/08/2				18/08		
	Any	Fund set	up under	the provision	s of ESI	Act,1948			15/09/2					2017	
				the provision				592	15/10/2	017				7/2013	
	Any	Fund set	up under	the provision	s of ESI	Act,1948			15/11/2					72017	_
	Any	Fund set	up under	the provision	s of ESI	Act,1948			15/12/2					2/2017	
	Any	Fund set	up under	the provision	s of ESI	101,1948			15/01/2					2/2018	
	3.03	Fund set	up under	the provision	s of ESI	Vet,1948			15/02/2					3/2018	
	Any	Fund set	up under	the provision	S OF EST	Vet.1948			15042					1/2018	
	Any	Fund set	up under	the provision tails of amou	5 01 (5)	Act (Sau	estimation.				in the		-		to in
a					its aco	neu to rac p	econ min	(6/33)	activiti.	1.cm	E III LIIC	1111111111	0.1.00	production for	
				iture etc											
		ital expe	nature					_	-		Amoi	int in R	¢.		
	11 (3000)	iculars						_			23413525	ALIA TITLES	92.		_
		sonal exp	enditure								Ama	mt in R	E		-
	Part	iculars						111	Secure 1	11				Louett	
	Adv	ertiseme	nt expen	diture in any	souvenu	r, brochure,	maci, pam	ipiniei	or men	ive bu	unsiet	ay a pe	HILLER	1 Party	-
		iculars						W. 170			Amo	ant in R	2		
	Esp	enditure	incurred	at clubs being	g entran	ce lees and	subscripti	ems				-		A	. 7
		iculars												Amoun	i in F
	Exp	enditure	incurred	at clubs being	g cost fo	or club servi	ces and fa	ciliti	es used.			1,000			
	Par	iculars										uni in R	5.		
-	EXT	enditure	by way o	of penalty or I	ine for	violation of	any law fi	with	time be	ting fo	mag				_
T	Par	iculars		100	000						ymo	ant in R	4		
	Ext	enditure	by way i	Date Janta p	challe c	n fine not ex	everted also	NAT!	A CO	KH	MEM	AFLORS			
		-	4	3 Jamshed	1.243					-	11	- 17			

	Expenditu	re incurre	ed for any pu	rpose wl	nich is	an offer	ice of w	hich is pro	hibited by I	aw		
	Particular	S								Amount	in Rs.	
			ider section 4									
(i) a	s payment t	o non-res	ident referred	d to in su	ıb-clau	ise (i)						
	(A) Detail	s of payn	tent on whiel	h tax is i	not ded	meted.						
	Date payment	of Amo payn		ure c ment	f Nati		the I		ldress ne l	Address Line 2	Town	
							avalia				Distri	
			hich tax has scribed unde				not beer	a paid duri	ng the prev	ious year	or in the su	bsequent year
1	Date	of Amou	nt of Nature	of N	ame	of PA	\ of A	ddress	Address	City	or Pinco	de Amount
	payment	payme	nt payme	nt th	e paye	pay	ee.if	ine 1	Line 2	Town Distric		of text deducted
		1				11731	liable					
(ii) as p			sub-clause (
-			nent on which	The state of the s		-	-			1700	- TV	
		Amount		f Name	of the		of Ac	dress Line	1 Address	1	y or Town P	incode
	payment	of payment	payment	payee		the payee,i			Line 2	or 1	District	
						avaliab						
				tax h	is beer	i deduct	ed but	tas not bee	an paid on o	or before	the due dat	e specified in
			section 139.		-				1		I'v termin	
			Nature of						0.00	Pincode		Contract of the Contract of th
	payment	of'	payment	the paye			ine I	Line 2	Town or			or (VI)
		payment			paye				District		deducted	deposited, a
					avai	iable						min
(III) as p			n sub-clause									
			nent on which						The second	1000	- 15	1
	Date of			Name	of the	100	of Ac	dress Line	1 Address		or Town P	meode
	payment.		payment	payee		the			Line 2	ort	District	
		payment				payee.						
						avallat						
				th levy I	ias hee	n deduc	red but	has not be	en paid on	or before	the due dat	te specified in
			section 139.									
		The state of the s	Nature of					Address	City or	100000000000000000000000000000000000000		Amount out
	payment	of	payment	the paye	r the		ine I	Line 2	Town or	1 - 3	of levy	
		payment	4.3	100		ee,if		1000	District	100	deducted	deposited, it
				11	aval	liable .						any
	-		sub-clause (i	c)								
A STATE OF THE PARTY OF THE PAR	Ith tax unde		The state of the s									
(vi) roy	alty, license	fee, serv	ice fee etc. u	inder, sul	>-claus	e (iib)						
(vii) sal	ary payable	coutside.	India/to a not	ı resider	it with				use (iii).			
	Date	of Amo	unt of Nat	me of th				ess Line 1	Address	Ci	()	'incode
	payment	payn	ient pay	CC		payee.	il		Line 2			
					Link way	liable						
(viii) pa	iyment to P	F other f	und etc. unde	er sub-el	ause (i	V)						
(ix) tax	paid by em	ployer fo	r perquisites	under st	ib-clau	se (v)						
(c) Am	ants debit	ed to pro	fit and loss a	ecount l	eing.	interest.	salary.	bunus, cur	noussion o	r remune	gration imade	missible mater
section	40(b)/40(b)	a) and cor	nputation the	ereof.								
	Particular	5	Section		Amou	int debi	ted Am	ann	Amou	nt	Rema	irks
			1111-544 5 11711		to P/L	AC	Adr	nissible	Inadm	issible		
(d) Disa	allowance/d	leemed in	come under	section =	(0A(3)							
(A)	On the bar	sis of the	examination	of boo	ks of	account	and of	ier relevar	it documen	ts/evider	ice, whether	the Yes
exp	enditure co	vered und	er section 40.	A(3) rea	d with	rule 6D	D were	nade by ac	count payer	cheque	drawn on a b	bank
1			rafi. If not, p						1			
	Date Of I		Nature		nount			of the pay	ce	P	ermanent	Account
			Payment	34,110			No.			N	umber of t	the payer f
			o organization								cuitable	The same of the sa
(8)	On the basis	oftheev	amination of	bookso	Cast ou	m and o	ther rela	vani docur	ugus exide			nem Yes
			A(3A) read sy									
			please furn									
			40A(34) \$/	la	150					7		
10.00	and and			intro have	CHIEF TO	3			/	1	0	
			Hope I	THE RESERVE	111				4	T WAR	34	

. 1

	Date Of Payment	Nature (Payment	Of Amount in Rs	Name of the payo		Permanent Number of a available	Account
	ision for payment c				0.		
				under section 40A	(9)		
g) Parti	Nature Of Lisbilit		it nature		Amount in Rs.		
1 - 4				in respect of the exp		the states to	In a rower as I. I.
	torm part of the to		ms of section 14 A	in respect of the exp	рениште шеште	d in teration to	menne wine
11705 1167	Nature Of Liabilit				Amount lo Rs.		
Tar A Garage	unt inadmissible ur		a continue Per Lytin		ATTEMATED INS		
				icro, Small and Me	Jimo Entarreisas	Decad segment	Acr
2000	6					tacvenopinem	X1-14
				r section 40A(2)(b).			
I I I I I I I I I I I I I I I I I I I	ne of Related Person	MI	CV., CS LAW LAST CONT.		trasaction	f Payment Mac	ic(Amount)
4 Ans	ounts deemed to be	profits and gains	under section 32A	C or 32AD or 33A	B or 33AC or 33.	ABA.	
Sect	ion Desc	ription			Amount		
Nil							
The second second			The second of th	id computation there			
and the second second	ne of Person	Amount of inc	ome Section	1 Descript	ion of Transactio	on Computat	ion if any
Nil	The second secon	W 175 1			10107 1017	13.7	
				(e).(f) or (g) of sect			The state of the s
0 (1)/		mist day of the	orevious year but v	was not allowed in I	ne assessment of	any preceding	brevious ye
6 7277 9	and was '-	Section 1	V.				
6 (1)(.)	The state of the s	ring the previous		West Contraction			Laconsi -
	Section		N.	ature of Hability		Ai	поин
6 (1)(7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	d during the prev	entile at their				
0 (1)(7	Section Section	a during the prev	A CONTRACTOR OF THE PARTY OF TH	ature of hability		3.0	nount
	Nil		N.	arms or manning		1-31	шин
6 (i)B	was incurred in th	e nrevious vear	nd was				
26 (i)(E				g the return of incor	ne of the nreviou	is vear under se	ction 139(1)
	Section	or percentile day		ature of liability	tie it it preside		nount
	Nil		120	mure or macring	- H	7.31	erestin.
26 (i)(F		on or before the	aforesaid date				
S. Louis	Section		The state of the s	ature of liability		A	nound
	Nil			Medie (1) stantilism			
State w	whether sales tax, go	ods & service T:	ix, customs No				
laty, ex	ccise duty or any o etc., is passed th	ther indirect tax,	levy, cess,				
27 a		d Value Added #	as Credits, form T	ax Credit(TTC) av a	led of or witised	during the over	ious No
				attracted of constanding			
	Input Tax Crediti			summerica a character and sec	The state of section	The state of the s	- C (50)
	CENVATITIC	Amou				Loss Accoun	
	Opening Balance					1,000	
	Credit Availed						
	Credit Utilized						
	Closing/Outstand	ino					
	Balance	nug.					
27 lb		areas or accommission	na of mineranalists	credited or debited to	o the restir and b	New Account	
1 U		Partic		Amount	o the broth and it	Prior period	to whis
	Туре	Partic	mars.	extraction		itrelates(Year yytormat)	in yyr
	Nil						
				ed any property be with at consideration	m or for inadequa		
refe	Name of the	PAN SOUR	Vanie of the Ci	For SIDHI VI	NAYAK HOME	Amount of	Fair Mark
	STANDE SALE SALE	persons ju	composity from	NS	Hoseived yo	onsideration	

D-DACCOAM

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



Pratik Bhadani & Associates CHARTERED ACCOUNTANTS

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

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

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

- 1. We have examined the halance sheet as at 31st March. 2018, and the Profit and loss account, for the period beginning from 0. 1/04/2017, to ending on 31/03/2018, attached herewith, of SIDHLVINAYAK HOME MAKERS. BISTUPUR, JAMSHEDPUR, JHARKHAND, 331001. ABXES1341Q.
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the bead office at BISTUPUR, JAMSHEDPUR, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies: if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Qur opinion, proper books of account have been kept by the head office and branches of the assesses so far as appears from Qur knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view.
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March. 2018 and
 - (ii) in the case of the Profit and loss account of the Profit of the assesses for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD
- 5 In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said. Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications. If any second content of the content o

81 Qualific 80	nation Type	Observations/Qualifications	
Place Date	JAMSHEDPUR 24/10/2018	Name Membership Number FICN (from Registration Number) Many 85	PRATIK KUMAR BHADANI 416010 016805C BITADANI IBADE CENTRE, 14511 PUR JAMSHEDPUR JITARKHAND 831901



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

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

18.8	lethod of accounting employed in the previous y	ear Merc	antile system		A. Lamala	wad in No
h 33	thather there has been any change in the method	l of accounti	ng employed v	is-a-vis the	memod empre	yed III
D th	ie immediately preceding previous year.			the affaor th	pereof on the p	rofit or loss
e If	ne immediately preceding previous year. If answer to (b) above is in the affirmative, give d	letails of suc	h change, and	the effect of	Re) Decrea	se in profit(R+)
Partieu	lars		Increa	se in pronu	city the provis	ions of No
d V	the state of the business of the business of the state of	to the profit	is or loss for e	ombiving v	citi die lassie	
e 1	the attimitative, give	CENTRAL AND STREET		uco in erafi	t(Rs.) Net eff	lect(Rs.)
ICDS	Incr	rease in prof	H(RS.) Decre	sase in binni	((1400)	
Total						
f L	Disclosure as per ICDS.	160	elosare			
ICDS	1 1 1 N N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TVACT	CONTRACTOR OF STREET	resured on	Mercantile Syst	em of Accounting
ICDS I	I - Accounting Policies	- En	rther, no chang the year under	e in any nec	ounting potte)	has been made an
		N.A	The state of the s	Cultatur	20000	
ICDS	II - Valuation of Inventories					
1CDS	III - Construction Contracts		· validan d	luring the ye	ar amounted to	o Rs. 14,97,08,337
ICDS	IV - Revenue Recognition	.Th	ere was no Am	ount as such	which was not	recognized as yes
		1787	The fill and he	cate of the as	sessee have bee	en taken into acco
ICDS	V - Tangible Fixed Assets	unt	and duly disch	osed as per s	tandards in Ca	iuse to or racing
	10.21	70	e assessee did n	ot receive ar	y Government	Grant during the
H DS	VII - Governments Grants		because this of	telled at using	DOHEBBIE	
F10-512-174	D. Sun Cuete		The second second	was become	THO COMES WELL	сарнаниса.
1CDS	1X - Borrowing Costs X - Provisions, Contingent Liabilities and Conting	110	a acsessee does	not has any	brorisions or c	ontingent liability
		or	assets during th	re year or at	vear end.	
Asset		I in the previ	our year.	-	- V	No.
4 a	Method of valuation of closing stock employed in case of deviation from the method of valua-	tion present	sed under sed t	on 145 A a	nd the effect f	nereor and the
4 b	the profit or loss, please furnish:					was a few may stirt le 1
100				rease in pro-	fit(Rs.) Deci	ease in profit(R =)
Parti	culars the following particulars of the capital asset con	nverted into	stock-in-trade			
2 CHAS	the following particulars of the capital		10.500			(d) Amount to which the loss
(a) L	Description of capital asset		acquisiti	01)	acquisition	is converted into
						stock-in trade
						Stock-in trace
Nil	ounts not credited to the profit and loss account.	being:-				
	The items falling within the scope of section 2	2.8		14		NEW TOTAL CONTRACTOR OF THE PARTY OF THE PAR
6 3	The nems raining warm the scope				Amou	int
	Description					and the second second
	Nil The proforma credits, drawbacks, refund of du	ny of custom	is of excise of s	ervice tax, (or returnd of sal	es tax or vame acra
16 b	The proforma credits, drawbacks, refund of du- tax, where such credits, drawbacks or refund :	are admirted	as due by the a	nuthorities c	encerned	
					Ame	int
	Description Escalation claims accepted during the previous	IS VEAT				
10 0					Vino	unt
	Description					
	Nil					
16 d	Any other item of income				X400	MARK
	Description					
	Nil					
16 e	Capital receipt, if any				Ame	sint
	Description					WIND AND AND AND AND AND AND AND AND AND A
	Nil here any land or building or both is transferred	during the	previous year	for a consi	deration less t	han value adopted
17 W	here any land or building or both is transferred	Covernment	referred to in	section 43C	A or 50C, plea	se furnish:
ass	sessed or assessable by any authority of a state of	Clovermien	State	Pincode	Consider	ation Value adopt
100	etails of Address Line Address Line City	y. 1000	-AAA		received	or or assessed
1515		A TON A	ct. 1961 in res	pect of each	asset or block	s of assets, as the
1515	articulars of depreciation allowable as per the In	icome-tax a				
18 Pa	articulars of depreciation allowable as per the In			LN	a hagricons Days	rectation Written
18 Pa	ay be, in the:-	Addition	15	D)	eductions Dep	rectation Written
18 Pa m	ay be, in the:-	Addition D- Change	ns Substaly Tast	Di Hayar Ad	eductions 1 kp	syable Down V
18 Pa m D	pescript- on of deprecia-WDY varieties MO	Addition D- Changa II in Rat	ns - Subsidy Test - Crant S	nlyze Ed	eductions Dep	seable Down V
18 Pa m D io B	pescript- on of deprecia-WDY was a MO	Addition D- Change	ns - Subsidy Test - Crant S	Di Hayar Ad	eductions Dep	yeable Down V

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

	Expenditi	ire incurre	d for any p	urpose wl	nich is	an off	ence or v	which is pro	hibited by				
	Particular	S								Amour	nt in Rs.		
(b) Amo	unts inadn	rissible ur	der section	40(a):-									
(i) as	payment t	o non-res	ident referre	ed to in su	b-clau	su (1)							
	(A) Detail	ls of payrr	tent on who	ch tax is t	ion ded	usted							
	Date	of Amo	ant of Na	ture o	f Nam	e of	the PAN	211 40	lares	Addre	se Cit	y or Pitts	16
	payment	paym	ent pa	yment	paye	81	the avali	payest° Li ible	rie I	Line 2		triot	
							is not bee	n paid duri	ng the pre	vious ye	ar or in the	subsequent	veur
before of			scribed und				A.S. 17	Clus	A Tables	T/Ch.	as fina	code Amou	
			n of Natur		атте е рауеч				Address Line 2	Low		code Amos	
	payment	payme	nt paym	en un	e payer	128	ryce,il valiable	ottest	Line	Distr		deduc	
(ii) as pa	vment rele	erred to in	sub-clause	(ia)			· · · · · · · · · · · · · · · · · · ·		- 11	-		112	
2.110.442.102			ent on whi		not ded	neted							
		Amount		of Name				Idress Line	1 Addres	ss Ci	ty or Town	Pincode	
	payment	Comment of the last	payment	payee		the payer avalia	e.if		Line 2	10.0	District		
	(B) Detail	is of payr	nent on wh	ich tax ha				has not bee	n paid or	or befor	re the due	date specifie	d in
		THE RESERVE OF THE PARTY OF THE	section 139.						Selmin K.	and Carried	A STATE OF THE STA		TINA
		Amount		Nume o	f PAN	of	Address	Address	City c	a Pincoc	le Amou	H Amount	311
	payment	The second second	payment			e,if	Line 1	Tine 2	Town of District		434		181
(iii) as p	ayment ref	erred to in	i sub-clause	(ib)									
			ent on which	ch levy is	not de	ducte	d						
	Date of payment		payment	of Name payee		the payer	e.if	leress Line	1 Addres Line 2		ty or Town District	Pincode	
	(D) Protei	la of warm		all Large B	we have	avali	2.677	have and ha		a va baka	and the disc	distance of the	T
					as been	n deu	ucted bin	has not bee	en paid of	u or pero	re the due	date specific	d to
			Nature of		closs	1 2		Address	129.	or Pincoc	le Amoui	at Amount	-
	payment		payment	300000000000000000000000000000000000000	the paye	e,if		Line 2	Town of District		of le	ed deposite	(VI
The Y Gallery	or horse of the	na rindan	sub-clause (in)	avan	able			_			8477	_
				(10)									
	th tax and				and the second								
			ice fee etc.	and the same of th				1	un verry				
(VH) Sale	provide delication of the last		ndia/to a no		The second second	_	A STATE OF THE PARTY OF THE PAR		The second section is a second			100	-
	Date payment	of Amo		une of th		paye		ess Line 1	Addres Line 2		ity	Pincode	
(viii) res	vinent to P	E /other fr	ind etc. und	er sub-cl			-						-
			perquisites										
								Transpos resort	nonstan	or regime	receion in	idmissible in	THE PERSON
			iputation th		enie.	. Ite is		Donate Cor			Territoria in		
30.64641	Particular		Section		Amounto P/L		oited Am	ount nissible	Amo	ount missible	Rei	marks	
(d) Dies	Hawanaa/a	leamed in	come under		arian and the same	TOTAL CO.	24.01	insside.	mad	110221016	-		
W-VIEW HEALTH ST					1		or and or	har ralayan	t Lacorma	mts law i da	mīna as bath	ner the Yes	-
expe	nditure cov	vered unde	er section 40 aft. If not, p)A(3) read	l with r	ule 61	DD were						
	Date Of P	ayment	Nature Payment		nount i	1000		of the pays	ec	1	Permanent Number of ivailable	Acc. the payer	
refer	red to in se e bank dra	etion 40A iff II not.	imination o (3A) ready please fund 40A(3A) \$	with rule to	rDD we challe.	erc in-	ide to ac	count payee	refreque e	lence, wh nava on	emer the pa a bank or a foot basis		
			10	1	150		4	1	/ bb	1			

	Date Of Payment Natur Paym		t in Rs	Name of the pay	ree	Permanent Number of the available	Aecount payee 1
	ision for payment of grate				TOX		-
	sum paid by the assessee a		Howards	must seem in son	M.XI.		
g) Part	Nature Of Liability	contingent nature			Amount in Rs.		
7) Ams	ount of deduction inadmis-	sable in terms of sect	ion [4A]	n respect of the e	spenditure incurre	d in relation to inc	come while
	t form part of the total inc						
	Nature Of Liability				Amount in Rs.		
i) Ame	unt inadmissible under the	e proviso to section	36(1)(411)	Carl M	of the same than the same of the same	Day alconyont As	1
200						Development Ac	A.
	iculars of any payment ma				Nature c	f Payment Madet	Amounti
	AP THE SERVICE SHAPE OF THE SE				trasaction		2.4111.240.11.3
	ounts deemed to be profits		tion 32A	C or 32AD or 33/	Amoun		
Sect	tion Description	1			Amoun	-	
	amount of profit chargea	ble to tax under sect	ion 41 and	d computation the	reof.		
		ount of income	Section		otion of Transacti	on Computatio	n if any
Nil							
0 (1)*	In respect of any sum re	ferred to in clause (a	pacindin	e) it) or (sile fised	tion 1/13 the liabi	lity for which:-	
0 (1)	pre-existed on the first of	lay of the previous	ear but o	ar nor asserte in	The assessment of	r and bracentiff by	evious and
26 (1)0	and was !-	e previous year					
AF LINE	Section Fand during th	e previous year	No	ture of liability		Ame	ent
	NII						
26 (i)(A)(b) Not paid durin	ig the previous year					
	Section		Na	nurc of liability		Ame	ant
No let ve	Nil was incurred in the prev	Laur voor and was					
20 (1)(RVal Paid on or het	ore the due date for	fornishine	the return of inc	ome of the previo	us vear under sect	ion 139(1)
0 1175	Section	DIE DIE MILE MILE TOT		iture of liability	ments of the same production	Ame	
	Nil	E. THE					
26 (i)(B)(b) not paid on or	before the aforesaic					
	Section		N	iture of liability		Ame	anat
C	Nil	The Table State of	. No				-
duty. e	whether sales tax, goods & xeise duty or any other it etc., is passed through	idirect tax, levy, ces	8.				
27 a	Amount of Central Value year and its treatment in	ie Added Tax Credit	s Input I	ax Credit(11) in	oled of or utilised	I during the previo	13 NO
-4	Input Tax Credit(FTC) i		HILLST HELLS	CONTRACTOR OF THE CONTRACTOR O			
	CENVATITE	Amount				Treatment in Loss Accounts	
	Opening Balance						
	Credit Availed						
	Credit Utilized						
	Closing/Outstanding Balance						
27 b	Particulars of income o	r expenditure of price	r period e	redited or debited	to the profit and	loss account -	
	Туре	Particulars		Amount		Prior period itrelates(Year yyformat)	in 333
	Nil				4	The second secon	
901	nether during the previous upany in which the public erred to in section 56(2)(v	are substantially in	as receive terested A	citizent considera-	scang share of a c 109 or for inadeq ANSYAK HOME	unte consideration	25
(e)	Name of the PAS person from pers	of the tompyer			Meserved Store	consideration ve	due of t
	avåi	latri Jairshedpur		10	BIS	paid sl	RECS

PAGOOM CO

		which	shares		which	h shares! vecl									
		Nil	he préviou	core the	a or other and the control	r room tood :	ma consi	ideration	t for iss	ue of sl	hares w	high exce	eds the ta	16	
g	was a select	a value of	day charge a	s referre	d to in se	CHOH DOLL	HATIDA M	Arzo Line	Size inti	nish the	e detail	S. 10.1	2 10 / /2		
		Name of t	he person on received	from wh	om PAN	of the per	son, if N	No, of Si	nares	Amoun conside receive	ration	V.	air Mar alue of tares	the	
-		Nil	ny amount				Longon	later mark	or the b	eact to	come f	rom other	sources	a N	0
A(a	1)	referred to	ny amount in clause ((x) of sul	-section	(2) of secti	on 56.1 (b) If yes	, please	THURST	h the fo	movement of	etails:		
		SI No.		Nature o	The state of the s				-	-				1000	
B(a	i)	7731 7	ny amount in clause (x	is to be	included section (2	as income 2) of section	charges	ible und s/No)(b	er the b	read In please	come f furnish	rom other the follow	sources ing detai	as N	0
		SI No.	417.4.2340-7.5-1	Nature o	of Income	à.					Amoun	t			
		W174						own on el	and the	a laran	act out t	ha amaun	horrowe	din	0
30	Deta	is of any a	mount borr	owed on	hundi or	any amou	nt due th	- 6913)	пенцат	g mice	est on t	in annount	CONTRACT		
	repai	Name of the person from whom amount borrowed or repaid	person, if available	Address	Address Line 2	City or Town or Distract	State Pi	neode A	mount orravec	Date Born	owing c	ACCOUNT AND AND	Arriount repaid	Dat	e of nayment
		on hundi												1	
Al	1()	Whether	primary adj	ustment	o transfe	r price, as i	eferred (o in sub	-section	altot	section	92€1. ha	s been mu	ide !	VO.
		during the	e previous y	car.							3.000				
		(b) If yes	, please fun	rish the I	ollowing	Whether		125		dear (C no 1	ha amou	nt (in E	cnect	ed date
		sec pri adj	ntion (1) rtion 92 mary sustment ide ?	of prim CE adju-		with the enterprise required repatriates as per the of sub-se- section 9	to d to Inc provision ation (L)	is been be with ha pres-	repatr	iated r	noney seen re	on such of which ha patriated cribed tim	s not within	mon	ey
B	i(a)	Nil Whether	the assesse	e has me	urred exp	enditure d	uring the	previou	sycart	ny way	of inte	est or of s	amilar na	hare:	No
	(41)	exceedin	g one crore s, please fur	rupees a	is referre	d to in sub- e details	section (The Fac	chian 9-	115	-				
		SI No.	Amount of expen way of it of simil- incurred	(in Rs.) diture by nterest or ar nature	Earning interest depreci amortiz	tax. ation and ration DA) during vious year	interest nature which	ture by or of as per t exceeds	simila simila t) abox	of expe ar forw re-sect	enditure zard as ion (4) essmen	brought per sub- of section t Amount (în Rs.)	forward section 94B:	ture (4) o	i section
		Nil			10000							Council to	in castion	06	No
C	(a)	during th	the assess he previous	year.(TI	iis Claus	e is applica	missible ble from	avoidar 1st Apr	ice arra il.2019	ngeme).	nt, as re	agrico io	iii sectioi	. 20.	
		(b) If ye	s, please fu	rnish the	followir e of the i	ng details mpermissil	de avoid	ince air	angeme	ent	presi	unt (in R) ous year (e parties)	arising, 0	ngu	regale to
		Nil													
	11 12	Particul	ars of each ious year		eposit in	an amount	exceedi	ng the li Fe	mit spec	eified i 0 VIN.	WE WHEN	7		ecepi	ed durin
					Jan Jan	Shedpu		ŧ		de	BA	or cal	artist		

	S	.No	Name of lender deposito	or		ler or	nesessee)	of loan or deposit taken or accepte	the loan or deposit was squared	amo outs the any the seal	unt tanding in account at time during previous	was taken or accepted by cheque or bank draft or use of electronic clearing system	loan or deposition or deposition or decepted by cheque or bind draft, whether the same was take or accepted by an account particle cheque or a account particle.
	3	Vil		-									
i b	1	Particula	irs of eac	h spe	cified su	m in an	amount ex-	reeding t	he hourt's	peri)	fied in secti	on 26988 taken	or accepted donn
		he prev	ious year	i.e.								Whether the	
		s.No.		on m sj	from pecified peived	whom	s of the pers specified d	sum is	Account Number available with	(if e the) of son norm d is	of specified sum taken or accepted	specified sum was taken or accepted by cheque or bank draft or use of electronic	specified sum was taken or accepted by cheque or bar draft, whether the same was take or accepted an account pay cheque or account pay bank draft.
	1.	N III							Teces of				
Direct	loule	NII respondation	and this	reed n	of be giv	en in th	e case of a (ic verifie	ent south	any	a paidking c	ompans or a con-	poration establish
lar as	Cani	and Sint	to or Drive	inches	Activ								de from a person
		S.No.	Nar Pay		of the	Addre	ss of the Pay	VXT	Perman Account Number availab with assesser the Pay	r (il le the e) of	Nature of transaction		Date Of receip
		2.77							the ray	F1			
	Server.	Nil	V Company		a silver his v	on anama	ont averagelin	no the lin	oit specit	iest i	n section 2	6951, in aggreg	ate from a person
	a. 0)	a day o receive previou	ir in room	ect of heque	a single or bank	transac draft.	DODELL IN IS	espect of in accoun	transacti it pavec Per	cheq mane mbei	preser an ac	Account Amour	nk draft, during
		Nil									419 1000 000	ALL WOOLT IN	ALTERNATION OF THE PARTY
.11 4	b(c)	Technology	to the let me	C 194 (194	of a sing heque or	gle tran bank di	saction or i	n respect f electron	of transi ic clearir	ig sy	ns relating t stem throug	h a bank accoun	nigregate to a per- occasion to a per- t during the previ
		S.No.	The same of the sa	me yer	of the	Addro	ess of the Pu	ver	Permai Accour Number availability with assessed the Pa	ole the ee) o	transactio	Amount of Payment	of Date Of Paym
31	b(d)	2199 00	in resner	Troff.	simeledi	ansacti	ANGELIN TON	peel of ti	arrished of	18 16	Leting foods Cernit pay	F GAGILLIL MEGIN	costs to a person for it a person, it ing the previous

	5.No.	Name c	of the Payee	Address of the Payee	Nu	naneni nber (if ava assessee) of	ilable wi	th	ount of Payment
	bankir or in the	ig Comp he case of	any, a post office of persons referred each repayment	of loan or deposit or any	1 THE ELL OF	ated 3rd July advance in a	, 2017)" in amoun	it excei	eding the limit specified
	in sec	Sec. 260	I made during th	ress of the Permanent			Whether	the	In case the repayment
	S No.	Na pay			or the and episoneolic the	tanding In account it time during previous	tepayme was by c	made heque bank r use tronic	was made by cheque ve- bank draft, whether the same was repaid by an account payee cheque or an account payee bank
	Nil				rt Ladione	a les ser amon	int exceed	line the	a limit specified in section
1 d	2691	receive	ed otherwise than	by a cheque or bank di	an er use	n electronic	C I C III I I I		e limit specified in section a through a bank account
	S,No	from v			nt available	or deposits som specific	r Gr B	erson ice is	Amount of repayment of loan or deposit of any specified advance received otherwise that by a cheque or band draft or use of electronic clearing system through bank account drams the previous year.
	Nil								
31 e	269	Treceiv	red by a cheque of	or bank draft which is no	t an accoun	payee energ	inc in the		ne limit specified in section ayee bank draft during the
	S.N	o Name or der from	of the lender.	Address of the lender, depositor or person for whom, specified advan is received	on broker	or deposit	ter of t	DESCRIPTION	Amount of repayment of lean or deposit of any specified advancement of the property of the pro
				200					clearing system through bank account during to previous year
	Nil			word most become firstly	ase of a ore	and the state of the	as tour o	r depor	sit or any specified advan- ablished by a Central, S.
Note:	(Partis	culars at	(c), (d) and (e) n	Covernment commun	banking co	urpany or a	corporati	on esta	ablished by a Central, 5
taken									
32 a	De	tails of	brought forward	loss or depreciation allow	vance, in th	e following	manner, t	o exter	nt available
5/2 4	8.1		Assessment	Year Nature of loss/allo	wance	Amount Ar as as returned ass	S	anc	1331000
	Ni							-	LIVIN
32 b	W	hether a e losses	incurred prior to	the previous year cannot	at be allow	ed to be can	100 101 111		
32 c	W	hether t	he assessee has it	neurred any speculation i	loss referre	I to in section	n 73 deri	ng the	previous year. No
1 5 1	-11	yes, plea	ise furnish the						
	7.50	0.00	the management have	incorrect new tens referre	dholines	local and the	r-best	11 13/15	specified by mess No
32 d	di	ming the	ne assessee has previous year ase furnish details	350		ForSilzii		EHUT.	A MARIERS

32 e	In case	In case of a company, please state that whether the company is deemed to be carrying on a speculation business. No											
	as refe	nec	in expla	mation to	section /:	tation loss if .	uny line						
												and the same of th	
33 Secti	OST-WISE	e de	tails of d	eductions	if any adi	missible unde	r Chapter V	1A or Cha	pter III (Sec	tion 10A, S	action 10A	1) Yes	
SiNo					Amoun	any admissible under Chapter VIA or Chapter III (Section 10A. Section 10AA). Yes Amount 7100							
1	1000	-											
34 B	Wheth	Whether the assessee is required to deduct or collect tax as per the pravisions of Chapter XVII-B or Chapter Ves											
	XVII-BB, if yes please furnish											-01	
	S.No			Section				BOX-DIT		amount		tax	
			duction		payment	unrount at	on which			on which		deducted	
		ап					tax was		of	tax was		or	
			Hection					deducted		deducted	collected	collected	
			count			nature	to be		out of (6)		on (8)	not	
			imber AN)			specified		collected	District Section	collected		deposited	
		64	CN1933			in column	collected	at specified rate out of (5)		at less than specified rate out of		to the credit of the Central Government	
						(3)							
	1 - 1												
			1977										
										(7)		out of (6) and (8)	
									1111.75	01 1) 1	0 0	
	1	RCHS		1946	Payments		3951689	395168	40178				
		22	15		tors	re.							
	2	124	HS040	1943	Fees for p	r 226500	226500	22650	0 2220	0 (- 1	0	
			E		ofessiona								
		1		10	or techn	7.7							
	3	12.	CHS040	194.1	al servic	175000	175000	17500	0 350	00	0	0 0	
		20	TP.								1	ALL DESCRIPTION OF THE PROPERTY OF THE PROPERT	
34 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish Yes												
	the details:												
	S.No			deduction		pe thie date for thate of whether the state of						st of	
		Account Numb		collection		furnishing	furnish	ing, tax	dedicted o	etion about		34 (7)	
						Form		isned cont	ontains information about details/ I details/transactions transactions			s	
	1		(TAN)							ich are required to be which are not			
			1 1		,	-			orted	reported			
	1		RCHSO	4022E	260	31/07/2017	08/08/2	2017 Yes					
	2	•	RCHS0.		10000	31/10/2017	0.4/11/2	2017 Yes					
	3		RCHS0	1022E	26Q 3	31/01/2018	\$1/01/2	1018 Yes					
			RCHS04022E		26Q	31/05/2018	30/05/2						
14 6	Whether the assessee is liable to pay interest under section 2011 (A) or section 206C(7) If yes, please facinsh											iish Yes	
	5.30				Tax	Tax deduction and Amount of Alicant Lines of sayment							
					100	collection Account interest under							
					Num	ber (13N)		Section 201(1A) 206C(7)					
								is payable					
					RCHS040221.		22		25			17-08-08	
	2					S04022E		82	27	827 2017-11-0			
	3				RCHS				749		749 2018-01-31		
	-				RCH	RCHS040224. n, give quantitative details of prinicip			0 790 2018-05-29				
55 a	In th	ic c	ase of a t	trading co	ncem, giv	e quantitativ	e details of	prinicipal	items of go	ods traded	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	Shortage	
	S.N	0	Item N	Name	Unit		Op	ening	Purchas- 3	uring -	sing stock	excess,	
							sto	CHICAGO CO.	7973	A-120		if any	
									ALC: NO.	revious		14 4075	
	1					previous year							
						previous year							
	Nil												
18 h	inti	100	ase of a r	manafacu	rine consi	consolución quantitativo details si the principal demis of raw materials, timished produce							
	and	and by-products :-				WANTED TO STAND TO SEE THE SECOND TO SEE THE SECOND TO SECOND THE SECOND TO							
35 b/			aterials :		15/	26				Blee	00 00		
1100					. Jan	Sheppur In			10	BREE	Lie C		
					land.	150			K				

	S.No In	em Name	ALL ROLL CO.	OpeningPurcha tock during previo		Consumpti on during the previous year	- Sales during the premius year	stock	*Yield *P of ag finished yie products	
	Nil									
5 bB	Finished	d products:			1.00		Salas da	ing the	Closing stor	sk Shorrage
	S.No	Item Name	Unit		ughig in ie ee revious th	anulactur- (Ouring e previous ear			In the second	excent, if any
	Nil									
5 bC	By proc	ducts:				- The second	Calar do	eina the	Closing sto	ek Shorrage
	S.No	Item Name	Unit	stock	he e revious th	nanufactur- d during ne previous car	previous ;			excess, if any
	Nil									
6 In ti	he case o	f a domestic co	mpany, de	tails of tax on	distributed	profits und	er section	115-0 in	the followin	g torms -
	S.No	(a) Total amor	int (b) ted reduct referre	Amount of ion as ion as 115-O(1A):	reduction referred	as po	i) Total	338 Y 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total tax pai	Dates C
	Nil									-
V(3)	W herb	er the assessed	has receiv	ed any amour	n in the m	ture of div	idend as re	ferred to	in sub-clau	se (e) of No
MINE	clause	(22) of section	2.If yes, p	lease famish t	te follows:	g details		Date of		
	SI No.		Amount re	eceived (in Rs.)	_		Date of	receipt	
	Nit	112	10.001	SW						No
37 W.	nether an	y cost audit was the details, if a	carried of	n medification o	r disagreer	nent on any	y.			
11.7	yes, give	/value/quantity	as may be	reported/identi	fied by the	cost audito	r			100
30 11/1	Secretary are	v audit was con	ducted uni	der the Central	Excise Ac	1, 1944				No
16	une aive	the details, if a	inv. of dis	qualification of	r disagree	ment on an	У			
39 W	hether ar	/value/quantity by audit was co- may be reported the details, if	as may be nducted up Videntified	reported/ident ader section 7. I by the audito	fried by the l A of the l	inance Act	L 1994 în r	elation to	valuation o	t to suble No
		- Control of the Cont	the second second second	commented adjusts	distance in the	P BUCHON				
177 17	atter item	arding turnover	gross pro	fit, etc., for the	previous	ear and pro	eceding pro	evious ye	ar	
SI Pa	rticulars	Previous Y	ear -	1		Precedi	ng previou	is Vear		
No.	stal turne	ver			149 63					10598
	the asses									o,
b G	ross pro	it -			2(6)					
e N	umover et profi umover	1 / 59	73007	14970833	3.99%		205816	7	105985569	
d S T	lock-in- rade	1			o n					0.0
e N	urnover faterial ousumed inished				6 _u					9 ₋₀
la fa	oods risduced	equired to be fu	raishad to	r principal tree	is of good	traded or r	manulacia	ed or ser	rces renders	zd)
11 1	lease fur	nish the details 961 and Wealth ancial year to N	of demans	I raised or reli	and resulted	respectation take I	accedings	an thinks	and the same	
	sylv	uncial year to Nich demand / I and relates to	as lavy	TENTE SECTION	CHIEF 4	aised return	d d	6	The W	e urranale

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

Place Date

JAMSHEDPUR 24/10/2018



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

pshadoni PRATIK KUMAR BHADANI 416010

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

Form Filing Details Revision/Original

Original



			Additio	n Details(Fro	m Point No. 18)				
A marine	SI.No.	Date 'of	Date put to		Adjustin	rent	on account	of	Total Amount
Description of Block of Assets	SLINU.	Purchase	use		MODVAT		Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 40%									
Total of Plant & N	lachine	ry @ 40%							300.97
Plant &	-	01/04/2017	01/04/2017	80636-		0	0	0	807.36
Machinery # 15%		17/04/2017	17/04/2017	60385		()	(1)	- 0	60389
Maritmer's at 12,00		15/10/2017	15/10/2017	65170		- 11	()	()	6517
	-	16/03/2018	16/03/2018	168"		- 0		- 0	10878
	4		10/11/2/2011						94880
Lotal of Plant & A	lachine			18008		()	1	()	18300
Furnitures &	1	31/05/2017	31/05/2017	18008	1	3.3			
Fittings a 10% Total of Furniture	v. 1750	tinos (a. 10%)							18060

BALANCE SHEET AS AT 31ST MARCH, 2018

LIABILITIES	AMOUNT (Rs.)	ASSETS	(Rs.)
Partners Capital A/c (As per Schedule :1)	61,22,315.00	Fixed Assets (As per Schedule (2)	54,02,056.00
Secured Loan HDFC Pajero Loan HDFC Innova Loan UB1 Baleno Loan HDFC S Cross Loan Unsecured Loan Unsecured Loan	5,59,318.00 9,82,333.00 4,75,985.00 1,86,743.00	Current Assets, Loans & Adv. Land HDFC Autosweep FD GST Credit Sundry Debtors Closing WIP(As Certified by Partners) Loan & Advances TDS	69,19,977.00 72,25,895.00 42,27,997.00 1,27,15,250.00 3,18,97,000.00 1,94,60,042.00 35,995.00
Current Liabilities & Provisions Advance against Booking of Flats LDS Payable Sundry Creditors PF Payable ESIC Payable Salary Payable Audit Fees Payable	17,560.00 1.03,56,521.00 8,079.00 2,016.00	Cash & Bank Balances Balance with IDBI Bank Balance with State Bank of India Balance with Kotak Bank Balance with HDFC Bank Balance with United Bank of India Cash in Hand	1:94,521 00 23:45,430.00 2:01,256.00 6:00,282.00 11:90,799.00 2:01:002.00
	9,30,17,502.00		9,30,17,502.00

In terms of Our Report of Even Date

Place: Jamshedpur

Date: 23/10/2018

For Pratik Bhadani & Associates Chartered Accountants

> Abhordani CA Fratik Kumar Bhadani Propreitor

Mem. No.: 416010

PHYSICAL PROPERTY OF THE PROPE

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	(Rs.)		(Rs.)
Lo Opening WIP	8,84,15,000.00	Ry Sales	14,93,48,383.00
to Purchase of Materials		By Interest Income	3,59,954.00
To Machine Hire Charges		By Closing WIP	3,18,97,000.00
Lo Labour charges		(As Certified by Pratners)	
To Electricity Charges	8,79,085.00		
To Bank Charges	13,607.00		
To Audit Fees	20,000,00		
To Fees, Taxes & Legal Expenses	29,82,515.00		
Lo Advertisement Expenses	7,97,899.00		
To Interest	2,91,634.00		
To Travelling & Convayance	1,69,248.00		
To Insurance Charges	1,12,405.00		
Lo Security Charges	13,56,044.00		
Lo Donation	14,200.00		
Lo Salary	6,53,617.00		
To Employer Cont. to PF & Esic	77,617.00		
To Printing & Stationery	42,532.00		
To Telephone Expenses	54,826.00		
To Misc. Expenses	1,70,901.00		
Lo Depreciation	9.29,098.00		
To Balance c/d	59,73,007.00		
	18,16,05,337.00		18,16,05,337.00
To Interest on Capital	4,66,385.00	By Balance b/d	59,73,007.00
To Partner Remuneration	22,00,000.00		
To Balance Transferred to			
Partners Capital A/c	33.06,622.00		
The second secon	59,73,007:00		59,73,007.00

In terms of Our Report of Even Date

Place: Jamshedpur

Date: 23/10/2018

For Pratik Bhadani & Associates Chartered Accountants

folledani CA Pratik Kumar Bhadani Propreitor

Mem. No.: 416010

FEI SIGHTVINAYAK HOME AMERS

M/S. SIDHI VINAYAK HOME MAKERS

BISTUPUR-JAMSHEDPUR

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

SCHEDULE :-1 PARTNER'S CAPITAL ACCOUNT	AMOUNT	AMOUNT
	(Rs.)	(Rs.)
1, SURAJ KUMAR BHADANI		
Opening Balance	28,17,843.00	
Add:Interest on Capital	1,71,130.00	
Add:Partners Remu.	11,00.000.00	
Share of Profit	16.53.311.00	57.42.284.00
		57.42.284.00
Less: Drawings		35,43,333.00
Total (A	()	21,98,951.00
2. RAJNI BHADANI		
Opening Balance	33,34,364.00	
Add:Interest on Capital	2,95,255.00	
Add:Partners Remu.	11,00,000.00	
Share of Profit	16.53.311.00	63.82,930.00
		63.82.930.00
Less: Drawings		24.59.566.00
Total (B	3)	39,23,364.00
Closing Capital As on 31.03.18		61,22,315.00



FOR SIDHI VINAYAX HAMES AGERS

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

SCHEDULE : 2 FIXED ASSETS

SI. No	Particulars	Op. balance	Additio	n	Total	Rate	Depreciation	Cl. Balance
31. 140	Lattellars	as on 01.04.2017	before 30.09.17	after 30.09.17			for the year	as on 31.03.2018
1 2 3 4 5 6 7 8 9 10	Computer Air Conditioner Suzuki Scooter Hero Plesure Motor Cycle Shine Mobile Pajero Car S Cross Car Innova Car Baleno Car Machinery Furniture & Fixtur	56,276.00 1,94,139.00 27,066,00 42,318,00 48,927,00 1,41,563,00 14,44,929,00 8,46,754,00 18,06,071:00 3,99,518.50 3,57,686,00	60,389.00 8,06,364.00 18,000.00	82.053.57	56,276,00 1,94,139,00 27,066,00 42,318,00 48,927,00 2,84,005,57 14,44,029,00 8,46,754,00 18,06,364,00 3,99,518,50 3,75,686,00	40% 10% 15% 15% 15% 15% 15% 15% 15% 15%		33,766.00 1,74,725.00 23,006.00 35,970.00 41,588.00 2,47,558.50 12,27,425.00 7,19,741.00 15,35,160.00 6,85,409.00 3,39,590.50 3,38,117,00
1.0	Turnius & Fisture	53,64,347,50	8,84,753.00	82,053.57	63,31,154.07		9,29,098.00	54,02,056.00



For SIDHLVINAYAK HOME MAKERS
Partner

ASST. YEAR :- 2018-19

ANNEXURE - 'T'

ANNEXURE FORMING A PART OF FORM 3CD

Net Profit As per profit & Loss Account

59,73,007.00

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

4.66,385,00 55,06,622,00

Less: Allowable Rémuneration

90% of first

3,00,000.00

2,70,000.00

60% of Balance

52,06,622.00

31.23,973.20

55,06,622.00 33,93,973.20

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

22.00,000.00

Nil

For SIDHI VINAYAK HOME MAKERS

Jaryshedpur

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

	N	ame	PAN							
		DHI VINAYAK HO	ME MAK	ERS			ABXF\$13410	2		
THE	Fl	at/Door/Block No		Name Of Pres	mises/Building/V	'illage				
NANI	G	URUDWARA AREA				Form Number.	ITR-5			
ATTO	Ro	oad/Street/Post Office	Area/Locality				11/4-3			
FORM. WLEDG MBER				BISTUPUR		Status Firm				
KNO	To	own/City/District	State		Filed u/s					
PERSONAL INFORMATION AND THE ACKNOWLED GEMENT NUMBER	JAMSHEDPUR			JHARKHANI	JHARKHAND 831001			fore due date		
Id	Ass	essing Officer Detail	s (Ward/	Circle) DCIT/ACIT CI	RCLE 1 JSR		1			
	e-fi	ling Acknowledgeme	ent Numb	er 233088221301	019					
	1	Gross total income				The second secon	1	5510814		
	2	Total Deductions under Chapter-VI-A					2	7100		
	3	Total Income						5503710		
) MIK	3a	Deemed Total Income under AMT/MAT					3a	5503710		
INCOME	3b	Current Year loss,	if any	aly V	Y Carlot of the			0		
APPUTATION OF INCAMP TAX THEREON	4	Net tax payable					36	1717158		
ON	5	Interest and Fee Pa	yable				5	86364		
TAT	6	Total tax, interest a	ind Fee p	avable			6	1803522		
AND TAX TI	7	Taxes Paid	a A	Advance Tax	7a	800000	- V	1003322		
5				TDS	7b	273680				
				cs	7e	0				
				elf Assessment Tax	7d	729840				
-	8	Tax Payable (6-7e)	e T	otal Taxes Paid (7a+7b+	7e	1803520				
	9	Refund (7e-6)				4. T	8	0		
		Account (7e-0)		Agricultura			9	0		
	10	Exempt Income		Agriculture Others			10			

ncome Tax I	Return submitted electronically or	30-10-2019 1	5:58:41 from IP	'address	103.16.104.253	and verified by
SURAJ KUM	IAR BHADANI	having PAN	AHXPB3269L	on .	30-10-2019 15:58:41	from IP address
103.16.104.25	3 using Digital Signature	Certificate (D	SC)			- additi dddiess
OSC details:	1007751031-0-1	4.51=#131647352	56494h4153204445	45502042	55494c44494e47,STREI	T=18 ,LAXMI NAGAR

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

I We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from B 1.94 2018 to ending on 31/09/2019 attached berewith, of SIDIH VINAYAK HOME MAKERS BISTUPUR, JAMSHEDPU R. JIIAKKHAND, 831991 ABNIS1341Q.

are shorts may the balance sheet and the Peolit and loss account, are in agreement with the books of account maintained at the man the at BISTUPUR, and 0 branches

the Majoriest the following observations comments discrepancies inconsistencies; if any,

in Subject to above

- —V. Wy have obtained all the information and explanations which, to the best of "Our" knowledge and belief, were necessary a the purposes of the math
- *B *Afair sepinion, proper books of necount have been kept by the head office and branches of the assesse; so the as appears (Fig.) Our knowledge and belief, were necessary for the examination of the books
- 15. In Chir. common and to the best of Qur. information and according to the explanations given to Us the said accounts, read sain toles meacher it may give a true and fair view to an the case of the balance wheet, of the state of the affairs of the assessee as at 31st March. 2019 and so the the case of the Profit and loss account of the Profit of the assessee for the year ended on that date
- The smothern of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

Our resumen and to the best of Our information and according to explanations given to Ls the particulars given in the said Form(8) [3] (3) and the Amsexure thereto are true and correct subject to following observations qualifications: if any

Se Transit	топ Турс	Observations Qualifications					
Plan Dist.	JAMSHEDPUR 15:19/2019	Name Membership Number FRN (Firm Registration Number)	PRATIK KUMAR BUADANI 41,0010 0016805C				
	. 1	Address	BISTUPUR, JAMSHEDPUR, JHARKH AND, 831001				



FORM NO. 3CD
[See rule 6G(2)]
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

Permanent Account Number (PAN) Whether the assesses is liable to pay indirect tax like evokes (days, sergee days sides tax), goods and services tax sustoms during of yes, please familia the registration number of the control of th	Name of the assessee			CYPY	TI TOTAL CANA		Francisco Company	
Witcher the assessee is liable to pay indirect tax like exists ABNSISIAIQ								
4 Whether the assessee is liable to pay indirect has like evides data. Service fax sales ton, goods and services hax customing during a system of the same of any other identification number or 68T number or any other identification number afforced for the same of the sa	3 Permanent Account Num	ber (PAN)		ABVES	TUR, JAM	SHEDPUR, J	HARKHAN	D, 831001
dury, service fax safes my, goods and services tax customs dury, services tax specified from number or only other identification number afforted for the same St. Type Goods and Services Tax JHARKHAND 20ABXFS1341Q1ZO	4. Whether the assessee is I	table to pay indirect	tuy like evelor	Voc	13410			
mumber on any other identification number allotted for the same on any other identification number or any other identification number allotted for the same of particles of the particles of section 44AB under which the audit has been conducted seemed of the particles of section 44AB under which the audit has been conducted seemed of the particles of section 44AB under which the audit has been conducted seemed of AOP, whether shares of members are indeterminate or unknown? If there is an explainate of persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown? Profit Sharing Rat (2) If there is any change in the partners or members or in their profit sharing ratio since the last date of the No passed of partners whether the partners of such change sharing profit ratio. Sharing ratio serves the last date of the No passed of partners whether the partners of such change sharing profit ratio. Sharing Ratio Sha	WHIY NOTVICE HEXT RELES IN	ix, goods and service	es tax customs					
International or any other identification number allotted for the source source state of the source	duty say if year please fur	nish the registration r	number of GST					
SM Type SM	number or any other ide	ntification number a	flotted for the					
Conds and Services Tax	SHIR							
Conds and Services Tax	The state of the s			Res	sistration N	umber		
Status Perchasis year from Assessment Year Perchasis year from year year year year year year year year				2.5				
Previous year from 01049/2018 to 31/03/2019 Assessment Year 2019-20 Indicate the relevant clause of section 44AB under which the audit has been conducted St. Relevant clause of section 44AB under which the audit has been conducted St. Relevant clause of section 44AB under which the audit has been conducted St. Relevant clause of section 44AB under which the audit has been conducted St. Relevant clause of section 44AB under which the audit has been conducted St. Relevant clause of section 44AB under which the audit has been conducted St. Relevant clause of section 44AB under which the audit has been conducted St. Relevant clause of section of Persons, incleate names of partners/members and their profit sharing ratios. In case of ADP. whether shares of members are indeterminate or unknown? St. RALBHADAN	1 Coods and Services	Tax JHARKHAND		20A	BXFS13410	2120		
Profit Sharing Rat								
Indicate the relevant clause of section 44AB under which the audit has been conducted Relevant clause of section 44AB under which the audit has been conducted No. Clause 44AB(a)-Total sules/turnover/gross receipts of business veceeting specified limits 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? Profit Sharing Rai (Co) None SEALJ BHADAN SAme of Partner Member Type of Old profit baring ratio since the last date of the No piece-daing year, the particulars of such change change in the partners of members or in their profit sharing ratio since the last date of the No piece-daing year, the partners of such change change in the partners of such change sharing profit ratio Sharing Ratio Date of change Name of Partner Member Type of Old profit New Starting profit ratio Sharing Ratio Ratio Sharing Ratio Sharing Ratio Ratio						2019		
Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits 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 onknown? Profit Sharing Rat (%) St RAJ BHADANI SAMI BHADANI SAM		. The state of the party of the	over the second	2019-20				
Clause 44AB(a)-Total sales/furnover/gross receipts of business exceeding specified limits of AOP, whether shares of persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?	S Relevant elanes at	on section 44AB un	der which the a	tudit has	been cond	ucted		
Annual STATE AND RENTING SERVICES BLALE ENLATE AND RENTING SERVICES Other real estate/renting services nex Business Sector Business Sector Subsector Business Sector Subsector Business Sector Subsector Subse	No.	scenon 44703 under (which the audit	has bee	n conductee	1		
Annual STATE AND RENTING SERVICES BLALE ENLATE AND RENTING SERVICES Other real estate/renting services nex Business Sector Business Sector Subsector Business Sector Subsector Business Sector Subsector Subse	1 Clause 44AB(a)-Tota	al vales/Inconver/oross	receipts of has					
STRAJERIADANI RAJNI BHADANI RAJNI BHADANI RAJNI BHADANI LE there is any change in the partners or imembers or in their profit sharing ratio since the last date of the No proceeding year, the partners of such change. Date of change Name of Partner Member Type of Old profit New change profit Sharing profit Ratio Sharing Sharing Ratio Ratio Sharing Ratio Sharing Sharing Sharing Sharing Ratio Sharing Ratio Sharing Sharing Sharing Profit Ratio Sharing Ratio Sharing Ratio Ratio Sharing Ratio Sharing Ratio Real PSTATE AND RENTING SERVICES Developing and sub-dividing real estate into lors Real PSTATE AND RENTING SERVICES Developing and sub-dividing real estate into lors Real PSTATE AND RENTING SERVICES Other real estate/reating services n.e.c. 07008 Real PSTATE AND RENTING SERVICES Other real estate/reating services n.e.c. 07008 Real PSTATE AND RENTING SERVICES Other real estate/reating services n.e.c. 07008 Real PSTATE AND RENTING SERVICES Other real estate/reating services n.e.c. 07008 Real PSTATE AND RENTING SERVICES Other real estate/reating services n.e.c. 07008 Real PSTATE AND RENTING SERVICES Other real estate/reating services n.e.c. 07008 Real PSTATE AND RENTING SERVICES Other real estate/reating services n.e.c. 07008 Real PSTATE AND RENTING SERVICES Other real estate/includes of such change No Real PSTATE AND RENTING SERVICES Other real estate/reating services n.e.c. 07008 Real PSTATE REAL PSTATE No. 0.0008 0.0008 Real PSTATE REAL PSTATE 0.0008 0.0008 0.0008 Real PSTATE REAL PSTATE 0.0008 0.0008 0.0008 0.0008 Real PSTATE REAL PSTATE 0.0008 0.0008 0.0008 0.0008 0.0008 Real PSTATE REAL PSTATE 0.0008	A TABLET SAF TESSER BELLEY	u of refsons, indicate	trames of parts	Hard man	makana and i	fied limits		
RAIN BHADANI RAIN BHADANI RAIN BHADANI RAIN BHADANI RAIN BHADANI B I there is any change in the partners or members or in their profit sharing ratio since the last date of the No preceding year, the partner Member Type of Old profit New Remarks Date of change Name of Partner Member Type of Old profit New Remarks Sharing Raito Sharing Raito Date of change Name of Partner Member Type of Old profit New Remarks Raito Sharing Raito Sharing Raito Date of change Name of Partner Member Type of Old profit New Remarks Raito Sharing Raito Sharing Raito Date of change Sharing Profit Sharing Raito Date of change Sharing Profit Sharing Raito Sharing Raito Date of change Sharing Profit Sharing Raito Remarks Date of change Remarks Date of Code Real Sharing Raito Date of change Remarks Sharing Date of Code Developing and sub-dividing real estate into lots Date of Sharing Code Developing and sub-dividing real estate into lots Date of Sharing Code Developing and sub-dividing real estate into lots Date of Sharing Code Developing and sub-dividing real estate into lots Date of Sharing Code Developing and sub-dividing real estate into lots Date of Sharing Code Developing and sub-dividing real estate into lots Date of Sharing Code Developing and sub-dividing real estate into lots Date of Sharing Code Developing and sub-dividing real estate into lots Date of Sharing Code Developing and sub-dividing real estate into lots Date of Sharing Code Developing and sub-dividing real estate into lots Date of Sharing Code Developing and sub-dividing real estate into lots Date of Sharing Code Developing and sub-dividing real estate into lot Date of Sharing Code Deve		res of members are in	ndeterminate or	unknov	un 9	neir profit sh	aring ratios.	In case
RAMI BHADANI RAMI BHADANI RAMI BHADANI Profit is any change in the partners or members or in their profit sharing ratio since the last date of the No presenting year, the partners of such change Oute of change Name of Pariner Member Change Sharing Ratio Name of Pariner Member Change Change Sharing Ratio Name of Pariner Member Change Sharing Ratio Sharing Ratio Sharing Ratio Subsector SubSector BLAI ESTATE AND RENTING SERVICES Other real estate/reating services n.e.c O7008 REAL ESTATE AND RENTING SERVICES Other real estate/reating services n.e.c O7008 Business Sector SubSector Other real estate/reating services n.e.c O7008 Business Sector SubSector SubS	Name		The state of	orner to v	VIII.		1 85	4 4
Business R MNI BHADANI Determined by the particulars of such change Name of Pariner Member Type change Type								
Butter is any change in the particulars of members or in their profit sharing ratio since the last date of the No presenting year, the particulars of such change Dute of change Name of Partner Member Type of Old profit New sharing Ratio Sharing Rat)
Date of change and change of Partner Member of the productions of the partner Member of Partner Member of Cold profit New sharing profit of Cold profit New sharing profit actions of Partner Member of Partner Member of Partner Member of Cold profit New sharing profit and to severy business or profession (if more than one business or profession is carried on during the previous year maintenance of partner Member of District Order of Cold profit New sharing profit and overy business or profession (if more than one business or profession is carried on during the previous year maintenance of District Order of Cold profit New sharing profit of Cold profit New sharing profit of Cold profit New sharing profit of Cold profit of Cold profit New sharing profit of Cold profit of Cold profit New sharing profit of Cold								
Date of change Name of Partner Member Type Change the there is any chang	e in the partners or	members or in	their pr	refit sharing	ratio since	the last day	of the No	
Nature of business or profession (if more than one business or profession is carried on during the previous year, main account profession) Sub Sector Real ESTATE AND RENTING SERVICES Developing and sub-dividing real estate into loss of District of Distric		and the state of the country of the	11KC				The state of the s	
Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of business or profession) Section REAT ESTATE AND RENTING SERVICES Developing and sub-dividing real estate into lots Order REAT ESTATE AND RENTING SERVICES Developing and sub-dividing real estate into lots Order REAT ESTATE AND RENTING SERVICES Other real estate/renting services n.e.c. Order Business Sector SubSector Code Business Sector SubSector Code RUSSector Code Business Sector SubSector Code CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM The Totol books of account maintained and the address at which the books of accounts are kept. (In case books of account accounts are not kept at one location, please furnish the addresses of locations along with the details of books of account maintained and the addresses of locations along with the details of books of account maintained at each location.) Same as 11(a) above Books maintained at each location.) Same as 11(a) above RASH BOOK BANK BOOK BISTUPUR SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM AND AND AND AND AND AND AND AN	Name of States	of Pariner Member		To different or other	New	Remarks		
Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of very business or profession). Sector REAL ESTATE AND RENTING SERVICES Developing and sub-dividing real estate into lots 07003 Other real estate/renting services n.e.c 07005 If there is any change in the nature of business or profession, the particulars of such change No Business Sector SubSector Gode Cycle Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed Cycle Books prescribed Cycle 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, menton the books of account generated by such computer system. If the books of account and nature of location, please furnish the addresses of locations along with the details of books of account maintained at each location.) Same as 1 (a) above Books maintained Address Line 1 Address Line 2 City or Town or State Pint od. OSSITE NATE RALL 1 COMPUTER SYSTEM Last of books of account and nature of relevant documents examined. Same as 11(b) above Read ESTATE ALL 1 COMPUTER SYSTEM Last of books of account and nature of relevant documents examined. Same as 11(b) above Read ESTATE ALL 1 COMPUTER SYSTEM Whether the profit and loss account meludes any profits and gains assessable on presumptive basis, if yes, indicate the lor any other relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBA, Chapter XII-G, First Schedule or any other relevant section). Section Methods of account amployed in the previous year. Methods of account and profits and pains assessable on presumptive basis, if yes, indicate the lor any other relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).			4-1					
Nature of business or profession (if more than one business or profession is carried on during the previous year, natural of every business or profession.) Sector REAL ESTATE AND RENTING SERVICES Developing and sub-dividing real estate into lots O7003 BLANCE AND RENTING SERVICES Other real estate/renting services n.e.c. O7008 Business Sector SubSector Business Sector SubSector SubSector Code Whether is any change in the nature of business or profession, the particulars of such change No Business Sector SubSector SubSector Code Code Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed Whether books of account maniformed and the address at which the books of accounts are kept. (In case books of account are maniformed 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 account maniformed at each focation.) Same as I I(a) above Books maniformed Books maniformed Address Line 1 Address Line 2 City of Town or State District JAMSHEDPUR Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the No amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBA, 64BBB, Chapter XII-G, First Schedule or any other televant section). Sector			rat	tio				
Sub Sector REAL ESTATE AND RENTING SERVICES Developing and sub-dividing real estate into lots 07003 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 Developing and sub-dividing real estate into lots 07000 The real estate/renting services n.e.c 07000 The real estate/renting services n.e.c 07000 The real estate into lots 07000 The real estate into lo	to a Name of business or	profession (if more t	hara t		Ratio			
REAL ESTATE AND RENTING SERVICES Developing and sub-dividing real estate into lots REAL ESTATE AND RENTING SERVICES Other real estate/renting services n.e.c. 07003 Business Sector SubSector Code Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed Tyes Books prescribed CASH BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM 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 account maintained at each location.) Same as 14(a) above Books maintained at each location.) Same as 14(a) above Books maintained at each location. Same as 14(a) above Books maintained at each location and mature of relevant documents examined. Same as 14(b) above Books maintained CASH BOOK BANK BOOK BISTUPUR SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM Whether the profit and loss account and nature of relevant documents examined. Same as 14(b) above Books Paanined CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, midicate the looks of account and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section). Methylogical and loss account includes any profits and gains assessable on presumptive basis, if yes, midicate the looks of account and the relevant section (44AD, 44AE, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section). Amount	intervery business or p	golessian)	nan one busine	ss or pro	dession is (arried on dur	ing the prev	tous year, i
REAL ESTATE AND RENTING SERVICES Other real estate/renting services n.e.c Other real estate/renting services n.e	Section	1	180	uls Sasara	A-1			
Business Sector SubSector SubSecto	REAL ESTATE AND RENT	ING SERVICES				ividinaI	and the same	Code
Business Sector SubSector Code Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed Ves Books prescribed CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM Tist 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 account are not kept at one location, please furnish the addresses of locations along with the details of books of account maintained are each location.) Same as 14(a) above Books maintained Address Line 1 Address Line 2 City or Town or State PinCode	REAL ESTATE AND RENT	ING SERVICES	(1)	Charge search	Desired as a second at the	the second secon		Annual Control of the
Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed 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 That 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 account are maintained at each location, please furnish the addresses of locations along with the details of books of account inaminatined at each location.) Same as 11(a) above Books maintained Address Line 1 Address Line 2 City or Town or State Pint odd. Obstrict JAMSHEDPUR JHARKH 831001 CASH BOOK BANK BOOK BISTUPUR JAMSHEDPUR JHARKH 831001 URNAL REGISTER ALL I NCOMPUTER SYSTEM Last of books of account and nature of relevant documents examined Same as 11(b) above Rooks Paximined Cash BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM Whichhar the profit and loss account includes any profits and gains assessable on presumptive basis, if yes indicate the No amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule of any other relevant section). Section Amount Am	10 b If there is any change	in the nature of busin	ness or professi	on, the r	particulars o	f such change		- Andre
Books prescribed Books prescribed CASH BOOK BANK BOOK SALES. PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM 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 account generated by such computer system. If the books of account maintained at each location, please furnish the addresses of locations along with the details of books of account maintained at each location.) Same as I (a) above Books maintained Address Line 1 Address Line 2 City or Town or State PinCode District JAMSHEDPUR JHARKH 831001 CASH BOOK BANK BOOK BISTUPUR JAMSHEDPUR JHARKH 831001 URNAL REGISTER ALL I NOOMPUTER SYSTEM CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes indicate the No amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule Section Method of advointing employed in the previous year Mercantile system Amount Amo	E. M. S.	Sector	1.5	16 Section				10000
C ASH BOOK BANK BOOK SALES. PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM 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 account maintained at each location.) Same as 11(a) above Books maintained. C ASH BOOK BANK BOOK BISTUPUR SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes indicate the No amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule Method of account amployed in the previous year. Mercantile system Method of account amployed in the previous year. Mercantile system Method of account amployed in the previous year. Mercantile system.	Whether books of acc	ounts are prescribed	under section 4	4AA, if	yes, list of	books so pres	cribed	
To other system and the address at which the books of accounts are kept. (In case books of accounts are healthcatten, 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 account inantained at each location.) Same as I I(a) above Books maintained Address Line Address Line City or Town or State PinCode	13 N. O. CONT. BILL ESSET HOSET							1.00
To other system and the address at which the books of accounts are kept. (In case books of accounts are healthcatten, 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 account inantained at each location.) Same as I I(a) above Books maintained Address Line Address Line City or Town or State PinCode	CASH BOOK BANK BOOK	SALES, PURCHASE	& JOURNAL	REGIST	ER ALL IN	COMPUTER	SYSTEM	
Books maintained at each location.) Same as 11(a) above Books maintained at each location.) Same as 11(a) above Books maintained at each location.) Same as 11(a) above Books maintained Address Line 1 Address Line 2 City or Town or State PinCod. CASH BOOK BANK BOOK BISTUPUR SALES, PURCHASE & JO URNAL REGISTER ALL I COMPUTER SYSTEM That 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. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes indicate the No amy other relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G. First Schedule of any other relevant section). Section Met Soil and ounting employed in the previous year. Met Soil and ounting employed in the previous year. Met Soil and ounting employed in the previous year. Met Soil and ounting employed in the previous year. Met Soil and ounting employed in the previous year. Met Soil and ounting employed in the previous year.	* THE PART OF STREET	IN HARRICH AND TH	e address of who	treda these b	ward in the same	CONTRACTOR OF THE PARTY OF		books of act
Books maintained at each location.) Same as 11(a) above Books maintained Address Line 1 Address Line 2 City or Town or State PinCode CASH BOOK BANK BOOK BISTUPUR NALES, PURCHASE & JO URNAU REGISTER ALL 1 NOMPUTER SYSTEM That of books of account and nature of relevant documents examined. Same as 11(b) above. Books Frammed. CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes indicate the not any other relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G. First Schedule of any other relevant section). Section Nil Method of account materials are previous year. Mercantile system. Amount Method of account materials are previous year. Mercantile system.		THE PROPERTY OF THE PERSON OF	THE THE DOORS OF	TO THE PARTY OF STREET	T. Charles on Carlina	Bream of a work has a find a com-		A A Section Co.
Address Line 1 Address Line 2 City or Town or State PinCode CASH BOOK BANK BOOK BISTUPUR NALES, PURCHASE & JO URNAL REGISTER ALL I N COMPUTER SYSTEM That of books of account and nature of relevant documents examined. Same as 11(b) above. Books I Namined. CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes indicate the not amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule on any other relevant section). Section. Nil Method of accounting employed in the previous year. Mercantile system. Amount Amount Amount Amount Amount Amount Amount Method of accounting employed in the previous year.		STORE RECEIPTION, DICHEC	THE STATE OF THE STATE OF	resses o	Flocations:	dong with the	details of b	ooks of need
CASH BOOK BANK BOOK BISTUPUR SALES, PURCHASE & JO URNAL REGISTER ALL I COMPUTER SYSTEM Last 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. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes indicate the No. on any other relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G. First Schedule.) Section. Method of incounting employed in the previous year. Mercantile system. Method of incounting employed in the previous year. Mercantile system.		service in the distriction	Labove					
SALES, PURCHASE & JO URNAL REGISTER ALL I NO COMPUTER SYSTEM That of books of account and nature of relevant documents examined. Same as 11(b) above. Books I stainined. CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM. 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 No. Method of accountmy employed in the previous year. Method of accountmy employed in the previous year. Mercantile system.		COSISSISSES GALLEGE	Address Lif	16.2			a: State	PinCode
SALES, PURCHASE & JO URNAL REGISTER ALL I NOMPUTER SYSTEM That 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. 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 of any other relevant section). Section. No. Method of all countries employed in the previous year. Method of all countries employed in the previous year. Mercantile system.	CASH BOOK BANK BOOK	BISTUPUR	-				THE COLUMN TWO	
That 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. 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 of any other relevant section). Section. No. Method of account and nature of relevant documents examined. Same as 11(b) above. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the No. Amount other relevant section. Section. No. Method of account and nature of relevant documents examined. Same as 11(b) above. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes indicate the No. Amount of SIDHI VINAYAK HOME.	SALES, PURCHASE & JO				JAMSH	EDPUR		831001
That 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. 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 of any other relevant section). Section Method of account and nature of relevant documents examined. Same as 11(b) above. Method of account and nature of relevant documents examined. Same as 11(b) above. Method of account includes any profits and gains assessable on presumptive basis, if yes, indicate the No. Amount of account includes any profits and gains assessable on presumptive basis, if yes, indicate the No. Amount of account includes any profits and gains assessable on presumptive basis, if yes, indicate the No. Amount of account includes any profits and gains assessable on presumptive basis, if yes, indicate the No. Amount of a count includes any profits and gains assessable on presumptive basis, if yes indicate the No. Amount of a count includes any profits and gains assessable on presumptive basis, if yes indicate the No. Amount of a count includes any profits and gains assessable on presumptive basis, if yes indicate the No. Amount of a count includes any profits and gains assessable on presumptive basis, if yes indicate the No. Amount of a count includes any profits and gains assessable on presumptive basis, if yes indicate the No. Amount of a count includes any profits and gains assessable on presumptive basis, if yes indicate the No. Amount of a count includes any profits and gains assessable on presumptive basis, if yes indicate the No. Amount of a count includes any profits and gains assessable on presumptive basis, if yes indicate the No. Amount of a count includes any profits and gains assessable on presumptive basis, if yes indicate the No. Amount of a count includes any p	URNAL REGISTER ALL I						WAD	
CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM 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 Nil Method of accounting employed in the previous year Mercantile system Amount A								
CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM 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 Nil Method of accounting employed in the previous year Mercantile system Amount A	I tal of books of accoun	it and nature of relev	ant documents	examine	ed Same as	11(b) above		
amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule on any other relevant section). Section No. Method of accounting employed in the previous year Mercantile system	CANDELL PARTITIONS OF							
amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule on any other relevant section). Section No. Method of accounting employed in the previous year Mercantile system	Anthorthogoatt	SALES, PURCHASE	& JOURNAL R	REGISTI	ER ALL IN	COMPUTER	SYSTEM	
Section Nil Methodological Section (Methodological Section) Methodological Section (THE RESERVE OF THE SECOND PROPERTY OF THE SEC	COURT INCHIGES AND IN	CITILS MOVE AND INC.	Aller with the server by	A CONTRACTOR OF THE PARTY OF TH	AND DESCRIPTION OF THE PARTY OF	All the second second	ite the No.
Method Method of accounting employed in the previous year Mercantile system Amount Amount Mercantile system Amount Amount Mercantile system Amount	The state of the s	Court of the Control	AF, 44B, 44BI	B. 44BB	A, 44BBB,	Chapter XII-	G. First Self	iedule
Method of accounting employed in the previous year Mercantile system Mercantile system	A TOTAL CALL SECTION							
Method of accounting employed in the previous year Mercantile system		3				144-10-11-11-11-11-11-11-11-11-11-11-11-11-		Amount
James no de la company de la distribuit de la company de l	OL QV	and a second	Date 1979		- Of 8	DHI VINAYA	KHOME	A
6 Starton	5 Jamshedpui	and we are in the brevi	ious year Me	ercantile	system	10		TO THE PARTY OF
Many cold	12	ij.				17 SK	and O	0.
AN EMET MARKET	Promise of the second of the s	F				The state of the s	Ð	artnaz

) 1	b Whether there has been any change in the method of a the immediately proceding previous year.	counting employed vis-a-vis the method employed	oyed in No
137		of such change, and the effect thereof on the i	profit or loss
	Particulars	Increase in profit(Rs.) Decrea	
13			March Company of the
	meome computation and disclosure standards notified		
13			
		profit(Rs.) Decrease in profit(Rs.) Net off	cct(Rs.)
	Lotal		
45) bis losure as per ICDS		
	ICDS	Disclosure	
	ICDS 1 - Accounting Policies	The accounts are prepared on Mercantile Syste	m of Accounting
		. Further, no change in any accounting policy b	ias been made du
		ring the year under consideration.	MC WARREN BALLINGS IN
	IC 98 15 - Revenue Recognition	Total recognition during the year amounted to	
		.There was no Amount as such which was not reque during the year	ecognized aviet
	R DSA - Laugible Fixed Assets	Tangible Fixed Assets of the assessee have been	taken into acen
	The state of the s	unt and duly disclosed as per standards in Clau	
		CD	
	ICDS VII - Governments Grants	The assessee did not receive any Government C	Frant during the
		year, bence this clause is not applicable	
	ICDS IX - Borrowing Costs	In the current year, no borrowing costs were co	
	ICDS A - Provisions, Contingent Liabilities and Contingent	The assessee does not has any provisions or cor	ttingent liability
	Assets	or assets during the year or at year end.	
11			
1.1		cribed under section 145A, and the effect the	reot on No
	the profit or loss, please furnish	The state of the s	17 44
	Patheniars	Increase in profit(Rs.) Decrea	se in promites i
	Give the following particulars of the capital asset converted		To the second second
	(a) Description of capital asset	(b) Date of (c) Cost of (c)	
			hich the asset
			converted into
	NII		tock-in trade
1.6	Amounts not credited to the profit and loss account, being.		
	Description	Amount	
	VII	Amount	
(0)		ame or excise or service tax or refind of subset	iv or caline while t
	tax, where such credits, drawbacks or refund are admit		are or various according
	Description	Amount	
101		Amount	-
100			
	Description	Amount	
10	d Any other item of income		
211			
	Description Sil	Amount	
116			
11.	The state of the s	www.	
	Description	Amount	+
	Nil		Control Control
1	Where are Lind or building or both is transferred during t		
	assessed or assessable by any authority of a State Governme		
	Details of Address Line Address Line City Town		Value adopted
	property 1 2		or assessed or
100		accrued	assessable
18	Particulars of depreciation allowable as per the Income-tax	Act, 1961 in respect of each asset or block of a	ssets, as the case
	may be, in the-		71.00
	Descript- Rate of Opening Additi		
		e Subsidy Total (C) Allowable	
		te Grant Value of (D)	
		(4) Purchases SIDHIVING VAR LIC	the year
	times of age) S James adport change		ME MANAGED
	News (3)	(1-2-3+4)	00000
	150	(LIN	9.2
	CAMED MOOD IN		Partner

													47000000		1.000		
	itures ittings	10%	512842	0		0	0		0	0		0	51285		461	557	
Plant Mach	imery	15%	485544)	3.2	13000	0	0		0	323	000	0	7.7676	8	440	1680	
Plant	& iners	40%	33766	0		0	0		0	0		0	13506		202	60	
2 40			N. The Property	FR. 41.5		A 3545			Dist	2 20 20		17. A	fit D		1	_	
			e under s			aarno	n and L	reducin	on teta	1 1 3191	es At the	E-041	of the Page		-		
S.No	Secti				nt debite	loss	also fu of Inco	dfils the	e condi (Act, I	tions, 961 or	if any sp	ecific	s of the Incored under the r Lules, 1962 or	elevar	и 14р	rovisu	oni
711			The Man are	and a cons	ers the later	The same	TARREST AND A STATE OF THE STAT	CASS A VICANCIA	Done unament	v dage go	and and a	o la see	such sum s	one att	(Hawking S	al avenue	int.
X)					Section			SSION I	or serv	ices re	nacted.	vuen	sticit still a	38 00	CITALIS	e paya	Dic
	Descr		112 501 /114	ECIN-CICI	- Location	2641)	88888					-	Amo	int	-	-	-
			tribution	s rece	wed from	comil	ovees	for vari	ous fur	ids as	referred)	o in	section 36(1)				
200		of fun							Sum	13335-3111	Due date			The	act	ual o	dat
								r	received rom employ		payment		amount paid	the	1000	nent concer	ne
	XII																
	miren	isemen	expendi			debit	ed to t	the pro	fit and	loss a	ecount, b	eing	in the nature	of cz	ipital.	perso	nal
		il expen	chine														
	Partie.		All As Assessment										Amount in F	5.		-	
	Partie		inditure										Amount in F				
			of an organis		na i da sala a la la como a la	a come l'es	Investor to	anna Ima	01 money	mlal at	an that like		dished by a p		Laure		
		111-1-	и ехрена	meet	it they see	yemr.	brocn	ure, tra	et, pan	pnier	or the the	e pue	Amount in F		i pan	,	
	Paring		activities and a Tra-	1.000000	a Territoria de	Nava and	P. Carrier	and the second	A SOUTH ONE TO	CAUTO		_	Amount in r	-31			
			пентен э) Club	s being e	ntranc	e tees .	and sur	escription	ms					Alleri	and the same	D
	Partie				V 6	NA.	3.1		10	- CE125-					Ainc	KIN HI	183
	Partie		neureda	T CHIE	s being c	OSL TOI	CHID S	ervices	and ta	cimies	S HSCCL		Amount in E			_	
					lty or fine	Mary et	- Latin	e of an	Jan 6	r the	time a bour	er Core		(3.			
	Partie		y way or	pena	ny or rine	POL V	ioratio	n or any	y litw 10	n the	inne beni	g for	Amount in F	le.	-		
	-		220.00.00.00		thus mare	TV. com	Francisco esc	OF SHOOT ON	ead also	4 199a c		-	Prinount in F	C2	-	_	
			iy way o	any c	ther peru	nty or	line n	or cove	red abo	ve		_	Amount in I	1.0	-	-	-
	Partie		De continues de la	Sale Floor		and the latest		. Transa		ale in	and the	I been		(3)		-	
			пештеа	or any	purpose	WHICE	1 18 40	offence	or wn	CH 18	ртопноне	u ny			2		
	Partic		11	necontact.	-								Amount in I	6.50		-	
					on 40(a):		Thirty and	V EX		_						_	
11.01.05					erred to ir												
	A. C.		and the second second		hich tax			ed of the []	DANI	- 12	A FF	_	A 12	1700	- 12	11	7.0
	Pate		Amount		Nature gayment	1	ayee	1		yee,if	Address Line 1		Address Line 2	Tow Dist	n or	Pinec	ac
								has no	t been j	paid d	uring the	prev	rous year or i	n the	orbsec	parity	CH
actore il	in expi				nder sect									-			
	Dille		Amania -			Nami			of Ad		Addr		2000	r Pinc	ode	Аппон	
	payme	eni [oaymeni	pu	yment	the p	iyee	the payee, avalia		e I	Line	2	Town of District	r		ot deduc	
(i) as pa	iyment	referre	d to in su	b-elau	se (ia)												
					hich tax	is not	deduct	ed:							11112		
	Date	of Ac	nount Na	ring	of Na	ne of	the PA	N C	of Add	essL	ine 1 Ad	dress	Cityor	Fown	Pince	de	
	payne	ent of	pa	vincin	pay	cc	the	2			Lin	e 2	or Distr	ici			
		pa	vment 6	P W	EQ.			yee.if aliable			Enr.S	1794	MHAVAKA	ESTABLISM	AXA	2010/6	
			payaka 1) offset			has b	een de	educted	but ha	s not			or before the	due d	ate/st		1 :1
			15.0		15%								10	510	and e		
			16	REDAC	TA.								1		Pari	ner.	

				t Nature of	Name u	PAN	of .	Address	Address	City or	Pinc	ode	Amount	Amount ou
		payment			the payer			Line 1	Line 2	Town or			of tax	
			paymer	12		payee				District			deducted	deposited, i
	LIDE LIST IN	taranana esaf	area from	lii sub-clausi	- chen	avalia	tite		144					any
	Act des la			ment on whi		not Jad	untard							
		Date of			of Name				dress Line	1 Address	1	Ciny	or Town Pi	menda
		payment		payment	payee		10			Line 2		or Dis		neoge
			paymen	4		p	ayee.	if					73. 74	
							valia						164	" A I I I
		(B) Detail	s of pay	ment on wh	ich levy ha	is been	dedu	eted but	has not bee	en paid on	or bet	ore t	he due dat	e specified in
				section 139. U Nature of	T Klainer a mil	DAN	200	A 2 2	LATE	195	167			
		paryment			the payer			Address line I	Address Line 2	City or Town or	Pince	ode	Amount	Amount ou
			paymen		ins payer	payee.			Line-2	District			of levy	of (VI deposited,)
						avalia							demered	any
				Süb-clause (TC)									27.52
		h tax unde												
				vice fee etc.										
	netry ledia	Date:	CHINGS A	India to a no	n resident	Withou								
		payment	payi		une of the	the p			ss Line I	Address Line 2		City	P	incode
		paris comment	process.	pa.	yee	avalial	200	11		Line 2				
	value pary	ment to Pl	other I	and etc. and	er sub-clan						-			-
	cortax p	aid by emi	ployer fo	r perquisites	under sub	-clause	(v)				-			
	of Arrion	ints debrie	d to pro	fit and loss;	account be	ing, int	crest.	salary, I	bonus, con	imission or	remu	mera	tion madm	issible under
	SCHOOLSE	(/(h):#9(ba) and co	mputation th	creal.									
		Particulars		Section				ted Amo		Amou			Remar	ks
	di Dient	Para mana a 7 de	a name of the	accommon and the second	10	P/L A	C	Adm	issible	Inadm	issible	1		
				come under				1 1						
	caner	Methods con	re of the	examinano er section 40	A (3) road	s of act	CHITH	and oth	er relevant	document	s/evic	tence	, whether	the Yes
	oraes	ount pays	e bank d	raft. If not, p	lease furni	sh the o	letails	i were n	racie by acc	ount payee	cnequ	ae dra	iwn on a bi	ink.
		Date Of Pa			Of Am				of the paye	e		Pern	ianent	Account
				Payment				IN SOUTH A	24 10130 \$125/08					e payee, if
	The state of	6-VI - 1-VV	7/1	t.								avail	able	
	0.0000	II the mass	of the ex	amination of A(3A) read w	books of a	ecount.	and o	ther relev	ant docum	ents/evider	CC, W	hethe	r the paym	ent Yes
	Direct	Battle dra	i M not	please furn	ish the det	only of	senozo	nt doen	ed to be th	eneque dra	wn or	1 0 00	nk or accor	om.
		ssion unde			The oct	into tor		mi deem	cu to be it	ic promis a	nu ga	illis o	ir ousiness	511
		Date Or Pa		Nature-	Of Ame	ount in	Rs	Name (of the paye	e		Perm	nanent	Account
				Payment					er ine projec					e payee. If
												avail		1.05:222
	cillinow is	stor for pa	yment of	gratuity not	allowabie	under s	sectio	n 40A(7))					
				rssee as an e			able	under see	tion 40A(9	3.)				
				y of a contin	gent natur	Ç.								
	- 1	Nature Of								Amount in I				
	VOT SAULEST	torm part c	CHOIL IN	dimissible in	terms of s	ection .	4A E	n respect	of the exp	enditure inc	urred	mre	lation to ir	icome which
1		Nature Of							Tra	A STATE OF				
				ler the provi	un to vociti	in 36(1)	V 5 1 5 1		F	emount in l	72.			
				nissible und				em Sma	II and Mad	ium botom	more	Daca	Language A	(a)
	2006			7.75.000			. I.S. I.I.	eres, estilla	ii diid ixico	thin Linesp	H LACE		requirem ex	
	Partie	idate of an	y payme	nt made to p	ersons spe	eified u	nder	section 4	0A(2)(b).			-		
	Name	of Related	Person	PAN of Re	lated Perso	n Rel	ation			lature	of	Pavi	nent Made	(Amount)
										asaction				
	4. Атнос	пъв доеще	d to be p	rofits and ga	ins under s	section	32AC	or 32A1	D or 33AB	or 33AC o	r 33A	BA.		
	Section	11	Deser	iption						Am	ount			
J.	NII Viv. a	on Duly	100 Till 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No. of the Landson and the	DO HOUSE Development	orangement.								
	Nime		soften cur	rgcable to ta		-							463	
	VII	Person	5 15	Amount of	meome	Sec	tion		Description	on of Trans	ablior	U.A.	omputation	HAT ADERS
	677	De lespect	M anyons	m referred to	in elmis	(a) (a)	dite	A (Provide	a) of source	n 1312 (b., 1	inhita	mille	mtufix	
	W	The same	151		THU SC	(MINE)	in ile	vicion ()	or section	n>ti the l	.aom	S. Call	No.	set lie
		197 KOD										-		Partner,

	V)(a) Paid during the	previous	year					
	Section			Nature of liability		A	Amount	
	Nit							
CHU	Anto Not paid durin	g the prev		Delica Control Avenue de la control de la co		1.0	tmount	
	Segnon			Nature of liability			THOUHT.	
Uyin	Nii was mourred in the previ	mark America	and was					
	B)(a) Paid on or before	ous year a	and was	hing the return of inco	me of the previo	us vear under	section	139(1)
136	Section Faid on an oes	ore me dan	c date to runns	Nature of liability	me or me present		Amount	2 33377
	Nil			manut or manny			STORY STORY	
(DC)	Billio not paid on or	before the	aforesaid date				717	
	Section			Nature of liability		10	mount	
	Nil							
	chatter sales tax, goods &							
	sees that or any other in							
	ck. is passed through	the prof	it and loss					
Hall				The state of the s				
ă.	Amount of Central Valu	c Added I	ax Credits/ Inpu	it Tax Credit(TTC) ava	iled of or utilise	d during the pro	evious	NO.
	year and its treatment in			treatment of outstand	ing Central Vaid	e Added Tax C	redies.	
	Input Tax Credit(ITC) in CENVATITC	Amou				Treatment	in Pro	Fit :01
	S UNIVEXTURE	/A111Q1	111-0			Loss Accou		7845 1988
	Opening Balance						5(3.17)	
	Credit Availed							
	Credii Utilized							
	Closing Ourstanding							
	Balance							
	Particulars of income or	expendin	ire of prior perio	od credited or debited	to the profit and	loss account :-		
	Lype	Partic	ulars	Amount		Prior perio	od to	whi
						itrelates(Yea	ır in	VVV
						vyformati		
Sin	action during the previous upons in which the public	are substa	issessee has rec initially intereste	eived any property, bed, without considerati	eing share of a on or for madec	company not b	tion as	No
<000	Name of the PAN person from person	of the	Name of the company from	d, without considerati	No. of Shares Received	Amount of consideration	f Fair value	Mark of th
<0.00	mpany in which the public erred to in section 56(2)(vi Name of the PAN	of the	Name of the	d, without considerati	No. of Shares	Amount of	f Fair	Mark of th
rele	Name of the PAN person from person shares avail to vived	are substatia) of the on, if able	Name of the company from which shares received	d, without considerati	No. of Shares Received	Amount of consideration paid	Fair value shares	Mark of t
con rele	Name of the PAN person shares avail teverved.	are substa ia) of the on, if able	Name of the company from which shares received	d, without considerati	No. of Shares Received	Amount of consideration paid	Fair value shares	Mark of t
con rela	Name of the PAN person from person shares avail to vived	are substatia) of the on, if able wear the as referred to	Name of the company from which shares received	d, without consideration of the company any consideration for ()(viib). If yes, please	No. of Shares Received issue of shares v	Amount of consideration paid which exceeds the same of Fair	Fair value shares he fair	Mark of t
con rele	npany in which the public cired to in section 56(2)(vi Name of the PAN person from which shares avail is vived Nii is ther during the previous ricet value of the shares as	are substatia) of the on, if able the astronomy whom	Name of the company from which shares received as in section 56(2). PAN of the period	d, without consideration of the company any consideration for ()(viib). If yes, please	No. of Shares Received issue of shares v furnish the detail	Amount of consideration paid which exceeds the same of Fair value.	Fair value shares he fair	Mark of t
com refe	Name of the PAN person from person shares avail to vite of the PAN person from person which shares avail to vite of the shares as Name of the person from shares as Same of the person from details of the shares as shares	are substatia) of the on, if able the astronomy whom	Name of the company from which shares received as in section 56(2). PAN of the period	d, without consideration of the company any consideration for ()(viib). If yes, please	No. of Shares Received issue of shares of the detail Amount	Amount of consideration paid which exceeds the same of Fair	Fair value shares he fair	Mark of t
WI That	Name of the PAN person from person shares avail to cited to make the person of the PAN person from person shares avail to cited the person of the previous street value of the shares as Name of the person from inconsideration received falares.	are substatia) of the on, if able year the as referred to on whom or issue o	Name of the company from which shares received as in section 56(2) PAN of the per favailable	d, without consideration of the company any consideration for c)(viib). If yes, please erson, if No. of Shares	No. of Shares Received issue of shares victorish the detail Amount consideration received	Amount of consideration paid which exceeds the of the same of Fair value shares	Fair value shares he fair	Mark of the
WI na	Name of the PAN person from person from person which shares avail to vived Nil scher during the previous ricer value of the shares as Name of the person from sideration received falares.	of the on, if able effected to on whom or issue o	Name of the company from which shares received in section 56(2) PAN of the per favailable hided as income	CIN of the company any consideration for ()(viib). If yes, please erson, if No. of Shares	No. of Shares Received issue of shares of furnish the detail Amount consideration received	Amount of consideration paid which exceeds the same of Fair value shares	Fair value shares he fair Marke of the	Mark of the
WI na	Name of the PAN person from shares avail texested Sil where the person is shares avail texested Sil where during the previous refer value of the shares as Name of the person from identification received falares. Nil Whether any amount is referred to in clause (ix	are substatiat) of the on, if able year the as referred to om whom for issue of the ince of sub-section.	Name of the company from which shares received in section 56(2) in PAN of the per favailable fuded as incompetion (2) of section (2) of section (2) of section (3) of section (4) of section (5) of section (6) of section (7) of secti	CIN of the company any consideration for ()(viib). If yes, please erson, if No. of Shares	No. of Shares Received issue of shares of furnish the detail Amount consideration received head Income ase furnish the f	Amount of consideration paid which exceeds the same of Fair value shares from other sour ollowing detail.	Fair value shares he fair Marke of the	Mark of the
WI na	npany in which the public cited to it section 56(2)(vi Name of the PAN person from which shares avail to eited during the previous riket value of the shares as Name of the person from identical to the consideration received find the shares as Nil Whether any amount is referred to it clause (ix S) No.	of the on, if able effected to on whom or issue o	Name of the company from which shares received in section 56(2) in PAN of the per favailable fuded as incompetion (2) of section (2) of section (2) of section (3) of section (4) of section (5) of section (6) of section (7) of secti	CIN of the company any consideration for ()(viib). If yes, please erson, if No. of Shares	No. of Shares Received issue of shares of furnish the detail Amount consideration received	Amount of consideration paid which exceeds the same of Fair value shares from other sour ollowing detail.	Fair value shares he fair Marke of the	Mark of the
WI na	Name of the PAN person from shares avail texested Name of the person which shares avail texested Nil name of the person from previous rice value of the shares as Name of the person from identition received falares Nil Whether any amount is referred to in clause (ix Nil Nil	of the on, if able ever the as referred to om whom for issue of the incolor of sub-section of furnity of fire every contract of the every	Name of the company from which shares received as sessee received a nesection 56(2) in PAN of the per available buded as income ction (2) of section (2) of section (2) of section (3) of section (3) of section (4) of section (5) of section (6) of section (6) of section (7) of section (7) of section (8) of	d, without consideration of the company any consideration for ()(viib). If yes, please trson, if No. of Shares than 562 (b) If yes, please tha	No. of Shares Received issue of shares of furnish the detail Amount consideration received e head Income ase furnish the f	Amount of consideration paid which exceeds the same of Fair value shares from other sour ollowing detail it	f Fair value shares the fair Marke of the rees as s.	Mark of the
W1 Ba	Name of the PAN person from person shares avail to the previous avail to extend the person of the person which shares avail to every different previous avail to extend the previous avail to extend the person from the perso	are substatiat) of the on, if able year the as referred to om whom for issue of the incestature of free to be incestature of free to be incestature.	Name of the company from which shares received as sessee received in section 56(2) a PAN of the per available huded as income funded as income funded as income funded as income funded as income	d, without consideration of the company any consideration for c)(viib). If yes, please trson, if No. of Shares to chargeable under the con 562 (b) If yes, please that con 562 (c) If yes, please that con 562 (d) If yes, please that con 562 (e) If yes, please that con 562 (d) If yes, please that con 562 (e) If yes, please that con 562 (d) If yes, please that consideration for the company of	No. of Shares Received issue of shares of furnish the detail Amount consideration received e head Income ase furnish the famount consideration received	Amount of consideration paid which exceeds the same of Fair value shares from other sound of the same shares from other sound of the same	f Fair value shares he fair Marke of the fair rees as	Mark of the
W1 ma	Name of the PAN person from which shares avail section from person from person which shares avail section of the previous refer during the person from identition received fatares. Nil Whether any amount is referred to in clause (ix Nil Whether any amount is referred to in clause (ix).	of the on, if able ever the as referred to on whom or issue of the beautiful to be incool sub-section sub-section who is to be incool sub-section of sub-section s	Name of the company from which shares received seessee received in section 56(2) PAN of the per available fuded as income that (2) of section (3) of section (4) of section (5) of section (5) of section (6) of section (6) of section (7) of section (8) of section	d, without consideration of the company any consideration for c)(viib). If yes, please trson, if No. of Shares to chargeable under the con 562 (b) If yes, please that con 562 (c) If yes, please that con 562 (d) If yes, please that con 562 (e) If yes, please that con 562 (d) If yes, please that con 562 (e) If yes, please that con 562 (d) If yes, please that consideration for the company of	No. of Shares Received issue of shares of furnish the detail Amount consideration received e head Income ase furnish the factor of shares of sha	Amount of consideration paid which exceeds the same of Fair value shares from other sound the following details in the following to the follo	f Fair value shares he fair Marke of the fair rees as	Mark of the
W1 ma	npany in which the public cited to it section 56(2)(vi Name of the PAN person from person which shares avail tevetived Sil acher during the previous siket value of the shares as Name of the person from idention received fatares. Nil Whether any amount is referred to it clause (ix Nil Whether any amount is referred to it clause (ix Si No	are substatiat) of the on, if able year the as referred to om whom for issue of the incestature of free to be incestature of free to be incestature.	Name of the company from which shares received seessee received in section 56(2) PAN of the per available fuded as income that (2) of section (3) of section (4) of section (5) of section (5) of section (6) of section (6) of section (7) of section (8) of section	d, without consideration of the company any consideration for c)(viib). If yes, please trson, if No. of Shares to chargeable under the con 562 (b) If yes, please that con 562 (c) If yes, please that con 562 (d) If yes, please that con 562 (e) If yes, please that con 562 (d) If yes, please that con 562 (e) If yes, please that con 562 (d) If yes, please that consideration for the company of	No. of Shares Received issue of shares of furnish the detail Amount consideration received e head Income ase furnish the famount consideration received	Amount of consideration paid which exceeds the same of Fair value shares from other sound the following details in the following to the follo	f Fair value shares he fair Marke of the fair rees as	Mark of the
Will man	npany in which the public cired to it section 56(2)(vi Name of the PAN person from which shares avail is vived Nii cher during the previous rice rolling of the shares as Name of the shares as Name of the person from idention received fatares. Nii Whether any amount is referred to it clause (ix Nii Whether any amount is referred to it clause (ix Nii Whether any amount is referred to it clause (ix Nii Nii Nii Nii Nii Nii Nii Nii Nii N	of the on, if able ever the as referred to on whom or issue of to be incoming tor	Name of the company from which shares received as section 56(2) PAN of the per available fuded as income that (2) of section (3) of section (4) of section (5) of section (6) of section (6) of section (7) of section (8) of section (8) of section (8) of section (9) of section (9) of section (1) of section (2) of section (1) of section (2) of section (1) of section (d, without consideration do the company any consideration for ()(viib). If yes, please erson, if No. of Shares to chargeable under the ion 562 (b) If yes, please chargeable under the 562 (Yes/No) (b) If yes	No. of Shares Received issue of shares of furnish the detail Amount consideration received e head Income ase furnish the famount consideration received head Income as furnish the famour consideration furnish famour consideration furnish furnish famour consideration furnish fur	Amount of consideration paid which exceeds the same of Fair value shares from other sound of the following details in the following of the fo	Fair value shares he fair Marke of the rees as details:	Mark of the
W) nsa	npany in which the public crited to it section 56(2)(vi Name of the PAN person from person which shares avail tevetved Nil a their during the previous ricet value of the shares as Name of the person from identition received falares. Nil Whether any amount is referred to it clause (ix Nil Whether any amount as referred to it clause (ix Nil Whether any amount as referred to it clause (ix Nil Whether any amount as referred to it clause (ix Nil Whether any amount as referred to it clause (ix Nil Whether any amount as referred to it clause (ix Nil Whether any amount borrow nil was a share of the public nil was ni	of the on, if able year the as referred to om whom for issue of the incolor sub-sectiature of his ved on him yed yed on him yed yed on him yed yed on him yed	Name of the company from which shares received as sessee received in section 56(2) in PAN of the per favailable fuded as incomection (2) of section (2) of section (2) of section (2) of section (3) of section (4) of section (5) of section (6) of section (7) of section (8) of section (8) of section (9) of section (10)	d, without consideration of the company any consideration for ()(viib). If yes, please erson, if No. of Shares to chargeable under the non-562 (b) If yes, please chargeable under the non-562 (Yes/No) (b) If years the non-section (include the	No. of Shares Received issue of shares of furnish the detail Amount consideration received e head Income ase furnish the famount consideration received head Income as furnish the famour consideration furnish famour consideration furnish furnish famour consideration furnish fur	Amount of consideration paid which exceeds the same of Fair value shares from other sound of the following details in the following of the fo	Fair value shares he fair Marke of the rees as details:	Mark of the
M I Bia	Name of the PAN person from shares avail to unsection 56(2)(vine Name of the PAN person from person which shares avail to every different person from the relative of the shares as Name of the person from identification received for the shares will whether any amount is referred to in clause (ix) SI No. SI No. NII Whether any amount is referred to in clause (x) of the shares of the shares will be shared to inclause (x) of the shares of the share	of the on, if able ever the as referred to on whom or issue of the object ature of first to be incompared to	Name of the company from which shares received seese received in section 56(2) in PAN of the per available fluded as income thou (2) of section (2) of section come and or any amount payee cheque	c), without consideration of the company any consideration for c) (viib). If yes, please erson, if No. of Shares e chargeable under the non-56? (b) If yes, please chargeable under the non-56? (Yes/No) (b) If ye continue the non-56? (Yes/No) (b) If ye continue the chargeable under the non-56? (Yes/No) (b) If ye continue the non-56? (Yes/No)	No. of Shares Received issue of shares of furnish the detail Amount consideration received e head Income as furnish the famount chead Income as furnish the famount chead Income as please furnish [Amount chean furnish the famount chean furnish the fam	Amount of consideration paid which exceeds the same of Fair value shares from other sound of the following details in the following of the fo	f Fair value shares the fair Marke of the fair rees as details:	Mark of the
M I Bia	npany in which the public cried to it section 56(2)(vi Name of the PAN person from person which shares avail to evived Sil in their during the previous riket value of the shares as Same of the person from ideration received falares. Nil Whether any amount is referred to it clause (ix Si No. Nil Whether any amount is referred to it clause (ix). Si No. Nil tark of any amount borrow said otherwise than through Name of PAN of Ac.	are substatia) of the on, if able year the as referred to om whom for issue of the incomplete of first to be incomplete.	Name of the company from which shares received sessee received in section 56(2 in PAN of the per available section (2) of section (2) of section (2) of section (3) of section (4) of section (5) of section (6) of section (7) of section (8) of section (8) of section (9) of section (10) of section (11) of section (12) of section (13) of section (14) of section (15) o	d, without consideration do. CIN of the company any consideration for D(viib). If yes, please rison, if No. of Shares e chargeable under the non-56? (b) If yes, please chargeable under the non-56? (Yes/No) (b) If ye and due thereon (included (Section 69D) State Pincode Amount	No. of Shares Received issue of shares of furnish the detail Amount consideration received e head Income as furnish the famount chead Income as furnish the famount chead Income as please furnish [Amount chean furnish the famount chean furnish the fam	Amount of consideration paid which exceeds the same of Fair value shares from other sour ollowing details the amount born the following of the amount born amount	f Fair value shares he fair Marke of the fair frees as details:	Mark of the No
WI no	npany in which the public cried to it section 56(2)(vi Name of the PAN person from person which shares avail to evived Sil in their during the previous riket value of the shares as Same of the person from ideration received falares. Nil Whether any amount is referred to it clause (ix Si No. Nil Whether any amount is referred to it clause (ix). Si No. Nil tark of any amount borrow said otherwise than through Name of PAN of Ac.	of the on, if able ever the as referred to on whom or issue of the object ature of first to be incompared to	Name of the company from which shares received sessee received in section 56(2 in PAN of the per available section (2) of section (2) of section (2) of section (3) of section (4) of section (5) of section (6) of section (7) of section (8) of section (8) of section (9) of section (10) of section (11) of section (12) of section (13) of section (14) of section (15) o	d, without consideration do. CIN of the company any consideration for D(viib). If yes, please rison, if No. of Shares e chargeable under the non-56? (b) If yes, please chargeable under the non-56? (Yes/No) (b) If yes, p	No. of Shares Received Issue of shares furnish the detail Amount consideration received head Income ase furnish the f Amount chead Income ase furnish the f Amount chead Income ase furnish Amount chead Income as please furnish Amount chead Income as please furnish Borrowing and Borrowing and Borrowing	Amount of consideration paid which exceeds the same of Fair value shares from other sour ollowing detail of the amount born the amount born the amount born the following of the amount born the following the fol	f Fair value shares the fair Marke of the fair rees as details:	Mark of the No
W) nsa	npany in which the public cried to it section 56(2)(vi Name of the PAN person from person which shares avail to either during the previous rice value of the shares as Name of the person from it consideration received falares. Nil Whether any amount is referred to it clause (ix SI No	are substatia) of the on, if able year the as referred to om whom for issue of the incomplete of first to be incomplete.	Name of the company from which shares received seessee received in section 56(2) a PAN of the per available huded as income for (2) of section (2) of section (2) of section (2) of section (3) of section (4) of section (5) of section (6) of section (7) of section (8) of section (8) of section (9) of section (10) of se	d, without consideration do. CIN of the company any consideration for D(viib). If yes, please rison, if No. of Shares e chargeable under the non-56? (b) If yes, please chargeable under the non-56? (Yes/No) (b) If yes, p	No. of Shares Received Issue of shares furnish the detail Amount consideration received head Income ase furnish the f Amount chead Income ase furnish the f Amount chead Income ase furnish Amount chead Income as please furnish Amount chead Income as please furnish Borrowing and Borrowing and Borrowing	Amount of consideration paid which exceeds the same of Fair value shares from other sour ollowing detail of the amount born the amount born the amount born the following of the amount born the following the fol	f Fair value shares the fair Marke of the fair rees as details:	Mark of the No
W) nsa	npany in which the public cited to it section 56(2)(vi Name of the PAN person from which shares avail to either during the previous rice value of the shares as Name of the person from its consideration received falares. Nil Whether any amount is referred to its clause (ix SI No	are substatia) of the on, if able year the as referred to om whom for issue of the incomplete of first to be incomplete.	Name of the company from which shares received seessee received in section 56(2) a PAN of the per available huded as income for (2) of section (3) of section (4) of section (5) of section (6) of section (7) of section (8) of section (10) of s	d, without consideration do. CIN of the company any consideration for D(viib). If yes, please rison, if No. of Shares e chargeable under the non-56? (b) If yes, please chargeable under the non-56? (Yes/No) (b) If yes, p	No. of Shares Received Issue of shares furnish the detail Amount consideration received head Income ase furnish the f Amount chead Income ase furnish the f Amount chead Income ase furnish Amount chead Income as please furnish Amount chead Income as please furnish Borrowing and Borrowing and Borrowing	Amount of consideration paid which exceeds the same of Fair value shares from other sour ofform other sour ofform other sour ofform other sour the following details the amount bord to the amount bord to the repair of the same of the control of the same of	f Fair value shares the fair Marke of the fair rees as details:	Mark of the No
WI na	npany in which the public cited to it section 56(2)(vi Name of the PAN person from which shares avail to either during the previous rice value of the shares as Name of the person from its consideration received falares. Nil Whether any amount is referred to its clause (ix SI No	are substatian of the on, if able on, if able on whom or issue of the incomplete of the object of th	Name of the company from which shares received seessee received in section 56(2) a PAN of the per available huded as income for (2) of section (3) of section (4) of section (5) of section (6) of section (7) of section (8) of section (10) of s	d, without consideration do. CIN of the company any consideration for D(viib). If yes, please rison, if No. of Shares e chargeable under the non-56? (b) If yes, please chargeable under the non-56? (Yes/No) (b) If yes, p	No. of Shares Received Issue of shares furnish the detail Amount consideration received head Income ase furnish the f Amount chead Income ase furnish the f Amount chead Income ase furnish Amount chead Income as please furnish Amount chead Income as please furnish Borrowing and Borrowing and Borrowing	Amount of consideration paid which exceeds the same of Fair value shares from other sour ollowing detail of the amount born the amount born the amount born the following of the amount born the following the fol	f Fair value shares the fair Marke of the fair rees as details:	Mark of the No

	borrowsel									
	or repaid	X								
	on hundi									
	Nil									
/A(a)	during the	previous yea			ferred to	in sub-secti	on (1) of s	ection 92CE, ha	s been made	e No
			h the following							
	S1 1500							no, the amou		
	1.000	ise of sub-	1000000		available			.) of imputed in		
		tion (1) of	The second second	with the a				come on such a		one'y
	1 1111	tion 92CE	The state of the s	enterprise				oney which ha		
	100	rary.		required		within		en repatriated		
		ustment is		as per the p			time. the	e prescribed tim	C.	
	14100	de		of sub-secti						
				section 420						
	Nif			section 920	-					
Biai	Whether t	he assessee h	as incurred expe	nditure dur	ing the pr	evious vear	by way o	f interest or of s	imilar natur	e No
			pees as referred						The state of the s	
			h the following							
	SINo		Rs.) Earnings		mount	(in Rs.)	of Detail	s of interest	Details o	d' interest
			are by interest.					diture brought		
			est or depreciat	ion and it	iterest o	r of simi	lar forwar	d as per sub-	forward as	s per sub-
			nature amortizat					(4) of section		of section
		incurred		A) during w					94B:	
						as per		sment Amount		
			(in Rs.)	12	bove.		Year	(in Rs.)	Year	(mRs.)
	Vil									
Clai			as entered into					as referred to i	a section 96	, No
			ar (This Clause i		cyance ti	II 31st Man	ch, 2020).			
	- 1	A Company of the Comp	h the following							- IT
	SINO	1	sature of the imp	permissible	avoidanc	e arrangem	1111 20110	Amount (in Rs;		
	1							previous year at		
	Sil							dl the parties to	the arrange	ment
(YES =		s of each low	or deposit in an	Amount ex	eardina t	he limit sno	without in s	oction 26088 to	large per money	med diamo
		us year :-	s as section at 10 mil	<	coording.	inc. minns open	cirica in a	E-17011 1-17-17-11-11	mentan nesari	and the last
			Address of	Permanent	Amoun	WhetherN	faximum	Whether	the In	case the
			the lender or			The second secon	mount	The Control of the Co	osit loan	
		depositor	depositor	Number(if		loan or or			iken was	
				available		deposit th	The state of the s	Title President to the	pted accept	
				with the	taken	was a)	ny time du	ring by che	eque cheque	e or bank
			2.0	assessee)	OF	squared th	ie prev	ious or bank of	Irafi drafi_v	whether the
200				of the	accepte	dup y	ear	or use		was taken
3,60				lender o		during		electronic		cepted by
				the		the		clearing		ount payer
				depositor		previous		system	cheque	
						year		through	a accour	
	0.004							bank acco	ant, bank d	matt.
Atth	NII.	of the contract	state A seems beauty	and the second second		w November	- Co. 1	and a second	Consumer transmit	over the last
110			citied sum in an	amount ext	eeding ti	ic min spe	erried in se	ection 26988 ta	ken or accel	ned during
		ous year)-	T the Address	of the second	on Francis	Daggarana	America	Whatbara	Alka Inc.	min et
	S.Ao	Name of	from whom				Amount		the In c	ense the
			pecified received		Sum 18	Number (i		10.7		
		5um is rec		(4).		available	1 2	en accepted	by by chec	
		SWIII IN INS	21100			with the		cheque or b		
						assessee) o				
						the person			onic or acc	
						from whon		clearing syst		
						specified		through a b		
		W. L.				- August - W	Simon	account.		
		15/ 163	恒			received	an PID	II VIMAYAK H	OM Haif th	100
	Nil	Jantsher	Spur in			A STATE OF THE STA		150 12		
		West .	100					(ISK	scal-	
		The same of the sa	100						Partn	ior.
		SERD ACC	200							

134-11	miral, Sta	ac of Provincial	State)								oration establishe
31 b(a)	daring system	4 HI FESTIGET OF I	ar, where account	ansaction such rec	or in resp ceipt is oth	ect of tra	HINACTIONS I	elating to	one event	OF OUTER	e from a person ion from a perso electronic clearn
	S.No.	Name o	f the	Address	of the Payer	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Permanent Account Number (if vailable vith the ssessee) of he Payer	transactio	of Amount on receipt	of	Date Of receipt
31 ls(b)	Particul	ars of each rece	ipt in an	amount	exceeding	the limit	specified in	n section :	269ST, in a	iggregate	from a person i
	receive	in the transfer of a	SHIELD ID	ansaction	LOF HI FCSD	ect of tra	asachons r	clating to	one event	or overner	on from a person draft, during th
	S/No. 3	vame of the Pay	ег	Addre	ss of the Pa	iyer	Permane	nt	Account /	Amount o	of receipt
								(if availa	ble with		
	Nil					-					
31 (b(c)	THE PERSON NAMED IN	Virginial february of	21 SH132 16	transacti	94 III 10 IIOI	spect of	transaction	s relatino	TO ONE DATE	AL OW SHAD	regate to a personation to a person uring the previous
	S No	Name of	the A	ddress o	f the Payer	P	ermanent	Nature o	f Amount	of	Date Of Payment
		Payer			VII.**** 9.55(N, ° 3.5 ₩ 3.65%)	A			n Payment	OI I	one Of Faymen
						W	ith the				
							e Payer				
ST brids	Nil. Dortienk	are of ough name	want in a			7 F			21112		
	day or u	respect of a sir	igle trans	action or	in respect	of transa	etions relat	ing to one	event or o	ccasion.	e to a person in a to a person, made the previous year
	S No. N	ame of the Pay	de:	Addres	s of the Pa	yee	Permaner	unt payee	Account A	mount o	the previous year f Payment
				12.50				(if availal	ole with		
	Nii		-	1			the assess	see) of the	Payee		
	or in the Particula	case of persons t us of each repa	office sa referred to vinent of	vings bar o in Notif loan or	ik, a cooper leation No. deposit or :	ative bar S.O. 2065	k or in the (E) dated 3.	case of tra	insactions r	eferred t	iment company. a o in section 26988 ne limit specified
1 1	S:No	Name of the	iring the	previous	year -	Amoun	Management	13371	- N		
		payee	payee		Account	of the repaym	amount coutstandin the accou any time d	g in wa nt at by uring or vious dra of cles	ayment s made cheque bank	was ma bank di same w account an acco	the repayment ide by cheque or raft, whether the ras repaid by an payee cheque or runt payee hank
								thre	ough a k account.	1	
	Nil Particula	es of management	of Loren 20	. Toward	///	Tak out out					17847 2 1747
, Q	TOWN LEG	erved otherwise e previous year	than by	a cheque	or any spec e or bank d	rried adv	ance in an a	imount ex onic clear	ceeding the ring system	through	ecified in section ra bank account
E STATE OF THE STA	S No Nar or o	ne of the len depositor or per	der, Add son depe fied who	DSHOT OF	person fro	mavaila	ible with t	ne assessi	selot the e	ny spe	of repayment of an deposit of citied ddyance dnowns than

	∖ii						from whom received		i i	fraft or use flearing sys bank accou- previous year	of electroni tem through nt during th
1.0	Ins.	ous year.	iov a chequ	ie or bank c	tern which	is not an	d advance in a account payer	e cheque or	ассониі ри	vee bank di	aft during th
	S No	from who	THE THE PAGE	SOH UCHOSH	or or perso specified a	dvance l	Permanent A available with lender, or d from whom s received	the assess epositor o	r person a divance is no divance b	f loan or my specificecived or y a cheque raft or use learing syst	deposit of ted advances herwise than the or bank of electronic em through a it during the
solu: (Particul	ars at (c),	(d) and (e)	need not be	e oriven in the	un mann m	f a repayment	a Program Lineau			
	Vincial A Detai	(e1)	JAN TOTAL LICE	H- CHIVETH	ен согира	ny, bank	ing company	or a corpora	ation establi	shed by a (rifed advance Tentral, State
	S.No	A	Vssessmen	Year Nati	ire of loss/a	llowance	Amount as	Amount	Order U/ R S and	emarks	Ŋiii
ь	When	such menti	ge in share red prior to	holding of to the previous	he company ous year car	has take anot be a	en place in the illowed to be	previous ye carried forw	ar due to w	high No	
Y.c	Whetl	er the ass please fur	essee has i	neurred any	speculation	n loss ret	ferred to in sec	etion 73 dur	ing the prev	ious year	No
e e	If yes, of the In case	please furi same of a comp	rish details nany, pleas	se state that o section 7;	whether the	company	section 73A				
	If yes,	please furr	rish the det	AND THE RESERVE OF THE PARTY OF	lation loss if	fany					4
Seei	If yes,	please furred during t	ish the det he previou	s year					. 10 - 10		
Sect 5 No	If yes, incurry	please furred during to details of	ish the det he previou	s year	nissible und		ter VIA or Cha		etion 10A, S	ection 10A	A) Yes
Scet 5 No	H ves. incurry from wise 800; Wheth	please furred during to details of the asset 313, if yes	tish the det the previous deduction seed is rec please fur	s year is, if any adr Amount juried to de	nissible und	ler C'hapt	ter VIA or Cha	ipter III (Sec			7100
1	If yes, incurry thon wise of Section Wheels No. 11-15	please furred during to details of the asset 313, if yes	ish the det the previous deduction essec is rec please fun Section	s year is, if any adr Amount	Total amount of payment or receipt	Total amount on whitax w requirector deducte	Total amount ich on which vas tax was deducted be or dispectfied	Amount of tax deducted or collected out of (6)		B or Chapter 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)
1	If yes, incurry thou will be seen as the s	please furried during to details of ton on the assess. If yes lax deduction and collection Account	deduction Section	s year s, if any adr Amount funed to de ush Nature of payment Payments to contrac	Total amount of payment or receipt of the nature specified in column	Total amount on whitax we required to deducte of collected	Total amount on which tax was deducted be or dispectified at tax of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected atless than specified rate out of	B or Chapter Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government
1	If yes, incurry thon-yets of sects suc. Which AVII-18.No.	please furried during to details of ion or the asset BB. If yes. Tax deduction and collection Account Number (FAN)	ish the det the previous deduction ssec is rec please fun Section	s year s, if any adr Amount funed to de ush Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on whitax w requirector deducte or collecter out of (4)	Total amount on which tax was deducted be 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 atless than specified rate out of (7)	B or Chapte 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)

		- transfer		rvices							- 4			
14 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish Yes													
	me de	erails;								1				
	S.No	Tax deduction and collection Account Number (TAN)	n of	farnishing	Date of furnishing, it furnished	tax d conta all	leducter ins info detai h are r		bout bout nons	furnish details transacti	list ons are	of ase		
	1	RCHS04022E	26Q	31/07/2018	04/08/2018	Yes	teer.		-	repunca				
	2	RCHS04022E	260	31/10/2018	19/11/2018	Yes					-			
	3	RCHS04022E	26Q	31/01/2019	21/02/2019	Yes					-			
	4	RCHS040221	26Q	31/05/2019	17/06/2019	Yes		-		1000				
U.	When	her the assessee is		pay interest under so			eelion '	206C(7) 11	View.	please fr	rwish	1 00		
	8 Nes		Ti cc	ax deduction and	Amount	of under	Amou			Dates of p				
	1			CHS04022E		1238				018-08-04				
	2		100	CHS04022E		986				018-11-19				
	3			CHS04022E CHS04022E	-	1767				019-02-21				
11	In the	since of a trading of	1,000	give quantitative det	allow Paulor	1180				019-06-17				
	5 50	Item Name	Unn	give quantitative det	Opening stock		urchas-			sing stock	,	Shortage excess.		
						th	evious	the previous				if any		
	Sit		+			ŽΛ	:81							
h	firthe	case of a manufactu	ише сос	icem, give quantitat	ive details of	the pri	ncipal i	tems of ra	w.m.	aterials, fi	nishe	d products		
5.5	Raw I	naterials							-					
		Itom Name		Opening Purchases stock during previous ye	Control of the Contro	uring	Sales during the previou year		ol fini	ield *Pe age ished yie iducts	of	Shortage excess. If any		
-	Sil													
DE		ied products .									3			
	100	Item Name	Unit	Opening Purch stock during the previo year		ur- pr ing	iles di evious		Clos	sing stock	. 14	Shortage excess.		
	Nit		1		1.5									
be	By py	oducts	-											
	S.An	Item Name	Unit	stock during		me m- lu		iring the	Clos	sing stock		Shortage excess, it any		
fre the		of a domestic course	any dee	ale of the sections.	utad master	m.d.	and Y	1150	L C	11				
in in	\$80	(a) Total amount of distributed profits	(b) A reduction	on as reduct	Amount of ion as	(d) paid		tax (e)	otal	tax paid t		n of		
I TE	Vil	to the second	La Village de la Constantina	4	007/W0 vo 1999	- T-V-	- French	CIPSIA SIN	# A-7454	SIC MONEY	ESTA	KE De		
The same of	clause SI No	(22) of section 2.4(yes, ple	ed any amount in the case furnish the follo	e nature of d wing details	ividen -	id hs re		1	SOL	Day	100		
300	140	22310	count tec	reived (in Rs.)				Date of re	ccep	1	-11			

Date of receipt

Break up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance amount Expenditure in respect of entities registered under GST Noted Expenditure Relating to goods Relating Expenditure to Relating to other Total payment to relating to entities meurred during or services entities falling registered entities registered entities The year not registered under exempt from under GSI CiST composition For SIDH! VINAYAK HOME! scheme

Place

JAMSHEDPUR 15/10/2019

Name

Membership Number FRN (Firm Registration Number) 0016805C Address

PRATIK KUMAR BHADANI

416010

BISTUPUR, , JAMSHEDPUR, JHARKH AND, 831001,

Form Filing Details

evision Original	Original		
		Addition Details/From Point	

			Additio	on Details(F)	om Point No. 18)			
	SI.No.		Date put to		The second secon	nent on accoun	t of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change		
Fornitures & Fittings a 10%						The state of	-	
Lotal of Furniture	s & Fitt	ings (a 10%)						
Plant & Machinery a 15%		22/09/2018	22/09/2018	32300	0	0 (0	323000
Fotal of Plant & A		ry to 140.						
Plant &	income.	9 14 15 20					-	323000
Machinery # 40%								
lotal of Plant & Y	achine	TY 0. 40%						17.00

Description of Block of Assets	Sl.No. Date of Sale etc.	Amount		
Formures & Fittings (a. 10%)			-	
otal of Farnitures & Fittings @ 10%			0	
Plant & Machinery a 15%				至)。
lotal of Plant & Machinery (a. 15%)			0	
Plant & Machinery a 40%			9	
lotatof Plant & Machinery in 40%				



FOR SIDHI VINAYAK HOME MAKERS

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	AMOUNT (Rs.)	<u>ASSETS</u>	AMOUNT (Rs.)
Partners Capital A/c (Vs per Schedule -1)	86.36,578.00	Fixed Assets (As per Schedule :2)	48.83,497.00
Secured Loan HDEC Bank Pajero Loan HDEC Bank Innova Loan United Bank Baleno Loan United Bank Baleno Loan Unsecured Loan Unsecured Loan	1,47,219.00 7,13,522.00 3,93,461.00 40,00,000.00	HDFC Autosweep FD GST Deposit Closing WIP(As Certified by Partners) Loan & Advances	69,19,977,00 72,65,947,00 1,37,044,00 1,65,40,000,00 2,93,97,040,00 2,73,680,00
Current Liabilities & Provisions Advance against Booking of Flats 1128 Payable Sundry Creditors 191 Payable 1 SIC Payable Sulary Payable Audit Lees Payable	18,831.00 1,52,25,493.00 10,304.00 2,601.00 2,76,152.00	Cash & Bank Balances Balance with IDBI Bank Balance with State Bank of India Balance with Kotak Bank Balance with HDFC Bank Balance with United Bank of India Balance with Utkarsh Bank Balance with Yes Bank Cash in Hand	34,810.00 17,92,526.00 38,00,581.00 72,00 3,89,313.00 2,75,135.00 1,25,588.00 2,25,764.00
	7,20,60,974.00		7,20,60,974.00

In terms of Our Report of Even Date

Place: Jamshedpur

Date: 15/10/2019

Jamatesdour Jamatesdour

For Pratik Bhadani & Associates Chartered Accountants

CA Pratik Kumar Bhadani Propreitor

ybladani

Mem. No.: 416010

UDIN: 19416010AAAAAS3785

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

			2000
PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Opening WIP To Purchase of Materials To Machine Hire Charges To Labour charges To Labour charges To Electricity Charges To Audit Fees To Fees Taxes & Legal Expenses To Advertisement Expenses To Interest To Travelling & Convayance To Insurance Charges To Security Charges To Security Charges To Donation To Salary To Imployer Cont. to PF & Esic To Printing & Stationery To Lelephone Expenses To Depreciation To Balance c/d	63,000.00	By Sales By Interest Income By Closing WIP (As Certified by Pratners)	13,49,52,715.00 4,76,298.00 1,65,40,000.00
to Interest on Capital	3,91,052.00 I	By Balance b/d	15,19,69,013.00
To Balance Transferred to	22,00,000.00	TO NO.	80,87,664.00
Partners Capital A/c	54,96,612.00 80,87,664.00		
	50,07,004,08		80,87,664.00

In terms of Our Report of Even Date

Place: Jamshedpur

Date: 15/10/2019

Jamareanu E

For Pratik Bhadani & Associates Chartered Accountants

CA Pratik Kumar Bhadani

Propreitor Mem. No.: 416010

UDIN: 19416010AAAAAS3785

For SIDHI VINAYAK HOME WAKERS

MAS, SIDHE VINAVAK HOME MAKERS BISTUPER JAMSHEDPUR SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH,2019

SCHEDULE :- I			
PARTNER'S CAPITAL ACCC	H NT	AMOUNT	AMOUNT
		(Rs.)	(Rs.)
LSERAJ KUMAR BRADAM			
Opening Balance		21.98.951.00	
a to litterest on Capital		82,206.00	
Ada Caemers Renni		14.00,000.00	
Share of Profit		27,48,306.00	61,29,463.00
		The second second	61,29,463.00
Less: Drawings			32,54,957,00
	Intal(A)		28,74,506,00
2 RAJNI BHADANI			
Opening Balance		39,23,364,00	
fall his est on Capital		3.08.846 00	
Not Pattrace Herria		11,00,000,00	
Store of Pewil		27.48,306.00	80,80,516.00
			80,80,516.00
Law Drawings			23, 18, 444, 00
	lotal (B)		57,62,072.00
Closing Capital Asion 31.03.19			86,36,578.00



FOR SIDHI VINAYAK HOME MAKERS

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

SCHEDULE : 2 FIXED ASSETS

il. N	Particulars	Op. balance	Additi	on	Total	Rate	Depreciation	CL Balance
		as on before after 01.04.2018 30.09.18 30.09.18		for the year	as on 31,03,2019			
			1					
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	1500	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
1.3	Furniture & Fixtur	3,38,117,00			3,38,117,00	10%	33,812.00	3.04.305.00
		54,02,056.00	3,23,000.00		57,25,056,00	3.507.0	8,41,559.00	48,83,497,00

For SIDHI VINAYAKHOME MAKERS
Partner



ANNEXURE - T

ASST. YEAR :- 2019-20

ANNEXURE FORMING A PART OF FORM 3CD

Nei Profit As per profit & Loss Account

80,87,664.00

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

3,91,052.00 76,96,612.00

Less Allowable Remuneration

90% of first

3,00,000.00

2,70,000.00

60% of Balance

73.96.612.00

44.37,967.20

76,96,612.00

47.07,967.20

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

22,00,000.00

Nil



FOR SIDHLYINAYAK HOME MAKERS

Parting

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	40.		0.00
(c) Other outward supplies (nil rated, exempted)	6590986.00		Ø .	141	-
(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 (₹)
A. ITC Available (whether in full or part)			(7)	
(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. ITC Reversed			-	0.00
(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
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC	0.00	0.00	0.00	0.00
(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

N. A. W. of Cumpling	Inter- State supplies (₹)	Intra- State supplies (₹)	
Nature of Supplies From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00	
Description of the second of t	0.00	0.00	
Non GST supply			

5.1 Interest and Late fee

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

6.1 Payment of tax

Description	Total Tax Payable (₹)	Tax paid through ITC (₹)			Tax paid in	Interest paid in	Late fee paid in cash (₹)	
		Integrated Tax	Central Tax	State/UT Tax	Cess	cash (₹)	cash (₹)	cash (v)
(A) Other than	reverse charge					TIES.		
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	·
Central Tax	0.00	0.00	0.00	40	-	377995.00	3780.00	425.00
		0.00	-	0.00	-4	377995.00	3780.00	425.00
State/UT Tax	0.00	7.000			0.00	0.00	0.00	12
(B) Reverse c	20046000					AP .		
Integrated Tax	0.00	-		-	350	0.00	*	35
Central Tax	0.00		7(0)	- 4	-	0.00		-
State/UT Tax	July Code Section 1		-		-4	0.00		
Cess	0.00			THE R	A	0.00		*

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

SURAJ BHADANI

Designation / Status

PARTNER