### wal Abhishek & Associates

Chartered Accountants



H. No. 2147, Line No. 7, New Baradwari Deonagar, Shiv Mandir Line, Sakchi Jamshedpur - 831001

Ph.: 9304503422, 9031342362 E-mail: abhisheka089@gmail.com

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

Audit Report Under Section 44AB of the Income - tax Act 1961 in the case of person referred to in clause (b) of Sub - rule (1) of rule 6G

- 1. We have examined the balance Sheet as on 31st March 2018 and the Profit & Loss Account for the period beginning from 01/04/2017 to ending on 31/03/2018, attached herewith of M/s. DEEPSHILA NIWAS, ADITYAPUR-2, ADITYAPUR, JAMSHEDPUR, JHARKHAND – 831013. (PAN No.)AAFFD7414E.
- 2. We Certify that Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at Jamshedpur.
- 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 assessee so far as appears from our examination of the books.
- (C) In our opinion and to the best of our information and according to explanation 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 & 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.

Place: Jamshedpur

Date: 30th Day of Oct, 2018



Subject to our report of even date For, Agarwal Abhishek & Associates, Chartered Accountants F.R.N: 020364C

Abhishek Agarwal

(Proprietor)

Membership No: 423491

### FORM NO. 3CD

## [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name	e of the asse	ssee		MAIS	CDEEDOW				
2	Addr	ess			ADIT	S DEEPSHI	LA NIWAS			
3	Down				D, 831	1013	DITYAPUR,	JAMSHED)	PUR, JHA	RKHA
4	What	anent Accou	int Number (PAN)		4 4 77	D7414E				
7	duty	service tox	ssee is liable to pay ind	rect tax like excise	Yes					
	duty,	to if yes n	sales tax, goods and so	ervices tax, customs	s					
	numb	er or any o	ease furnish the registrat ther identification numb	ion number or,GST	1					
	same	or unly o	dier identification numb	per allotted for the						
	SI	Туре								
	No.	-JP-			Re	egistration N	lumber			
	1	Goods and	Services Tax JHARKHA	IND						
5	Status		JAN SINKKII	AND	Firm	AAFFD7414	E1Z2			
6	Previo	us year fron	1			017 . 2112				
7	Assess	ment Year			2010 1	2017 to 31/03				
8	Indicat	e the releva	nt clause of section 44A	R under which the	2018-19	9				
	SI	Relevant cl	ause of section 44AB un	der which the audit	audit ha	is been conc	ucted		- 100	
	No.		and a second in the contract of the contract o	der willen the audit	nas bee	en conducte	d			
	1	Clause 44A1	B(a)-Total sales/turnover/g	ross receints of hus	in one					**
9	00000		sociation of Fersons and	ICare names at now		and the second second second	ified limits			
		f AOP, whe	ther shares of members a	re indeterminate or	unkno	wn 2	meir profit sh	aring ratios.	In case	
1	Name		N. J.	VIL'SHOTCHHOUS	unkno	WII !				
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1	VIIAV	I KUMAR LAXMI JHA		和工作的特殊		NE		25 25		
	) If	there is an	· alaman in the	TO SEE SEE		1111				
1	nr	eceding you	change in the partners	or members or in	their p	rofit sharing	ratio since t	he last date	of the V	00
T	Date of			So.	Post W.	B 4.5	4	no last date	or the r	es
-	Jaic Of	change	Name of Partner/Meml	The state of the		t New	Remarks			-
			The Marie	change sha	aring	profit				
				rat	io	Sharing				
2	8/07/20	7	VIKASH KUMAR	The state of the s		Ratio	The second			
	8/07/201		RITESH KUMAR SHU	ADD 0	12.0	25	ADMISSION			
		The state of the s	A	KL CHANGE 33.	33	25	NIL			
-	8/07/201	757	DINESH KUMAR	CHANGE 33.	33	25	all Property			9
	8/07/201		VIJAY LAXMI JHA	CITANODIA	22	-	NIL NIL			
a	Na	ture of busin	ness or profession (if mo	re than one busines	s or pro	ession is o	NIL			
	of e	every busine	ess or profession).	DOMES PROPERTY	- v. p.o	710551011 15 C	arried on duri	ng the previ	ous year,	nature
	ector			Su	b Secto	r			1-	
C	ONSTR	UCTION					onstructions or	. nout- ' '!	Code	
b	I£+1		1	con	tractor	S	mati detions of	parts- civil	06002	
_	usiness	iere is any c	change in the nature of bu	isiness or professio	n, the p	articulars o	such change		INI-	
a			1366101	Carl	· C +				Code	
	wn	etner books	of accounts are prescribe	ed under section 44	AA, if	yes, list of b	ooks so presc	ribed	4/1	
									No	
	List	of books of	account maintained and in a computer system, me	the address at which	ch the b	ooks of acc	ounts are kent	(In case h	oles - C	
b		naintained	in a computer system, me kept at one location, ple	ention the books of	account	t generated l	ov such comp	iter system	If the hear	count
ь	are			ase furnish the addr	esses of	flocations a	ong with the	letails of bo	oks of see	KS OI
b	acco	ounts are not	kept at one location, ples				•		oks of acci	Junis
	mair	ntained at ea	nch location.) Same as 11	(-)						
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W	hether the profit and loss account includes any profits and	d gains assessable on presumptive basis, if yes, indicate the No
or	any other relevant section (44AD, 44AE, 44AF, 44E any other relevant section).	a gains assessable on presumptive basis, if yes, indicate the No. 3, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule
	ection	
Ni	44.300	Amour
13 a	Method of accounting employed in the previous year	
13 b	Whether there has been any change in the method of	r   Mercantile system f accounting employed vis-a-vis the method employed in No
	the immediately preceding previous year.	accounting employed vis-a-vis the method employed in No
13 c	If answer to (b) above is in the affirmative, give date	ile of a late
Pai	rticulars	ils of such change, and the effect thereof on the profit or los
13 d	Whether any adjustment is required to be made to	Increase in profit(Rs.) Decrease in profit
	income computation and disclosure standards notified	d under section 145(2)
13 e	In this wer to (d) above is in the affirmative give detail	ils of such adjustments
ICI	DS Increase	in C(/D )   B
Tot	A-Control of the Control of the Cont	Decrease in profit(Rs.) Net effect(Rs.)
13 f	Disclosure as per ICDS.	
ICI		Disclosure
ICD	OS I - Accounting Policies	
		The Financial Statements have been prepared under merca method of accounting. Expenses and income are accounted
1		on accidal Dasis. I here is no change in the account.
ICD	OS II - Valuation of Inventories	dopted during the year with those used in previous
102	valuation of inventories	inventories are valued at Cost or NRV which over is leave
		ctotal callying amount of inventories is disclosed in the fire
ICD	S III - Construction Contracts	ar statement.
		Total amount recognised as contract revenue in the current ncial year is Rs 2.15 crore.
ICD	S IV - Revenue Recognition	ment Jeni is its 2.13 crore.
ICD	CV M HILL	As the assessee is engaged in execution of construction active revenue is recognised in accordance with ICDS III.
ICD	S V - Tangible Fixed Assets S VII - Governments Grants	As per Clause 18 to this form 3CD.
ICDS	S vII - Governments Grants	The assessee has not received any government grant during
1		provides year, thus there is no disclosure required under IC
ICDS	S IX - Borrowing Costs	1.5 (T.44) 1.5 (T.7)
L	THE REPORT OF THE	Borrowing Costs have been recognised in accordance with IOS IX
ICDS	SX - Provisions, Contingent Liabilities and Contingent	S 121
Asset	a man and the second of the se	No contingent liability / Asset has been provided / recognized the Accounts.
a	Method of valuation of closing stock employed in the p	orevious year. COST OR NRV WHICH
	the profit or loss, please furnish:	Scribed under section 145A, and the effect thereof on No
Partic		
		Increase in profit(Rs.) Decrease in profit(R
(a) De	the following particulars of the capital asset converted in escription of capital asset	nto stock-in-trade
(a) D	escription of capital asset	(b) Date of (c) Cost of (d) Amount
		acquisition acquisition which the as
		is converted i
Nil		stock-in trade
	ints not credited to the profit and loss account, being:-	
a l	The items falling within the scope of section 28	
I	Description 28	
	Vil	Amount
lt	ax, where such credits, drawbacks, refund of duty of custon	ms or excise or service tax, or refund of sales tax or value add
		d as due by the authorities concerned
I	Description	
[] 	Description Escalation claims accepted during the previous year	Amount
	Description Escalation claims accepted during the previous year Description	Amount
E E	Description Escalation claims accepted during the previous year Description Nil	
E E D N	Description Escalation claims accepted during the previous year Description Nil Any other item of income	Amount
c E  N d A	Description Escalation claims accepted during the previous year Description Will Any other item of income Description	Amount
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E E E N N I A D N N C	Description Escalation claims accepted during the previous year Description Nil Any other item of income Description Iil Capital receipt, if any	Amount
c E C	Description Escalation claims accepted during the previous year Description Will Any other item of income Description Gapital receipt, if any Description	Amount

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21	a	Please	furnis	h the d	etails	of amoun	ts de	bited to	the pro	ofit and los	s acc	count. be	ing i	n the n	ature	of capit	al nercon	21
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- 1		l	318		1		I		1	1	3	1		District			deducted	l

1				,		payee,if avaliable					Í
(ii)	as payment re	eferred to	in sub-clause	(ia)							
	(A) Det	ails of pay	ment on whi	ch tax is	not deduct	ed:					
	Date of	of Amoun	t Nature	of Name	of the PA		ddrogg I in	- 1   4   1			
	payment	of paymer	payment	payee	the		daress Lin	Line 2	City or D	or Town I	Pincode
				1		1: 11					1
	(B) Deta	ils of pay	ment on whi	ch tax ha	s been de	ducted but	hog met l				ate specified in
	sub- sect	tion (1) of	section 139.		is occir aci	aucted but	nas not be	en paid on o	r before	the due da	te specified in
	Date o	f Amount	Nature of	Name o	F PAN C	f Address	A 11				
	payment	of	payment	the paver	the	Line 1		1 5	Pincode	Amount	Amount out
		paymen	t i	and payor	payee,if	THE STATE OF	Line 2	Town or			x of (VI)
		loc   New	1 1		avaliable			District		deducted	deposited, if
(iii) a	s payment re	ferred to i	n sub-clause	(ib)							any
	(A) Deta	ils of payr	nent on which	h levy is	not deduct	ed.					
	Date of	Amount	Nature o	f Name o	of the DAN		1 7.				
	payment	payment	payment	payee	the	e,if		Address Line 2	or Dis		
	(B) Detai	ls of payn	nent on which	h levy ha	s been dec	lucted but 1					
	sub- secti	on (1) of s	section 139.	, and the same of	- 55011 (100	acica but I	ias not be	en paid on or	before the	ne due date	e specified in
	Date of	Amount	Nature of 1	Name of	PAN of	Address	Address				
	payment	of	payment t	he paver	the			City or P		Amount	Amount out
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(iv) fri	inge benefit ta	ax under s	ub-clause (ic	) *	Station	_	ENT.				any
(v) we	alth tax unde	r sub-clau	se (iia)		F STEETS		13.11				
(vi) ro	yalty, license	fee, servi	ce fee etc. un	der sub-c	lauce (iih)						
(vii) sa	lary payable	outside In	dia/to a non	resident v	vithout TD	C ata					
	Date	of Amou	nt of Nam	e of the	DANI DANI	s etc. unde	r sub-clau				
1	payment	payme	ent payer		the payer	of Addres	s Line I	Address	City	Pi	ncode
	A	2	19 190	1.16	ovolinkl.	2,11 /2x 3		Line 2			
(viii) p	ayment to PF	other fur	nd etc. under	sub-claus	o (in)	4 / E	h A	100			
(IX) tax	paid by emp	lover for i	remigited ur	don and	1 - / >	all the same of th	1 4				
(c) Am	ounts debited	to profit	and loss acc	ount hair	interest	The same of the sa	and Hermitian	,"····································	All Marie and Ma		
section	40(b)/40(ba)	and com	outation there	of.	ig, interest	, salary, bo	onus, com	mission or re	munerati	on inadmi:	ssible under
	Particulars	Territoria de la compansa del la compansa de la com	Section		THE REAL PROPERTY OF THE PARTY		- H 7006 H	The second	150		
	The state of the s			All to	D/I A/C	ited Amou		Amount		Remark	s
(d) Disa	allowance/dee	emed inco	me under sec	tion 10 A	P/L A/C	Admis	- Address	Inadmissi			
(A)	On the basis	of the e	vamination o	f backs	(3):	mbyeleski karantiski	200	documents/ev			
expe	enditure cover	red under	section 40 A (	1 books	or account	and other	relevant	documents/ev unt payee che	vidence,	whether th	ie Ves
or ac	count payee	bank draf	t If not place	o firmial	in rule 6D	D were mad	de by acco	unt payee che	eque draw	n on a ban	k
	Date Of Pay	ment Na	- 1		the detail.	3.					
			yment	Of Amou	nt in Ks	Name of	the payee		Permai	nent	Account
	1	1 4	yment								payee, if
(B) (	on the basis of	f the exam	ination of has	les - C		_			availab	le	pujee, ii
refer	red to in secti	on 40A(3	A) read with	oks of acc	ount and o	ther relevan	it documer	nts/evidence,	whether t	ne paymen	t Ves
paye	e bank draft	If not no	ease firmish	rule odd	were mad	e by accour	nt payee cl	nts/evidence, neque drawn	on a bank	or accoun	t
profe	ssion under s	section 40	A(3A)	me detail	s of amou	nt deemed	to be the	neque drawn of profits and g	gains of l	ousiness o	r
1.	Date Of Pay		. ,								
	Zuite Of Tuy			f Amour	it in Rs	Name of t	he payee		Perman	ent	Account
		1 43	ment .								payee, if
(e) Provi	sion for navn	ent of an							availab	e	payee, 11
(f) Any s	sion for payn	ne account	and not allo	wable un	der section	1 40A(7)					
(g) Partic	um paid by the	lighility of	e as an emplo	yer not a	llowable u	nder sectio	n 40A(9)				
(3)	Nature Of Li	naomity of	a contingent	nature							
(h) Amou	int of doducti	adility					Am	ount in Rs.			<del></del>
does not	form part of	on inadmi	ssible in term	is of secti	ion 14A in	respect of	the expend	ount in Rs. diture incurre	d in relati	on to inc-	mo while
100	form part of t	ne total in	come						- III ICIAL	on to meo	me which
(i) Am	Nature Of Lia	onity					Am	ount in Rs.			
22 Amou	nt inadmissib	ie under t	ne proviso to	section 3	6(1)(iii)						
Amou	nt of interest	ınadmiss	ble under sec	ction 23 c	of the Micr	o, Small ar	nd Mediur	n Enterprises	Devole	m out A	
2006							witti	2.11c1 p11565	Develop	ment Act,	

	100796275	me of Related Person										
24		me of Related Person					Nat tras	1946		Paymer	t Made	(Amo
-	Car	nounts deemed to be p	rofits and g	ains under sec	tion 32A	C or 32AD o	or 33AB or	33AC o	r 33A	BA.		
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25			randle to t					1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
_	Nar	y amount of profit cha me of Person	Amount of	ax under secti	on 41 an	d computatio	n thereof.					
	Nil	ine of f cison	Amount of	income	Section	De	escription o	of Transa	action	Com	putatio	n if an
26		In respect of any sur	m referred	o in alassa ( )	1 ( ) ( 1)						1	
26	(i)A	In respect of any sur	irst day of t	ho provious	),(c),(d),(	(e),(f) or (g) o	of section 4	3B the li	abilit	y for wh	ich:-	
	1	pre-existed on the fi	not day of t	ne previous ye	ear but w	as not allowed	ed in the as	sessmen	it of a	ny prece	ding pr	eviou
26	(i)(A		g the previo								•	
		Section	S me provi	ous year	No	t C1: 1:1:						
		Nil			INa	ture of liabili	ty				Amou	ınt
26	(i)(A	A)(b) Not paid d	luring the p	revious year								
		Section		y car	Nat	ture of liabilit						
_		Nil			11441	tare of habilit	ıy			_	Amou	ınt
6	(i)B	was incurred in the p	orevious yea	ar and was					_	-	41	
6	(i)(B	B)(a) Paid on or	before the	due date for fu	rnishing	the return of	income of	the provi				
		Section			Nat	ure of liabilit	v	the prev	ious y	ear unde	er section	on 139
-1	(1) (	Nil		and the same of th	da.	4-76-6	У		_		Amou	nt
6	(i)(B		or before t	he aforesaid d	ate							
		Section	200	10 mm	Nati	ure of liabilit	v					
		Nil	A PARTY	G NATE	SPILETER	ANG.					Amou	nt
ta	te wi	hether sales tax, goods	s & service	Tax, customs	No	10 10 M						
ity	, exc	cise duty or any other	indirect ta	x levy cess		PAT.						
ipo	ost,	etc., is passed throu	igh the pro	ofit and loss	1,11	1	A.					
co	unt.)	)	24 28	本型点		and of the state o						
a		Amount of Central Va year and its treatment	alue Added	Tax Credits/ I	nput Tax	Credit(ITC)	availed of	2004'11'				
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						the		the	ıg			ctronic			pted by
						depositor		prev	ioue		100	aring tem	1000		nt payee
						depositor	1	year				ough	chec a acco	•	or an
								year				ougn ik accou			payee ft
		Nil									Joan	40000	Joann	· ui d	
31	b	Particular	s of each sp	ecified s	um in an	amount ex	ceeding	the lim	it specifie	ed in sec	ction 26	9SS tak	en or acc	epte	d during
		the previo							-51					, <del>-</del> 2	

by	a Cen	tral, State of		e given i	in the case o	ned sum	n is A N a w a th fin s r rement	ccount fumber (if vailable vith the ssessee) of ne person rom whom pecified um is eceived	of specifie sum tak or accepted	specified was taken accepted cheque draft of eclearing through account	ed sum aken or d by or bank or use lectronic g system a a bank t	specified taken or a by cheque draft, who same wa or accept an account cheque account bank draft	sum was accepted e or bank ether the as taken oted by nt payee or an payee t.
		during the system thro	respect of a sir previous year, ough a bank according	where s		is other	wise th		eque or b		or use of		clearing
		S.No.	Payer	the Ad	adress of the	e rayer	A N a w a	ccount lumber (if vailable vith the ssessee) of he Payer	transact	ion receipt	. 01	Date Of F	есегрі
31	b(b)	a day or in received by previous ye		ngle tran bank dra	nsaction or	in respec	t of tra	nsactions r	elating to	one event account p	t or occas ayee ban	sion from a k draft, du	a person, uring the
		S.No. Nan	ne of the Payer		Address o	f the Pay	er			lable with	Amount	of receipt	
31	b(c)	Particulars in a day or	of each paymer in respect of a han by a cheque	single t	transaction	or in resp	pect of tronic c	transaction learing sys	s relating stem thro	g to one ev ugh a bank	ent or oc account	casion to a during the	a person, previous
		S.No.	Name of Payer	the Ad	ddress of the	e Payer	A N a w a	ermanent account lumber (if vailable vith the ssessee) of ne Payer	transact	of Amour ion Payme		Date Of I	'ayment
31	b(d)	Particulars day or in re	of each payme espect of a single e or bank draft,	le transa	action or in	respect of	of trans	actions rela	ating to o	ne event or ee bank dra	r occasion	n to a perso g the previ	on, made ous year
		Nil (Particulars banking Co or in the cas	ne of the Payee s at (ba), (bb), (l mpany, a post o se of persons ref	bc) and ( office sav	vings bank, o in Notificat	ot be give a coopera	n in the	the asses case of red nk or in the 5(E) dated	(if avaiussee) of the ceipt by one case of a 3rd July,	lable with he Payee r payment transaction 2017)"	to a Gove s referred	l to in secti	mpany, a on 269SS
31	С		of each repayr 269T made duri				ny spec	cified adva	nce in ar	n amount e	xceeding	the limit	specified
		S.No.	Name of the		s of the Pe Ad No av wi as	rmanent ccount	of the repayn	amount neoutstand the acco any time	ing in volunt at land during or	by cheq	was in de bank ue same nk accountse an ac	nade by control draft, who was repaint payee count pay	heque or ether the id by an theque or

1	1	Nil	clearing system through a bank account.	74
13	l d		ified advance in an array to the desired	
ľ		269T received otherwise than by a cheque or bank d during the previous year:—	ified advance in an amount exceeding the limit specified in sectors and a sector of the contract of the sector of the contract	tion ount
r			or Permanent Account Number (if Amount of repaym	
		or depositor or person depositor or person fro	m available with the assessee of the of loan or denosity	^*
		from whom specified whom specified advan-	ce lender, or depositor or person any specified adva	nce
		advance is received is received	from whom specified advance is received otherwise the	han
			received by a cheque or ba	
			draft or use of electro	nic
			clearing system throug	
			bank account during	the
		Nil	previous year	
31	e	(5) (5) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	ified advance in an amount exceeding the limit specified in sect	•
		269T received by a cheque or bank draft which is not	an account payee cheque or account payee bank draft during	the
		previous year:—		
		S.No Name of the lender, Address of the lender, of	or Permanent Account Number (if Amount of repaym	ent
		or depositor or person depositor or person from	m available with the assessee of the of loan or denosit	or
		from whom specified whom specified advance	ce lender, or depositor or person any specified advar	nce
		advance is received is received	from whom specified advance is received otherwise th	
			received by a cheque or ba	
			draft or use of electron	
			clearing system through	n a
			bank account during to	ne
		Nil	1///	
No	ote: (I	Particulars at (c), (d) and (e) need not be given in the cas	e of a repayment of any loan or deposit or any specified advar	ice
tak	cen o	r accepted from Government, Government company, ba	anking company or a corporation established by a Central, St	ate
or	Prov	incial Act)		
32	a	Details of brought forward loss or depreciation alloward S.No Assessment Year Nature of loss/allowards.	nce, in the following manner, to extent available	
	Ų	S.No Assessment Year Nature of loss/allowa	Zamar Ci Itemarks	
			as as S and returned assessed Date	
		Nil	A FR V VEY AF	
32	b	Whether a change in shareholding of the company has t	taken place in the previous year due to which Not Applicable	
		the losses incurred prior to the previous year cannot b	be allowed to be carried forward in terms of	
		section 79.		
32	С	Whether the assessee has incurred any speculation loss	referred to in section 73 during the previous year. No	
		If yes, please furnish the details below		
32	d		o in section 73A in respect of any specified business No	$\dashv$
		during the previous year	140	
		If yes, please furnish details		$\dashv$
32	_	of the same		
32	е	In case of a company, please state that whether the compas referred in explanation to section 73	pany is deemed to be carrying on a speculation business	
		If yes, please furnish the details of speculation loss if any		_
		incurred during the previous year		
33	Secti	on-wise details of deductions, if any admissible under Ch	hapter VIA or Chapter III (Section 10A, Section 10AA) No	
ı	S.No	Section Amount		$\neg$
34	Nil	With all and a second s		$\neg$
34	a	XVII-BB, if yes please furnish	x as per the provisions of Chapter XVII-B or Chapter Yes	
		S.No Tax Section Nature of Total Total	I mount   minount	of
		deduction payment amount of amo	unt amount of tax amount of tax tax	
			which on which deducted on which deducted deducted	
		collection or receipt tax	was tax was or tax was or or	1
		Account of the requ		
		Number   nature to specified dedu	be or out of (6) or on (8) not	
		(TAN)   specified   dedu	ccted   collected   collected   deposited	1

1	1		1	RCHD016	194C	Payments	in column (3)	collected out of (4)	at specified rate out of (5)		at less than specified rate out of (7)		to the credit of the Central Governm out of (6)
	34	b	When	14E		to contractors	С	175008	175008	3500	0		and (8)
			the d	ther the assessetails:	see is requ	uired to fur	nish the state	ment of tax	deducted or	tax collect	ed. If yes .	lease fur	nish Vos
	34 0	2	5.No	Tax de	eduction ollection Number	Type of fur Form	ue date f	or Date furnishir if furnish	of Whethering, tax ded contains all which a reported	er the state lucted or c s information details/trans are required	ment of If ollected for about desactions tracked to be	f not, urnish lisetails/ ansactions hich are	please st of not
			5.NO		#15	Tax de collectio Number	eduction an	d Amount interest section 201(1A)/is payable	of Anunder (206C(7))	nount		ease furni	Applical
3	5 a		Vil n the c	asa of a tord	31	7 - 1	CONTRACTOR						
				Item Name	e U	rn, give qu Jnit	antitative der	Openin stock	g Purch es during the previo	as- Sales during	Closing	stock	Shortage/ excess, if any
3:	5 b		il the ca	se of a manus	facturing	concern, gi	ve quantitati	ve details of	f the principal	al items of			
35	bA	R	aw ma	terials :		The second of the second	Imagen and the	257	and the same of th	at iteliis of f	aw materia	ils, finishe	d products
			No It	em Name	Unit	stock	Purchases during previous yea	the on c	umpti- Sales during durin the previ	g stock	g *Yield of finished products	age of	Shortage/ excess, if any
35	bB			products:	1000			in the second	y car				
		S.I	No	Item Name	Un	it Oper stock	the	manufacti ed duri the previous	ur- previous	during the s year	Closing s		Shortage, excess, if any
5	bC		produc	THE RESERVE TO SERVE THE PROPERTY OF THE PERSON NAMED IN CO.	2								
		S.N	0	Item Name	Uni	t Open stock	the	Quantity manufactu ed during the previous year	previous	uring the year	Closing sto	6	Shortage/ excess, f any
5 I	n the	cas	e of a c	lomestic com	pany det	ails of to-	on di e di					_	
		S.No	of prof	domestic com Total amour distribute its	d reduction referred	on a	on distribute of (c) Am as reduction referred section 11	as p	der section (d) Total paid thereon	tax (e) To	tal tax paid	g forms :- d thereon Dates payment	of

		of section 2.If yes	, I me - railing	II the followi	ng details:-	dend as referred	to in sub-	clause (e)	of No
	Sl No.	Amoun	t received (in )	Rs.)		Date of	of receipt		
37 Whe		audit was carried	out				1, 00040 <b>1</b> 0400		
									Not
If ye	es, give the d	etails, if any, of o	lisqualification	or disagree	ment on any				Appl
mutt	ciritetti value	qualitity as may r	e reported/ide	ntified by the	2 2				
Jo Wile	ther any audi	t was conducted u	nder the Centr	al Excise Ac	t, 1944				Not
If ye	s, give the de	etails, if any, of d	isqualificati	1.					Appli
IIIIIII	or/ neem/ value/	manual ac mou h	a ranamta J'I		1800 J				
JO WILL	ulei ally audi	t was conducted i	inder section	72 A of AL - T	inance Act 1	004 in malati			
servi	ces as may be	reported/identifie	ed by the audit	or	manec Act, I	994 in relation to	o valuation	n of taxabl	
III yes	s, give the de	tails if any of d	caualification		nent on any				Appli
Inatto	articili value	uudiiiiiv as may h	e reported/ides	+: C - 1 1 1	64-55-C-0-1-15				
SI Partic	culars Pre	urnover, gross pro	ofit, etc., for th	e previous ye	ear and prece	ding previous yea	ar:		
No		rious Teal			Preceding	previous Year			
	turnover			2148287	5				
	assessee			2110207	3				
	profit /		a 11 a march 19 and	%				%	
Turno Net	profit /	122050	And the second second	45%	No			70	
Turno		433859	21482875	2.02%				%	
Stock-		15969852	21482875	74.2407	71			100000	
Trade	/		21402073	74.34%	NA.			%	
Turnov	Maria Art	AA			MA				
Materi consun		The state of the s	AL SA	%	111			%	
Finishe					A.A.			70	
goods	Ju		229/21	1 707				i.	
produc	ed			47					
he detail	ls required to	be furnished for petails of demand r	rincipal items	of goods trad	led or manuf	Footsus I we like			
Please	furnish the de	etails of demand realth tax Act, 195	aised or refund	d issued duri	g the previo	us year under an	es rendere	d)	
tax Act	in 1961 and W	ealth tax Act, 195	7 alongwith d	etails of relev	ant proceedi	ings	y tax laws	other than	Income
1 1	which demar	to Name of oth	ier Type (De	emand Date	of demand	Amount	Remarks		
1 11	efund relates	I ax law	raised/Refi received)	und raised	/refund				
N	il with	Parities of A	w Alphanes des la	D0 6 6 4	- 対領性	The state of the s			
W	hether the as	sessee is required	to furnish stat	ement in For	m No 61 or	Form No. 614	Р. У.		
ye	s, please furn				1110.01 01	1:01111 NO. 61A 0	r Form No	. 61B? If	No -
	Income-tax Department			date for D		of Whether the	e Form II	not place	firm: 1
140	Reporting E		furnishi		rnishing,	it contains	lis	st of the	details/
	Identificatio	n		fu	rnished	information	about tr	ansactions	which
	Number					all	details/ ar	e not repor	ted.
- 1						transactions			l l
Nil						are required reported.	to be		
		esessee or its	nt out't						
to	in sub-section	assessee or its pare (2) of section 28	in entity or alto	ernate reporti	ng entity is li	iable to furnish th	e report as	referred N	lo
SI		report has Name							
No.	. been furr	nished by	Paront Ontil	reporting		ate Date of furr	nishing		
	l l	see or its		applicab		(if of report			
		tity or an		11	,				
	alternate entity	reporting							
	citity					_			
Nil			data of C . 1						
A(c) If N	lot due, pleas	se enter expected	IMIE OF THEMSIAL						
(c) If N	lot due, pleas ak-up of tota	l expenditure of e	ntities register	ing the repor	rictored1	and the Company			
A(c) If N Brea till 3	ak-up of tota 31st March, 2	l expenditure of e .020)	ntities register	ed or not reg	gistered unde	er the GST:(This	Clause is	kept in ab	eyance
Breatill 3	ak-up of tota 31st March, 2	l expenditure of e 020) unt Expenditure i	ntities register	ed or not reg	gistered unde	er the GST:(This		kept in ab	eyance

1	the year			Relating to other registered entities	Total payment to registered entities	not registered under GST
---	----------	--	--	---------------------------------------	--------------------------------------	-----------------------------

**JAMSHEDPUR** 30/10/2018

Name

Membership Number

FRN (Firm Registration Number) 020364C

Address

ABHISHEK AGARWAL

423491

7/2147 NEW BARADWARI DEONAGAR

, SAKCHI, JAMSHEDPUR, JHARKHAN D, 831001,

Revised		
Others		
CLERICAL ERROR	E Port	
	Others	Others

Description of Block of Assets	SI.No	The second secon	f Date put to	Amount	Adjustm	ent on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%		1000	H	वसीती सहस्रही	1. M	Change		
Total of Furnitures	& Fit	fings @ 10%	The state of the s	Samuel State State				
Plant & Machinery @ 15%		THE PERSON NAMED IN	The state of the s		The state of the s			
Total of Plant & M	achine	ry @ 15%	PRODUCTION OF THE PROPERTY OF	Direction Toron	The second secon		(A)	
		W.OA	A Tab	r and the Sef			AF .	

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

### DIAN INCOME TAX RETURN ACKNOWLEDGEMENT

TR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

	Name						PAN						
		PSHILANIWAS					AA	FFD7414E	3				
		Door/Block No		Name Of Premi	ises/Building/\	/illage	Form No. which has been						
ZO	BAJI	RANG TOWER					electro transm		11K-3				
OE SO	Road	/Street/Post Office		Area/Locality	_	<u> </u>	100000						
AL INFORMATIC TE OF ELECTRO TRANSMISSION	ADIT	TYAPUR 2		ADITYAPUR				Status Firm					
A OF OR	Town	n/City/District		State Pin/ZipCode			Aadh	aar Num	ber/Enrollment ID				
PERSONAL INFORMATION AND HIRE DATE OF ELECTRONIC TRANSMISSION	JAMSHEDPUR JHARKHAND					831013	831013						
PEF	Desig	gnation of AO(War	d/Circle) W	ARD 3(2)			Origin	al or Rev	ised ORIGINAL				
_	E fil	ing Acknowledgeme	ent Number	3644781313110	18	Date	(DD/MM	(YYYY)	31-10-2018				
	1	Gross total income		475	Sto.		1		433859				
-		Deductions under Cha	npter-VI-A .				2		0				
_	3	Total Income		THE A			3		433860				
<u>ы</u> –	1374		We would be										
INCOME	3a		urrent Year loss, if any										
<b>⊆</b>	4	Net tax payable	OME TAX WE DARK TO						17487				
OF HER	5	Interest and Fee Paya Total tax, interest and	The Contract of the Contract o						151550				
NOI X	6		a Advanc	e Tax	7a		0						
COMPUTATION AND TAX TI	7	Taxes Paid 3	b TDS		7b		0						
AND	-71		c TCS		7c		0						
5							1000	ssessment Tax 7d 151560					151500
			e Total T	axes Paid (7a+7b+7	'c +7d)		7e	151560					
	8	Tax Payable (6-7e	)			9	10						
	9	Refund (7e-6)				-	10						
	10	Exempt Income	1	Agriculture Others				10					
This return		been digitally signed  ANYPS5842B fi		KUMAR SHUKLA		in the o	capacity of	of <u>PAR</u>	TNER				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## ROAD NO. 19, ADITYAPUR-2, PO ADITYAPUR

JAMSHEDF	PUR, JHARKHAND - 831013		
D.D.J : 07.06.2006 Pan No : AAFFD7414E			
Status : Individual		F/Y :	2017-2018
		A/Y :	2018-2019
COMPUTATION OF INCOME FOR THE A/Y 20	18 - 2019		
	~~~~		
INCOME FROM BUSINESS			
Profit as per Profit & Loss A/c			
Add : Depreciation Diasallowed			4,33,85
Add: Partners Remuneration Disallowed	33367		
Add : Partners Interest Disallowed	240000		
	217627		
	. 490994		4,90,99
Less : Allowed Depreciation			9,24,85
Less : Allowed Remuneration U/s 40b			33,36
Less : Allowed Interest			2,40,00
			2,17,62
	Const. T. v. I.		
	Gross Total Income		4,33,859
	Tax on Above		13015
	Add: ED & SHE cess		390
	Total Tax	\$ <del>-</del>	134063
	Less : Advance Tax		(
	Net Tax Payable		134063
DFC Bank A/c No: 50200002694455	Add: Int u/s 234A	1341	
FSC: HDFC0002484)	Add: Int u/s 234B	9384	
	Add: Interest U/s 234C	6767	17492
BC Bank A/c No: 06701131003321	Tax	)( <del></del>	
ECC - ODDC0100CE0	IGA		151555

Rounded off

(IFSC: ORBC0100670)

M/s Deepshila Nheas

M/s Deepshila Niwas

151555

151560

### ADITYAPUR, JAMSHEDPUR

### BALANCE SHEET AS AT 31ST MARCH 2018

LIABILITIES	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)
Partners Capital A/c		Fixed Assets  CAS Per Annexure Attached)	2,01,883.00
Unsecured Loan  Anil Kumar Jha  Narayani Const & Developers  2,47,284.00  5,51,635.00	7,98,919.00	Current Assets  Closing Stock Sundry Debtors (As per Annexure Attached) Loan & Advances	     1,59,69,852.00   6,89,881.28     82,17,804.00
Current Liabilities	2185969.75	(As per Annexure Attached) .	
Advances against Flat (As per Annexure Attached)	1,96,22,209.86	~~~~~~   HDFC Bank CA A/c No. 50200002694455   (IFSC: HDFC0002484)   Oriental Bank A/c No. 06701131003321   (IFSC: ORBC0100670)	50,802.28   360.00
		Cash In Hand (As certfied by the Partners)	   90,745.26 
	2,52,21,327.82		2,52,21,327.82

As per our report of even date For Agarwal Abhishek & Associates

Chartered Accountants

Place: Jamshedpur

Dated: 26th Day of October, 2018

For Deepshila Niwas

(Abhishek Agarwal)

Proprietor S/D

. Vikash Kumar (S/D)

Ritesh Kumar Shukla (S/D)

M/s Deepshila Niwas

MIs Deepshila-Niwas

### ADITYAPUR, JAMSHEDPUR

### PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2018

PARTICULARS	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)
To Opening Stock	2,70,77,863.00	By Sales	2,14,82,875.00
To Purchases	58,95,143.99	By Extra Work	91,839.75
To Freight Charges	14,424.57	By Closing WIP	1,59,69,852.00
To Direct Expenses	9,60,200.00	By Discount Received	84,464.11
To Labour Payment	16,11,140.50	By Round Off	8.14
To Accounting Charges	10000.00		
To Advertisement Exp.	2999.00	i	
To Audit Fees	21000.00		
To Bank Charges	5,109.65		
To Commission	20,000.00		
To Depreciation	33,367.00		i i
To Donation & charity	16,650.00		
To Drawing & design	43,247.95	İ	i
To Gifts	3,060.00		i
To Interest on Service Tax	3,51,317.00		i i
To Interest on TDS	856.00		. 1
To Legal Exp.	1,450.00		i
To Miscellaneous exp	5,697.67		Ì
To Office Expenses	46,373.70		i
To Printing & Stationery	8,560.53		
To Repair & Maintenance	1,210.00		ì
To Salary	4,31,192.00		
To Security Exp	1,54,325.00		
To Telephone Expenses	5,145.00		
To Travelling & Conveyance Exp	17,220.00 .		
To Net Profit C/d	8,91,486.44		
	3,76,29,039.00		3,76,29,039.00
To Interest on Capital	2,17,627.00	By Net Profit B/d	   8,91,486.44
To Remuneration to Partners	2,40,000.00	25	0,71,400.44
			İ
To Net Profit Tfr to capital A/c	4,33,859.44   		
	8,91,486.44		8,91,486.44

As per our report of even date For Agarwal Abhishek & Associates Chartered Accountants

Place: Jamshedpur

Dated: 30th Day of October, 2018

(Abhishek Agarwal) Proprietor

(S/D)

For Deepshila Niwas

Ritesh Kumar Shukla

(S/D)

Vikash Kumar (S/D)

M/s Deepshila Niwas

### **ANNEXURES FORMING PART OF BALANCE SHEET AS ON 31.13.2018**

	<u>Annexure</u>	Amount (In Rs. )	Amount (In Rs. )
Partners Capital Account			
Dinesh Kumar			
Opening balance		510015.42	
Add : Interest on Capital		61202.00	
Add: Remuneration to Partners		60000.00	
Add : Profit during the year		108464.9	
		739682.28	
Less : Drawings		50000.00	689682.28
Ritesh Kumar Shukla		*	
Opening balance		281880.93	
Add : Interest on Capital		33826.00	
Add : Remuneration to Partners		60000.00	
Add : Profit during the year		108464.9	
		484171.79	
Less : Drawings		90810.00	393361.79
<u>Vijay Laxmi Jha</u>			
Opening balance		699656.42	* -
Add : Interest on Capital		83959.00	
Add: Remuneration to Partners		60000.00	
Add : Profit during the year		108464.9	
		952080.28	
Less: Drawings		400000.00	552080.28
<u>Vikash Kumar</u>			
Opening balance		0.00	
Add: Capital Introduced		772000.00	
Add : Interest on Capital		38640.00	
Add: Remuneration to Partners		60000.00	
Add : Profit during the year		108464.9	
		979104.86	
Less : Drawings		0.00	979104.86

2614229.21

M/s Deepshila Niwas

Shukla

M/s Deepshila Niwas

Tirach Ruman

artner

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### ANNEXURES FORMING PART OF BALANCE SHEET AS ON 31.13.2018

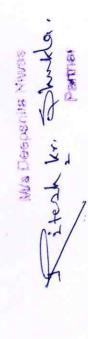
	<u>Annexure</u>	Amount
Sundry Creditors & Provisions		<u>(In Rs. )</u>
Classic Electriclas		
Gseven Industrial Security Agency Pvt. Ltd.		27399.62
Jamshedpur Building Solutions		28648 🔨
LK.White Cement Works		356200
M S Enginners		-300
Prabhu Enterprises		7260
Prej Hardware		67605
Satish Trading corporation		98726
S B Construction		42892.46
Shyam Sunder Ramesh Kumar		209195
Steelon		19104.52
Vishal Singh		15535
Elcon Elevators Pvt. Ltd.		44000
Licon Lievators PVt. Eta.		142000
Provisions		
Salary Payable		
Audit Fees Payable		18100
_Krishi Kalyan Cess Payable		21000
— Service Tax Payable		7162.5
Swachh Bharat Cess Payable		287503
TDS Payable		72402.5
GST Payable		3500
OST Fayable		718036.2
		2185970
Adv		
Advances Against Flat		
Anita Chaudham		
Anita Choudhary		1113495
Bijendra Kumar Thakur		1114465
Rajeshwar Prasad Burman		1308285
Geeta Devi		2256625
Jayanti Devi/Pravin Kumar Thakur		1818853
Lakhimani Devi/Bijay Kumar Mahato		2581671
P. K. Agarwal		48960
Rakesh Kumar		2021925
Shekhar Ready		2618514
Uma Kumari Sunder Lal		2390125
Uttam Kumar Lal		2349292
Aprishek & Age		19622210

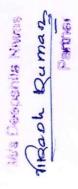
M/s Deepshila Niwes

Mvs Deepshils Niwes Etersh Kr. Shukla. Tikach kuman

ANNEXURE OF FIXED ASSETS AS AT 31ST MARCH 2018

W.D.V.AS ON   ON 31.03.18	34560.00	167323.00	201883.00
LESS	3840.00	29527.00	33367.00
TOTAL	38400.00	196850.00	235250.00   33367.00
SALES	0.00	0.00	0.00
AFTER 30.09	0.00	0.00	0.00
ADDITION BEFORE 30.09	0.00	0.00	0.00
OPENING BALANCE	38400.00	196850.00	235250.00
ASSETS	Furniture & Fittings	Plant & Machinery 	







### ANNEXURES FORMING PART OF BALANCE SHEET AS ON 31.13.2018

	<u>Annexure</u>	Amount (In Rs. )
Sundry Debtors		
Amitesh Kumar Issar		29533.58
Brajesh Kumar		192659
Chandra Mohan		49809.56
Dilip Kumar Das	••2	843 <b>9</b> 5
Shivendra prasad Rashmi Kumari		112195.1
Shyam Nandan Shukla Sarika Shukla		221289
		6898 <b>6</b> 1.3
Loan & Advances		
A & A Associates		115000
Arc Infratech		1335000
Babujee Enterprises		100000
Dalmia Cement East Ltd.		67804
Dinesh Kumar		500000
Pinki Engineering		150000
Ritesh Kumar Shukla		1450000
Shekhar Kumar Bose		700000
Shree Housing Developers Pvt. Ltd		2000000
Vijay Laxmi Jha		1800000
		8217804

M/s Deepshila Niwas

M/s Deepshila Niwas

TRach Rumaz

### ADITYAPUR, JAMSHEDPUR

### SIGNIFICANT ACCOUNTING POLICIES

### 1 Basis of Preparation

The Financial statements of the firm have been prepared in accordance with generally accepted accounting principles in India. The financial statements have been prepared using historical cost convention and on the basis of going concern using accrual method of accounting.

### 2 Fixed Assets

Fixed Assets are shown at W.D.V

### 3 Depreciation

Depreciation has been provided on W.D.V basis by adopting the rates as prescribed in Income Tax Rules.

### 4 Contingent Liabilities

No Provisions are made for liabilities which are contingent in nature.

### 5 Inventories

It is valued at Cost or NRV, whichever is lower.

6 Balance of Sundry Creditors & Debtors are subject to confirmation and reconciliation. However, their balances are in agreement with the books of accounts.

M/s Deepshils Nives

Place: Jamshedpur

Dated: 26th Day of October, 2018

M/s Deepshila Niwas

For, Agarwal Abhishek & Associat Chartered Accountants Firm Regn. No.: 020364C

(Abhishek Agarwal) Proprietor

M. No.: 423491

# ADITYAPUR, JAMSHEDPUR Financial Year 2017-18

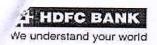
# FORMING PART OF FORM 3CD

Rs.	R AN AVEE	4YEE	T	I							
Amount in Rs.	WHETHER REAPYMENT MADE BY AN ACCOUNT PAYEE CHEQUE OR	BANK DPACT	CHO MAIN	(NII)			217	res			
	WHETHER THE REPAYMENT WAS MADE BY CHEQUE/BANK DRAFT		(vi)				YFS				
	WAS SQUARED UP DURING THE PREVIOUS YEAR PHETHER THE LOAN OUTSTANDING IN THE ACCOUNT AT ANY TIME DURING PREVIOUS YEAR		(v)				940000				000000
	WHETHER THE LOAN WAS SQUARED UP DURING THE PREVIOUS YEAR		(iv)				NO			C	
	AMOUNT OF REAPYMENT	(iii)				10000	308305			Total	
	PAN	(ii)				AAJFN9922F					
	NAME & ADDRESS OF THE LENDER OR DEPOSITOR	(i)		NARAYANI	CONSTRUCTION &	DEVELOPERS	GHAMARIA,	JAMSHEDPUR			

M/s Deepshila Niwas

Thaoh Kuman M/s Deepsmin Mines





### Taxpayer's Counterfoil

Name of the Assessee

DEEX XXXLANIWAS

**Complete Address** 

**ADITYAPUR** 

JAMSHEDPUR JHARKHAND 831013

PAN

A A F F D 7 4 1 4 E

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	151,560.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	151,560.00

HD	FC.	RA	NK	LIN	MITE	n
110			IIV IV		VII I F	.,

Challan No

280

BSR Code

0510308

Date of Receipt

30/10/2018

Challan Serial No

39791

Assessment Year

2018-19

Bank Reference

39791

Drawn On

**HDFC Bank Netbanking** 

Rupees (In words)

INR ONE LAKH(S) FIFTY ONE THOUSAND FIVE HUNDRED SIXTY ONLY

CIN

051030830101839791

Debit Account No.

50200002694455

**Payment Realization Date** 

30/10/2018 20:49:32

Please Save a copy of this Acknowledgement Receipt for your future reference.