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 2017 and the Profit and loss account for the period beginning from 20 16-04-01 to ending on 2017-03-31 attached herewith, of AB CONSTRUCTION ADHAR SHILA TOWER, 2ND FLOOR, R OAD NO-4, ADITYAPUR-2, , JAMSHEDPUR, JHARKHAND, 831013 AAVFA0500E,
- 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 ADHAR SHILA TOWER, 2ND FLOOR, ROAD NO-4, ADITYAPUR-2, JAMSHEDPUR, JHARKHAND-83101 3, and 0 branches.
- 3. (a) $\underline{\mathbf{We}}$ report the following observations/comments/discrepancies/inconsistencies; if any: Annexure"A" & "B"
 - (b) Subject to above,-
 - (A) $\underline{\mathbf{We}}$ have obtained all the information and explanations which, to the best of $\underline{\mathbf{Our}}$ 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 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:-

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SI Qualification Type No. 1 Records necessary to verify personal nature of	Observations/Qualifications As the necessary evidence not in p	osition with the assesse, we are unable to
expenses not maintained by the assessee.	been stated by the assessee that no	personal expenses has been debited to p
2 Others.	cash balance are verified by the mass in Balance sheet is as per bank st	anangement only. The bank balance appear atement made available to us.
Place , JAMSHEDPUR Deta 22/09/2017	Name Membership Number	PAWAN KUMAR JHA 401575 0005899C
Date 22/09/2017	FRN (Firm Registration Number) Address	ROOM NO:-4, SHATABDI TOWER, 1 S NP AREA, SAKCHI, , JAMSHEDPUR, J HARKHAND, 831001

FORM NO. 3CD

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

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3	_	Clause 44AB(a)-Total sales If firm or Association of P	ersons, indicate names of	of partne	ers/meml	bers and th	eir prom sharing i	atios. In		
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17	Description Block Assets/ Class Assets Plant Machin @ 15% Furnitt & Fitti @ 10% * For 4 9 Amou	my land or b or assessable of Addres in the:- t- Rate of deprecia of tion (In Percentage) & 60% ery & 15% ery Addition and or b or assessable of Addres Addres mts admissible	ouilding or to be by any autorist Line A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Purchase Value (1) 2800 Petails refer Attions: mount debit offit and	MODVAT (2) addition a loss als of	Additions Change in Rate of Exchange (3) O	1961 in Subsidy/ Grant (4) on Detail	respect of each Total Value of Purchases (B) (1+2+3+4) 2800 Tables At the Example of the provisions, if any specific of the provisions of the provi	asset or aductions: C)	less that please asideratie eived rued block of allow and allow al	on value furnis on Va or or assort asset ciation able (D)	alue adopted assessed or assessed or sessable is, as the cas written Down Valuat the end of the year (A+B-C-I 2746 1295928 174530
18	Description Block Assets/ Class Assets Plant Machin @ 15% Furnitt & Fitti @ 10% * For 4 9 Amou	my land or b or assessable of Addres in the:- t- Rate of deprecia of tion (In Percentage) & 60% ery & 15% ery Addition and or b or assessable of Addres Addres mts admissible	ouilding or to be by any autorist Line A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Purchase Value (1) 2800 etails refer Ations: mount debits	MODVAT (2) addition a loss als of	Additions Change in Rate of Exchange (3) O	1961 in Subsidy/ Grant (4) on Detail	respect of each Total Value of Purchases (B) (1+2+3+4) 2800 Tables At the E	asset or aductions: C)	less that please asideratie eived rued block of allow and allow al	on value furnis on Va or or assort asset ciation able (D)	alue adopted assessed or assessed or sessable is, as the cas written Down Valuat the end of the year (A+B-C-I 2746 1295928 174530

20 a			employee a				on for se	rvices re	endered, wher	e such sur	m was	other	wise payab
	Description	n								A	mount	t	
20 b			ons receive	d from em	ploye	es for	various f	unds as	referred to in	section 36	5(1)(va	a):	
	Nature of						Sum receiv from emplo	red	Due date for payment		ctual 7	The :	actual da ayment concerne ties
	Nil												
21 a	advertisen	nent exper		nounts deb	oited t	o the	profit an	d loss a	ccount, being	in the na	iture o	of capit	al, persona
	Capital ex				000			SHEET -					5
	Particular						100	e leight		Amount	ın Rs.		
	Personal e		e										
	Particular							SEE LEGAL		Amount			
	Advertise	ment expe	nditure in a	ny souven	ir, bro	chure	, tract, pa	mphlet	or the like pu				arty
	Particular									Amount	in Rs.		
	Expenditu	re incurre	d at clubs b	eing entrai	nce fee	es and	1 subscrip	tions					
	Particular	3										A	mount in R
	Expenditu	re incurre	d at clubs b	eing cost f	or clu	b serv	vices and	facilitie	s used.				
	Particular	3								Amount	in Rs.		
	Expenditu	re by way	of penalty	or fine for	violat	ion o	f any law	for the	time being for	rce			
	Particular	5		177		100				Amount	in Rs.		
	Expenditu	re by way	of any other	er penalty	or fine	not	covered a	bove					
	Particular		177	T	77.			118		Amount	in Rs.		
			d for any ni	irnose whi	ch is a	n off	ence or w	hich is	prohibited by	law			
	Particular		a rot pro			3 8		10.00	,	Amount	in Rs.		
(b) Am	nounts inadm		der section	40(a):-				124		1 21110 0111			
	as payment t				-claus	e (i)							
(1)			ent on which					-H					
			int of Na				the PAN	A of	Address	Address		City	or Pincod
	Date		4.4					2 2 2 2					
	payment	paym	ent pay	ment	paye	2	A 574 J	payee,if	Line I	Line 2		Town Distric	
(D) D	11 6			1/0	44	1	avalia		-1-31				
							is not bee	n paid d	uring the prev	nous year	or in t	tne sub	sequent ye
before	the expiry o						Taxa cla	11	4 11	To:	1	D: 1	
	4000		t of Natur			A-04-050 ST0000	AN of A		A 2 PM	City		Pincoa	e Amount
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				FTA	WI		ayee,if			District			deducte
						av	aliable						
(ii) as j	payment refe						-						
			ent on which							Last		1-1	
		Amount		of Name o			of Ac	ldress L				wn Pir	ncode
	payment		payment	payee		the			Line 2	or D	istrict		
		payment				payee							
						avalia							
				ch tax has	been	dedu	cted but	has not	been paid on	or before	the di	ue date	specified
			ection 139.										
	Date of		Nature of					Addre		Pincode	23 Vap 3		Amount o
	payment	of.	payment	the payer			Line 1	Line 2		r	of	tax	
		payment			paye	e,if			District		ded	ucted	deposited,
					avali	able							any
(iii) as	payment ref	erred to in	sub-clause	(ib)									
	(A) Detai	ls of paym	ent on which	ch levy is r	ot dec	ducte	d:						
	Date of	Amount	Nature o	of Name o	f the	PAN	of A	dress L	ine 1 Address	s City	or To	wn Pi	ncode
	payment	of	payment	payee		the			Line 2	or D	District	t	
		payment				payee	e,if						
						avalia	able						
	(B) Detai	s of payn	nent on whi	ch levy ha	s beer	1 dedi	ucted but	has not	been paid on	or before	the d	ue date	specified
			ection 139.	,					1				
	Date of		Nature of	Name of	PAN	of	Address	Addre	ss City o	Pincode	Am	ount	Amount o
	payment	of	payment	the payer		0.	Line 1	Line 2					of (V
	Paymont	payment	F-17-11-11	To Payor	paye	e.if			District				deposited,
		1			1	able							any

fringe	e benefit tax u	inder s	sub-claus	30 (10)							(
woolt]	h tay under su	b-clau	ise (iia)		1,03530						
. 1	1' faa	0.0111	ing foo e	tc. under s	ub-clau	ise (iib).		7:15			-
i) salar	ry payable out	tside I	ndia/to a	non resid	ent wit	hout IDS e	tc. under sub-clau	ise (111).	City	Pin	code
	Date of	Amo	unt of	Name of	the PA	AIN OI	Address Line 1	1 Iddi ess	City	FIII	code
	payment	paym	nent	payee		e payee,if		Line 2			
	paymen	1			av	aliable					
ii) nar	ment to PF /o	ther f	und etc.	under sub-	-clause	(iv)					
) tax p	unts debited t	o prof	fit and lo	oss accour	nt being	g, interest, s	alary, bonus, con	nmission or i	emuneration	on inadmis	sible unde
Amo	40(b)/40(ba) at	nd cor	nnutatio	n thereof:							
211011 4	Particulars	na cor	Section	n	Am	ount debite	d Amount	Amount		Remark	S
	Particulais		Beetie	/11	No. of Street, or other Persons	/L A/C	Admissible	Inadmis	sible		
D: 1	llowance/deen	ned in	come III	der sectio	n 40A(3):	A Property of				
							and other relevan	t documents.	evidence,	whether the	ne Yes
(A)	On the basis	or the	examin	1011 01 t	read wi	th rule 6DD	were made by ac	count payee	heque drav	wn on a bar	nk
expe	enditure covere	ea und	er sectio	ot place	furnish	the details:					
or ac	count payee b	ank a	rant. II II	ot, please	Amou	nt in Rs	Name of the pay	ee	Perm		Accoun
	Date Of Pays	ment	Nature		Amou	III III IXS	realise of the pury	a or fire to all	Numl	per of the	e payee,
			Paymen						availa		
						1 1 4		nents/eviden	ce whether	the payme	nt Yes
(B) (On the basis of	the ex	camination	on of book	s of acc	count and ot	her relevant docur	cheque dray	vn on a bat	nk or accou	int
paye	ee bank draft	If not	, please	furnish th	e detai	ils of amou	nt deemed to be	the profits an	ild gairis o	1 Outsiness	
prof	ession under s	section	1 40A(3)	A)	400	WELLOW THE RESIDENCE OF THE PERSON OF THE PE	The second second			anent	Accou
1	Date Of Pay	ment	Nature	Of Of	Amou	int in Rs	Name of the pay	ee		ber of th	
			Paymer	nt			NA.		avail		c payce,
			11				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		avaii	aute	
) Prov	vision for payr	ment o	of gratuit	ty not allo	wable i	inder sectio	n 40A(7)				
Any	sum paid by	the as	sessee as	an emplo	yer not	allowable	under section 40A	(9)			
Dan	ticulars of any	liabil	ity of a c	contingent	nature	大学を表現を					
	ilculais of ally						1211				
	DI OCI						- 011	Amount in	Rs.		
	Nature Of L						n respect of the ex	Amount in I	Rs. curred in re	elation to i	ncome wh
h) Am	ount of deduc	iabilition in	ty nadmissi	ble in tern			n respect of the ex	Amount in large and the control of t	Rs. curred in re	elation to i	ncome whi
h) Am	ount of deduc ot form part of	tion in the to	ty nadmissi otal inco	ble in tern			n respect of the ex	spenditure in	curred in re	elation to i	ncome whi
loes no	ount of deduc ot form part of Nature Of I	tion in the to	ty nadmissi otal inco	ble in tern	ns of se	ection 14A i	n respect of the ex	Amount in Amount in	curred in re	elation to i	ncome whi
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loes no	ount of deduc ot form part of Nature Of I	tion in the to Liabili	ty nadmissi otal incor	ble in tern	ns of se	ection 14A i		Amount in	curred in re		
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i) Am. 22 Am. 2002 33 Par. Nai Nai Nii Nai Nii 26 (i) 26 (i)	Nature Of Lount inadmiss nount of intered of the count of intered of the counts deemed of the counts deemed of Person of the count of part of the count	is a constant of the total constant of the t	ty madmissibilitation ment macon PAN e profits scription chargeab Amo y sum ref ne first d uring the	proviso to e under se de to perso of Relate and gains olle to tax u punt of ince ferred to irray of the person of the previous	ons of section 2 ons speed Personal under second a clause previous year	n 36(1)(iii) 23 of the Mi cified under n Relation Rection 41 an Section Section (a), (b), (c) IN	cro, Small and M e section 40A(2)(b C or 33AB or 33A d computation the Descri	Amount in edium Enter Nature trasaction ABA or 33AO Ar ereof. ption of Tran	of Pay of Pay assaction	Computation of the preceding	e(Amount ion if any thich:- previous y
i) Am. 22 Am. 2002 33 Par. Nai Nai Nii Nai Nii 26 (i) 26 (i)	Nature Of Lount inadmiss nount of intered of the count inadmiss nount of intered of ticulars of any me of Related nounts deemed of the count inadmiss of any me of Person and was: * In respect of the count of pre-existed and was: O(A)(a) I Section Nil (A)(b) Section	is a constant of the total constant of the t	ty madmissibilitation ment macon PAN e profits scription chargeab Amo y sum ref ne first d uring the	proviso to e under se de to perso of Relate and gains olle to tax u punt of ince ferred to irray of the person of the previous	ons of section 2 ons speed Personal under second a clause previous year	n 36(1)(iii) 23 of the Mi cified under n Relation Rection 41 an Section Section (a), (b), (c) IN	cro, Small and M esection 40A(2)(b C or 33AB or 33A d computation the Descri (d), (e), (f)or (g), was not allowed in ature of liability	Amount in edium Enter Nature trasaction ABA or 33AO Ar ereof. ption of Tran	of Pay of Pay assaction	Computation of the preceding	e(Amount ion if any thich:- previous y
(i) Am. (22 Am. (2002) Am. (2002) Par (2002) Nau (2002)	nount of deduce of form part of Nature Of L Ount inadmiss nount of interes of ticulars of any me of Related nounts deemed of Nature Of Person I I I I I I I I I I I I I I I I I I I	iabilition in the total control of the total contro	madmissional incorpty Inder the dmissible ment made in PAN Inder the profits acceptation profits acceptation in profits acceptation profits acceptation in profi	proviso to e under se de to perso for Relate and gains ole to tax u punt of ince ferred to irray of the person of the previous	ons of section 2 ons speed Person under section 2 one	n 36(1)(iii) 3 of the Mi ciffed under n Relation section 32A section 41 an Section (a), (b), (c) as year but v	cro, Small and M section 40A(2)(b 1 C or 33AB or 33A d computation the Descri n, (d), (e), (f)or (g) was not allowed in ature of liability	Amount in edium Enterplace. Nature trasaction ABA or 33AO Arrection of Transcription of Transcription of Section 4 in the assessment.	of Pay One	Computate preceding	e(Amount ion if any hich:- previous y mount
i) Am. 22 Am. 2002 33 Par. Nai. Sec. Nii 225 An. Na. Nii 226 (i) 226 (i) 226 (i)	Nature Of I Nature Of I Ount inadmiss nount of intere Of Ticulars of any me of Related nounts deemed etion * In respect of A pre-existed and was:	iabilition in the total control of the total contro	madmissional incorpty Inder the dmissible ment made in PAN Inder the profits acceptation profits acceptation in profits acceptation profits acceptation in profi	proviso to e under se de to perso for Relate and gains ole to tax u punt of ince ferred to irray of the person of the previous	ons of section 2 ons speed Person under section 2 one	n 36(1)(iii) 3 of the Mi ciffed under n Relation section 32A section 41 an Section (a), (b), (c) as year but v	cro, Small and M section 40A(2)(b 1 C or 33AB or 33A d computation the Descri n, (d), (e), (f)or (g) was not allowed in ature of liability	Amount in edium Enterplace. Nature trasaction ABA or 33AO Arrection of Transcription of Transcription of Section 4 in the assessment.	of Pay One	Computation of An	e(Amount ion if any phich:- previous y mount mount
i) Am. 22 Am. 2002 23 Par. Nai Sec. Nii 26 (i) 26 (i) 26 (i) 26 (i)	nount of deduce of form part of Nature Of L Ount inadmiss nount of interes of ticulars of any me of Related nounts deemed of Nature Of Person Nature Of Person Nature Of Nature	iabilition in the total control of the total contro	madmissional incorpty Inder the dmissible ment made in PAN Inder the profits acceptation profits acceptation in profits acceptation profits acceptation in profi	proviso to e under se de to perso for Relate and gains ole to tax u punt of ince ferred to irray of the person of the previous	ons of section 2 ons speed Person under section 2 one	n 36(1)(iii) 3 of the Mi ciffed under n Relation Relation Section 41 an Section (a), (b), (c) as year but w	cro, Small and M e section 40A(2)(b C or 33AB or 33A d computation the Descri (, (d), (e), (f)or (g) was not allowed in ature of liability ature of liability	Amount in edium Enterplace. Nature trasaction ABA or 33AO Arrection of Transcription of Transcription of Section 4 in the assessment.	of Pay One	Computation of An	e(Amount ion if any hich:- previous y mount
(i) Am. 22 Am. 2002 Par Nai	nount of deduce of form part of Nature Of L Ount inadmiss nount of interes of ticulars of any me of Related nounts deemed of the Nature Of Person Nature Of Person Nature Of Nat	iabilition in the total control of the total contro	madmissional incorpty Inder the dmissible ment made in PAN Inder the profits acceptation profits acceptation in profits acceptation profits acceptation in profi	proviso to e under se de to perso for Relate and gains ole to tax u punt of ince ferred to irray of the person of the previous	ons of section 2 cons speed Person under section 2 come clause previous year	n 36(1)(iii) 3 of the Mi ciffed under n Relation Relation Section 41 an Section (a), (b), (c) as year but w	cro, Small and M section 40A(2)(b 1 C or 33AB or 33A d computation the Descri n, (d), (e), (f)or (g) was not allowed in ature of liability	Amount in edium Enterplace. Nature trasaction ABA or 33AO Arrection of Transcription of Transcription of Section 4 in the assessment.	of Pay One	Computation of An	e(Amount ion if any phich:- previous y mount mount
Amu	Nature Of I Ount inadmiss nount of intere Of Ount inadmiss nount of intere Of I I I I I I I I I I I I I I I I I I	idabilition in the total control of the total contr	ment macon PAN e profits scription chargeab Amc f sum ref ne first d uring the	proviso to e under se de to perso of Relate and gains ole to tax u punt of ince e previous e previo	ons of section 2 ons speed Person under section 2 one	n 36(1)(iii) 3 of the Mi ciffed under n Relation Section 32A ection 41 an Section (a), (b), (c) as year but w	cro, Small and M e section 40A(2)(b C or 33AB or 33A d computation the Descri (, (d), (e), (f)or (g) was not allowed in ature of liability ature of liability	Amount in edium Enterplace. Nature trasaction ABA or 33AO Arrection of Transcription of Transcription of Section 4 in the assessment.	of Pay One	Computation of An	e(Amount ion if any phich:- previous y mount mount
Amu	Nature Of I Ount inadmiss nount of intere Of Inticulars of any me of Related nounts deemed ction * In respect of A pre-axiste and was:- (A)(a) I Section Nil (B)(B)(a) Section Nil (B)(B)(a) Section Nil (B)(B)(a) Section Nil (C)(B)(a) Section Nil (C)(B)(a) Section Nil (C)(B)(a)	idabilition in the total control of the total contr	ment macon PAN e profits scription chargeab Amc f sum ref ne first d uring the	proviso to e under se de to perso for Relate and gains ole to tax u punt of ince ferred to irray of the person of the previous	ons of section 2 ons speed Person under section 2 one	n 36(1)(iii) 3 of the Mi cified under n Relation Rection 32A ection 41 an Section (a), (b), (c) as year but v N s for furnishir	cro, Small and M e section 40A(2)(b C or 33AB or 33A d computation the Descri (, (d), (e), (f)or (g) was not allowed in ature of liability ature of liability	Amount in edium Enterplace. Nature trasaction ABA or 33AO Arrection of Transcription of Transcription of Section 4 in the assessment.	of Pay One	Computation of An	e(Amount ion if any phich:- previous y mount mount

(Sta	ate wh	nether sale	es tax, custon	ms duty, ex	ccise du	ty or No								
			ax, levy, ces		tc., is pa	assed								
	ough t	he profit a	nd loss acco	unt.)	Tor Cr	adita availa	d of or ut	iliced du	rino	the previous	vear and	its trea	tment	No
27	a	Amount o	nd loss soos	unt and tra	otment	of outstandi	ng Centr	al Value	Ado	ded Tax Cred	its in acco	unts		
		CENVAT		Amo		of Outstand	ing Contr	ar varae	114	aca ran crea	Treat	ment	in Pro	fit and
		CENVAI		Allic	ruit							Accou		
		Opening I	Ralance											
		CENVAT			35.1		-Carl Maria							
		CENVAT			-									
			Outstanding											
		Balance	outstanding											
27	h	Particular	s of income	or expendi	ture of r	orior period	credited	or debite	ed to	the profit an	d loss acc	ount :-		
21	U	Type	3 Of meome		iculars	orior period		ount			Prior	perio	od to	which
		Турс		Lare	curaro		E SERVICE				itrelate	es(Yea	r in	уууу-
											yyforr			
		Nil						alle III			100			
28	Whet	ther during	the previou	is year the	assesse	e has recei	ved any	property.	, bei	ing share of a	company	not b	eing a	
20	comr	any in wh	ich the publ	ic are subs	tantially	interested.	without	consider	atio	n or for inade	quate con	siderat	cion as	
			ection 56(2)(
					e Name	of the C	CIN of the	compar	ny	No. of Share	s Amoun	t of	f Fair	Market
		person	from per			any from	A STATE OF THE STA			Received	conside	ration	value	of the
		which	shares av		which	shares	450				paid		shares	
		received		A	receiv	red		A						
		Nil			6			77						
29	Whe	ther during	g the previou	s year the	assessee	received a	ny consid	eration f	for is	ssue of shares	which ex	ceeds t	he fair	
	mark	et value o	f the shares a	as referred	to in sec	ction 56(2)(viib). If y	es, pleas	se fi	irnish the deta	ails of the	same		
		Name of	the person	from who	m PAN	of the pers	son, if No	o. of Sha	res	Amount		Fair	Marke	
		considera	tion received	d for issue	of avail	able				consideration	n		of the	e
		shares							1	received		shares		
		Nil		N/V		The later to the l			1			-	D	N T
30	Deta	ils of any	amount borr	owed on h	andi or	any amount	due ther	eon (inc	ludii	ng interest on	the amou	nt borr	owed)	No
	repai		se than throu	igh an acco	unt pay	ee cheque,(Section 6	19D)		ID 4	A	À	nut D	ate of
		Name of	-000000	3.12		City or S	tate Pinc	ode Amo	ount	Date of	Amount	Amo	-	
		the	P. 100	Line 1 L	100	Town or	A CONTRACTOR OF THE PARTY OF TH	borr	owe	ed Borrowing		repai	u K	epayment
		person	person, if		The same of the sa	District					including interest			
		from	available								interest			
		whom	7		-			T						
		amount	,		c n	IYN								
		borrowed	Total Cont.		- 2	7.7 had 9	A STATE OF							1
		or repaid	***************************************				Control of the Contro							
		Nil Nil												
31	0	Particula	rs of each lo	an or denos	sit in an	amount exc	ceeding th	ne limit s	neci	ified in section	n 269SS ta	aken or	accept	ed during
31	a		ous year :-	an or depo.	oft in an	umount on			r					
			Name of th	e Address	of	Permanent	Amount	Whethe	rMa	ximum	Whether	the]	in ca	se the
		5.110		or the lene			of loan			ount	loan or de			deposit
			depositor	deposito		Number(if	or	loan or	out	standing in		taken	was ta	aken or
						available	deposit		the	account at	or acce		accepted	
						with the	taken	was	any	time during	by ch			or bank
						assessee)	or	squared	the	previous				
		2000				of the	accepted	lup	yea	ır	or use	1884		as taken
						lender or		during			electronic			epted by
						the		the			clearing			unt payee
						depositor		previou	\$		system	ALCOHOL: N		or an
								year			through	2000	account	
											bank acco	ount.	oank dr	aft.
		Nil									2/022	1		.11
31	b	Particula	ers of each sp	pecified sur	m in an	amount exc	ceeding th	ne limit s	peci	ified in sectio	n 269SS t	aken o	r accept	ed during
		the previ	ious year:-								71 -1	(1 -		- 1
		S.No.	Name	of the	Address	of the pers	on from	Permane	ent		Vhether	the I		se the
			person			specified					pecified		-	sum was
				specified	received	l				specified was sum taken a	as taken			accepted accepted accepted
			sum is r	eceived				available	6	sum taken a	ccepied	by	y chequ	of Oalik

					1		1,,,,	ith the	lor	cheque or	hank	draft whe	ther the
			COMPANY CO					sessee) of					
								e person		of elec		or accep	
							fr	om whom		clearing s			nt payee
							sp	ecified	Section 1	through a			or an
							su	ım is		account		account	payee
							re	ceived				bank draft	<u>. </u>
Dore	tionly	Nil	d (b) need not l	ne oi	ven in the ca	se of a Gov	ernment	company,	a bankin	g company or	a corpo	oration est	ablished
y a	Can	tral State	or Provincial A	ct)									
31 c		in section	of each repay 269T made du	ring t	the previous	year :-			To Colonia d				
		S.No.	Name of the	Ado	dress of the	Permanen				Whether the			
			payee	pay	ree	Account		amount		repayment		nade by	
						Number(it	repaym			was made	or bar	nk draft,	whether
						available			ount at 1			ame was	
						with the		any time	during	or bank		ccepted	
						assessee)c	of .		revious	draft or use	accou	nt payee c	neque or
						the payee		year		of electronic		count pay	ee ballk
										clearing	draft.		
										system			
							*			through a	The second		
					A STATE OF THE STA					bank account			
		Nil			Market .	CONTRACTOR OF THE PARTY OF THE		<u> </u>		t avacading th	a limit	necified i	n section
31	d	Particulars	s of repayment	oflo	an or deposi	t or any spe	cified ad	vance in a	in amoun	lexceeding in	n throu	gh a hank	account
			eived otherwise		n by a chequ	ue or bank	draft or	use of ele	etrome c	learing system	n unou	gir a balls	account
		during the	previous year				D		accust	Number (if	Amour	t of loan o	r denosi
		S.No Nam	ne of the ler	ider,	Address of	the lender	, or Peri	nanent A	the ess	ossee) of the	or any	cnecified	advance
		or d	epositor or pe	rson	depositor o	r person fr	om avai	lable Will	n the ass	essee of the	raceive	d otherw	ice than
			whom spec				nce lend	ler, or C	repositor	advance is	by	cheque	or hank
		adva	ance is received	d	is received				specified	advance is	due ft	r use of e	lactronic
						新发行的 经	rece	eived				g system t	
				111	la At		145	1/1/		A		ccount di	
			20.		(YO)	Mary Santanage		1/m					in ing the
			A 194	-	A STATE OF THE STA	THE		11			previou	18 year	
		Nil				The same of the sa	.01	lamas in	an amaiin	t avogeding th	e limit	specified	in section
31	e	Particular	s of repayment	of lo	oan or deposi	it or any spe	ermed ac	ivance in a	an allioun	or account n	avee ha	nk draft d	hiring the
			eived by a chec	que o	or bank draft	which is n	ot an acc	count paye	e cheque	of account p	ayee be	in dian d	uring un
		previous	year:—						-	Manahan (if	Amour	at of loan	or denoci
		S.No Nan	ne of the lea	nder,	Address of	the lender	, or Per	manent A	Account	Number (11	Allioui	cnacified	advance
		or c	lepositor or pe	erson	depositor of	or person t	rom ava	ilable wit	n the ass	sessee)or the	or any	specified	advance
			n whom spec		whom spe	cified adva	ince len	der, or	depositor	or person	hanle d	ou by a cir	ic not a
		adv	ance is receive	d	is received				specified	d advance is	bank u	tait willer	hogyo o
24							rec	eived				nt payee on payee b	
												1 .	
											during	the previo	ous year
		Nil					C		- t - C - m - 1	laan an danaa	it or on	v cpecifie	d advanc
No	te: (]	Particulars	at (c), (d) and ((e) ne	eed not be gr	iven in the	case of a	repaymen	it of any	maration acts	bliched	by a Cen	tral Stat
			from Governm	nent,	Governmen	it company,	banking	g company	y of a col	poration esta	Diisiica	by a cen	trui, Diai
		incial Act)				11		41- follo	wing mo	nnor to exten	t availa	ble	
32	a		f brought forw					n the folio	willig Illa	III/S and	Remai	lec	
		Assessme	ent Year	Nati	are of loss/al	llowance	Amoun			· U/S and	Keilidi	No	
							as	as	Date				
							returne	d assess	ea				
		Nil			111 01		1	-1 ! (ha meari'-	us voor dus to	which	Not Ann	licable
32	b	Whether	a change in sh	areho	olding of the	company h	ias taken	place in t	ne previo	forward in to	rme of	Tiot App	ilcabic
			s incurred price	or to	the previous	s year cann	of be all	owed to b	e carried	101 walu iil te	211115 01		
		section 7	9.						.: 5	2 1		******	No
32	c		the assessee h		curred any s	peculation	loss refe	rred to in	section 7.	3 during the p	revious	year.	No
			ease furnish the										
		details be	elow				1		2 A :	most of sur-	nacifia	1 business	No
32	d		the assessee l		ncurred any	loss referre	ed to in	section /3	A in res	pect of any s	pecine	i ousiness	140
		during th	ne previous year	ır									
			ease furnish det	ails									
		of the sar	me										

32	e	In case of a c	company	y, please state t	hat whet	ther t	he company	is dee	med t	o be carrying	g on a specul	ation busine	SS	
2		as referred i	n explar	nation to sectio	n 73									
		If ves, please	furnish	the details of s	peculatio	n los	ss if any							
			on a that	MONIOUS WOOM				TITA	C1	homton III (C	oction 10A	Section 10A	A) No	-
33	Secti	on-wise deta	ils of de	ductions, if any	admiss	ible	under Chap	ter VIA	orC	napter III (30	ction roa,	occion 1071	1) 110	
	S.No	Section		Am	ount			15 85/2	111111		2018			
	Nil						11	- 41		resistant of C	honter YVI	L B or Chan	er Ves	
34	a	Whether the	e assesse	ee is required t	o deduct	t or o	collect tax a	s per ti	ne pro	ovisions of C	mapter Avi	I-D of Chap	CI I CS	
		XVII-BB, it					T . 1	T. 4-1		Amount of	Total	Amount of	Amoun	t of
		Tax	Section		Total		Total	Total			amount on		tax	01
		deduction		payment			amount on	amour	nt on	daduated	which tax		deducte	dor
		and			paymer		which tax		tax		was was	or	collecte	
		collection			or rec	eipt	was	was	. 1	or	deducted	collected	not	"
		Account			of	the	required to		tea	collected out of (6)	or	on (8)	deposite	ed
		Number			nature		be	or	4.4	out 01 (0)	collected	on (o)	to	the
		(TAN)			specifie		deducted	collec	ieu		at less than		credit	of
					in colu	ımn		at specif	Find		specified		the Cer	
					(3)		collected	rate o			rate out of		Govern	
							out of (4)		out or		(7)		out of	
								(5)			(1)		and (8)	
			10.15	2 4 4	122	7529	1227529	0	56100	9561	0	0		0
		RCHA019	194C	Payments t		1349	122/32)	,	20100	,,,,,				
		42D		rs	1950		70.0				700.00			
		RCHA019	194H	Commissio	131	4000	1314000	12	03000	80150	0	0		0
		42D		n or broker	/6-3									
				age	1			1	<u> </u>			0		0
		RCHA019	194-I	Rent	15	4075	154075	1	38075	2762	0	0		U
		42D		AA	1.1	TIE	C	1 - 1	d 05 1	toy collected	within the	prescribed ti	me No	
34	b	Whether th	e assess	see has furnish	ed the st	taten	nent of tax	ieducie	ed of	iax conecieu	within the	preserioed	inc 110	
				sh the details:	- ID		date for	Doto	of	Whether	the statem	ent of ta	x dedi	ucted
				Type of Form			A.	furnish	22 5	or collecte	d contains	informatio		
			llection	(ILI)	Turi	HSHI	0	if furni	F 1 3 5	transaction	s which are	required to b	e report	ed
		Account N	Number	11/1/	13 A		1	n-rui iii	Silva	transaction		1		
		(TAN)	IND.	26Q	01/0	08/20	16	01/06/2	017	No				
		RCHA0194	Spille 1982	26Q	On the second	10/20		02/06/2	- 10	No				
		RCHA0194		26Q	The same of	01/20	market agent	03/06/2	Name of Street	No				200
		RCHA0194	- T	26Q		05/20	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I	22/06/2	20.5	No				
	4	RCHA0194	120	see is liable to	nov into	roct	under section				6C(7).If ves	, please furn	ish Yes	3
3.	4 c	Whether th	ie asses	d collection A	pay inte	Amo	unt of ir	terest	Amo	unt	Dates of p	avment		
				d collection A		unde		ection	Timo	unit	1			
		Number (7	(AN)				1A)/206C(7							
						paya		, 15						
		RCHA019	12D		1	paya	.010	9458			5 2017-05-29			
		RCHA019						0		1	4 2017-05-29)		
		RCHA019						2988			4 2017-05-30			
		RCHA019		New York				0			6 2017-05-3			
		RCHA019						0			7 2017-05-3			
		RCHA019	42D					2546		The second secon	1 2017-05-3			
		RCHA019						0			7 2017-05-3 8 2017-05-3			
		RCHA019						0			8 2017-05-3 4 2017-05-3		1	
		RCHA019						281			1 2017-10-3			
		RCHA019						292			2 2017-10-3			
		RCHA019						243			3 2017-10-3			
		PCHA019	42D					176		17	6 2017-10-3			
2	5 a	In the case	e of a tr	ading concern,	give qu	antit	ative details	of pri	nicipa	al items of go	oods traded			
-	Ja	Item Nam		Uni				Openi	ng	Purchas-	Sales C1	osing stock	Sh	ortage
		Itelli Ivalii		On				stock			during			cess,
										during	the		if a	any
											previous			
										previous	year			
		The control								year				
		Nil												

5 t)	In the case and by-pro		ifacturing	g concern	n, give qu	antitative	details of	t the p	orincipal i	tems of	raw materi	ais, iinis	sned	products
5 1	ρA	Raw mater									11.7				
		Item Name					s during ous year	Consum on du the prev year	iring	Sales during the previous year	Closin	g *Yield of finished product	age yield		Shortage/ excess, if any
5 1	bB	Finished pr	oducts:												
		Item Name			Opening stock		es during lous year	manufa	ctur- iring	Sales du previous		he Closing	stock		Shortage/ excess, if any
		Nil													
5 1	bC	By product	s:												[C]
		Item Name	Į		Opening stock		es during ious year	manufa	ctur- uring	Sales di previous		he Closing	stock		Shortage/ excess, if any
		Nil e case of a o			1/2						115.0				
0	in ui	(a) Total	amount (cributed r	(b) Amo	ount of as to in 115-	(c) Ar reduction referred section O(1A)(i	n as to in	(d) Tot thereon	al tax	x paid A	mount	I	Dates of	pay	ment
		Nil		H.M		A A			A						
7	Whe	ther any co	st audit w	as carrie	d out		arcentration		W						Not Applicab
38	Whe	es, give the er/item/valuether any auces, give the	dit was co	y as may onducted	be report under the	rted/iden ne Centra	tified by the leavest A	ct, 1944	iditor		4	7			Not Applical
	II ye	es, give the er/item/valu	details, i	v as may	be repo	rted/iden	tified by t	he audito	rany						
39	Whe	ether any au ices as may	dit was o	conducte ted/ident	d under ified by t	section 7 he audito	2A of the	Finance	Act,		elation	to valuation	n of tax	able	Not Applical
110	If ye	es, give the	details, i	f any, of	disqual	ification	or disagre	ement of	n any						
10	matt	ter/item/valu	ie/quantit	ty as may	be repo	rted/iden	tified by t	he audito	Inroc	ading pre	wione v	ear.		_	
		ails regardin	g turnove Previous		pront, et	c., for th	e previous	Pre	cedin	g previou	y Year	car.			-
1	Tota	al turnover ne assessee	revious	Tear			16267			Sprano					28731113
	Turi	ss profit /	2	1245754			26.10%			5572373		287311			
	Turi	profit /		319318		1626774		/		706280		287311 287311		7	
d	Trac	ck-in- de / nover	20	0656076		1626774	9 126.98%	0		134/122		28/311	13 33.0	770	
>	Mat cons Fini goo	rerial sumed/ shed ds		0			0.00%				0	1995	0 0.00	%	7
(T) 41	Plea	etails require ase furnish t Act, 1961 a	he details	s of dem	and raise	d or refu	nd issued	during th	ne pre	evious yea	ed or ser ar under	any tax la	ws othe	r tha	n Income-
	tax	Financial which	year t	o Name	of othe	r Tax Ty	pe (I	Demand	Date	of ded/refund	emand	Amount		R	emarks

Place Date

JAMSHEDPUR 22/09/2017

Name

Membership Number FRN (Firm Registration Number) Address

PAWAN KUMAR JHA 401575

0005899C

ROOM NO:-4, SHATABDI TOWER, 1 S NP AREA, SAKCHI, , JAMSHEDPUR, J HARKHAND, 831001,

Form Filing Details		
Revision/Original	Original	

				Additi	on Details(Fro	m Point No. 18)				
D : of	Sl.No.	Date	of Date		Amount	Adjustm	ent or	account	of	Total Amount
1		Purchase	use	Per	derm.	MODVAT	E	xchange	Subsidy	
Block of Assets		Fulchase	use				R	ate	Grant	
			14	7		100	C	hange	(12 m)	
Plant &			1	4 8		11/1				
Machinery @ 60%				202	W-12 (240)	- VA				
Total of Plant & M	Iachine	ery @ 60%		- 10		N.V.	0	0	0	2800
Plant. &	1	21/10/2016	21/1	0/2016	2800		0	0	0	2000
Machinery @ 15%				A	<u> </u>					2800
Total of Plant & M	Iachine	ery @ 15%		100						
Furnitures &				-		IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				
Fittings @ 10%				100	स्मित्र विगत	n Ath		*		
Total of Furniture	s & Fit	tings @ 10%	0	2 1		Mr. 41 11		- 4		

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Plant & Machinery @ 60%		
Total of Plant & Machinery @ 60%		
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		

AJAY KISHORE & CO. CHARTERED ACCOUNTANTS



Phone: -0657-2435178(O), Mobile-9431373994 R-4, 2rd Floor, Shatabdi Tower, 1 SNP Area, Sakchi, Jamshedpur-831001

AB CONSTRUCTION ADHARSHILA TOWER,2ND FLOOR,ROAD NO-4, ADITYAPUR-2,JAMSHEDPUR

ANNEXURE-"A"

[Annexure of responsibility for the financial statement and scope of an audit forming part of our audit report of even date]

- 01. These financial statement are the responsibility of the assessee. Our responsibility is to express an opinion on these financial statements based on our audit.
- 02. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Oris range - Brown (at 19m)

Date : 22/09/2017 Place : Jamshedpur Ajay Kishore And Company Chartered Accountants

Jamahedou

awan Kumar Jha (Partner) M. No. : 401575 FRN : 005899C

R-4, Shatabdi Tower, I Snp Area, Sakchi, Jamshedpur-831001 Jharkhand

JAY KISHORE & CO. CHARTERED ACCOUNTANTS



Phone:-0657-2435178(O), Mobile-9431373994 R-4, 2nd Floor, Shatabdi Tower, 1 SNP Area, Sakchi, Jamshedpur-631001

AB CONSTRUCTION ADHARSHILA TOWER, 2ND FLOOR, ROAD NO-4, ADITYAPUR-2, JAMSHEDPUR

ANNEXURE-"B"

OBSERVATION/ COMMENTS/DISCREPANCIES/INCONSISTENCY [Annexed to and forming part of our Audit Report of even date]

- closing balance of bank has been verified by bank statement.
- The closing balance of cash in hand could not be physically verified by us.
- 3. The statement of account and balance confirmation from customers were not available to us

A. B. CONSTRUCTION

A. B. CONSTRUCTION -16x Das Partner

Date : 22 /09/2017 Place: Jamshedpur For Ajay Kishore And Company Chartered Acquintants

> Pawan Kumar Jha (Partner) M. No. : 401575 FRN: 005899C

R.4, Shatabdi Tower, I Snp Area, Sakchi, Jamshedpur-831001 Jharkhand

M/S A B CONSTRUCTION

ADHAR SHILA TOWER, ROAD NO-4, ADITY APUR-2, JAMSHEDPUR-831013

BALANCE SHEET AS	AI SIST M		na ion mos c
SOURCES OF FUNDS	SCH.	3/31/2017 Current Year	31/03/2016 Previous Year
		Amount(Rs./P)	Amount(Rs./P)
CAPITAL & RESERVES			142357.84.20
Capital Account	n	7,230,883.62	5,546,028.34
LOAN FUNDS			
Secured Loan	*2'	695,106.39	1,081,659.07
	TOTAL	7,925,990.01	6,627,687.41
APPLICATION OF FUNDS			- con ear 00
Fixed Assets	*3'	1,725,662.00	2,023,221.00
Less: Depreciation		251,957.30	300,359.00
Net Fixed Assets		1,473,704.70	1,722,862.00
Capital Work - In - Progress			
CURRENT ASSETS, LOANS & ADVANCES			
CURRENT ASSETS	*4"	21,146,785.31	16,971,527.66
LOANS & ADVANCES	*5'	895,000.00	75,800.00
		22,041,785.31	17,047,327.66
CURRENT LIABILITY & PROVISIONS	32,35	A PARTY NAME AND A STREET	A REPORT OF AN
Current Liability	*6*	15,490,830.00	11,924,261.25
Provision for Taxation	77	98,670.00	218,241.00
		15,589,500.00	12,142,502.25
NET CURRENT ASSETS		6,452,285.31	4,904,825.41
*	TOTAL	7,925,990.01	6,627,687.41
NOTES ON ACCOUNTS	"11"		
As per our annexed report of even date			

For Ajay Kishore & Co. Chartered Accountages hore

FRN:-0005899C

Pawen Kumar May Partner

M.No.401575

Jamshedpur Date :- 22/09/2017

For A B Construction

Partner

M/S A B CONSTRUCTION
ADHAR SHILA TOWER, ROAD NO-4,,ADITYAPUR-2, JAMSHEDPUR-831013

PROFIT / LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

INCOME	SCH.	3/31/2017 Current Year	31/03/2016 Previous Year
Sales/Gross Receipt Other Income		16,267,749.00	Amount(Rs./P) 28,730,775.00 338.00
Total (A)		16,267,749.00	28,731,113.00
EXPENDITURE Purchase		8,665,625.00	19,969,493.75
Direct expenses	"8"	3,356,370.00	3,677,784.00
Project Expenses	*9'	5,178,849.25	2,929,278.58
Administrative Expenses	10	2,259,979.42	2,801,188.60
Change in W.I.P		(5,178,849.25)	(3,417,816.58)
Total (B)		14,281,974.42	25,959,928.35
Profit/(Loss) before Dep. (A-B)		1,985,774.58	2,771,184.65
Less: Depreciation		251,957.30	300,359.00
Book Profit		1,733,817.28	2,470,825,65
Less: Interest on Capital		665,523.40	480,110,48
Less: Salary to Partners		748,976.33	1,284,429.00
Profit Before Tax		319,317.55	706,286.17
Less: Provision for Taxation		105,811.00	218,241.00
Profit After Tax transferred to capital account		213,506.55	488,045.17
NOTES ON ACCOUNTS	711		
As per our annexed report of even date			

For Ajay Kishore & Co.

Chartered Accountants

FRN:-0005899C

(Pawan Kumar Jas Partner M.No.401575

Jamshedpur Date: - 22/09/2017 For A B Construction

Partner

M/S A B CONSTRUCTION ADHAR SHILA TOWER, ROAD NO-4, ADITYAPUR-2, IAMSHEDFUR-831013

CAPITAL ACCOUNTS AS ON 31st MARCH, 2017

	Anil kumar	Bimal kumar das	TOTAL
Particulars Opening Balance	2,687,348.79	2,858,679.55	5,546,028.34
Addition to Capital	322,481.85	343,041.55	665,523.40
merest on Capital Remuneration	374,488.16	374,488.16	748,976.33
Profit Total	3,491,072.08	4,132,962.54	7,624,034.62
Less:- Drawing			
Section 1	3,272,921.08	3,957,962.54	7,230,883.62



SCHEDULE '3'			**						
		SCHEDU	HI CLE TO TH	EBALANC	E SHEET.	SCHEDULE TO THE BALANCE SHEET AS AT 31st MARCH, 2017	CH, 2017		
		,	O	GROSS BLOCK	×		DEPREC	DEPRECIATION	NET BLOCK
SCHEDULE '03'	Rate	As at 01.04.16	Addition Before	Addition After 30.09.16	Sale During Yr.	Total 31.03.17	For the Year	For the Year Upto 31.03.17 As at 31.03.17	As at 31,03,17
FIXED ASSETS								Programme and the second secon	
Furniture & Fxiture	10%	193,922.00			1	193,922.00	19,392,00	19,392,00	174,530,00
computer	809	6,866.00				6,866,00	4,119.60	4,119.60	2,746,40
CAR	36	1,432,113.00		1		1,432,113,00	214,742.00	214,742.00	1,217,371.00
Motor Pump	15%	43,883.00			,	43,883.00	6,582,00	6,582.00	37,301,00
Telephone	15%	•	ŧ	2,800.00	,	2,800,00	210.00	210,00	2,590.00
A/C	15%	46,078,00				46,078,00	6,911.70	6,911,70	39,16630
TOTAL		1,722,862.00	-	2,800.00	1	1,725,662.00	251,957,30	251,957.30	1,473,704.70



A. Poconstruction A. B. Construction Partner

M/S A B CONSTRUCTION

ADHAR SHILA TOWER, ROAD NO-4, ADITYAPUR-2, JAMSHEDPUR-831013

SCHEDULE TO THE BALANCE SHEET AS AT 31st MARCH, 2017

	3/31/2017 Amount (Rs.)	31/03/2016 Amount (Rs.)
SCHEDULE '2'		
SECURED LOAN	695,106.39	1,081,659.07
Car loan	695,106.39	1,081,659.07
SCHEDULE '4'		
CURRENT ASSETS		
Cash -in-hand	302,314.71	907,965.21
Cash -at-bank	188,394.65	424,894.75
Closing Stock	20,656,075.95	15,477,226.70
Advance Tax		157,141.00
Advance Payment To Creditor		4,300.00
	21,146,785.31	16,971,527.66
SCHEDULE '5'		
LOANS & ADVANCES		
Loan & advances(other)	895,000.00	75,800.00
partner		4
	895,000.00	75,800.00
SCHEDULE '6'		
CURRENT LIABILITY & PROVISIONS	40,000.00	20,000.00
Audit Fee Payable , Trade Payable	40,000.00	124,774.25
Advance received for Plot Booking	5,315,588.00	1,815,538.00
Tds Payable	104,742,00	33,449.00
Advance for Shyampari Booking	350,000.00	350,000.00
Other Current Laibility	9,680,500.00	9,580,500.00
One curem landing	15,490,830.00	11,924,261.25
SCHEDULE '7'		
PROVISION		
Provision for Taxation	98,670.00	218,241.00
	98,670.00	218,241.00

A. B. CONSTRUCTION Partner



SCHEDULE TO THE PROFIT & LOASS A/C AS AT 31st MARCH, 2017

	3/31/2017	31/03/2016
SCHEDULE '8'	Amount (Rs.)	Amount (Rs.)
DIRECT EXPENSES		
PLOT .		
JCB Work	257,157.00	313,214.00
Sub contract	81,700.00	
Contracting Expenses		1,105,201.00
Wages	513,810.00	752,975.00
Electrician Expense	51,787.00	35,244.00
Plot Commission	1,409,700.00	669,000.00
Legal Exp	735,066.00	129,050.00
Poll Shifting Expenses		203,700.00
Registry Fee	91,900.00	304,400.00
Site Deploment(Exp)	215,250.00	165,000.00
	3,356,370.00	3,677,784.00
SCHEDULE '9'		
SHYAMAPARI PROJECT		
Material Consumed	3,060,847,25	1,654,174.58
Advertisement Exp for the project	84,611.00	250,959.00
Contractor Expenses	894,961.00	760,807.00
Electrical Work	27,890.00	The second section of the second section is the second section of the sect
Salary & Wages for the project	944,040.00	
Security Charges	26,000.00	188,838.00
Site Expenses	100,000.00	10,500.00
Hoarding Rent .	40,500.00	64,000.00
Miscelaneous Expenses		
Transfereed to W-I-P	5,178,849.25	2,929,278.58

A. B. CONSTRUCTION

A. B. CONSTRUCTION

Partner

Partner



SCHEDULE '10'	OASS A/C AS AT 31st MARCH, 201 3/31/2017 Amount (Rs.)	31/03/2016 Amount (Rs.)
ADMINISTRATIVE EXPENSES		24,000.00
Accounting Charges		407,821.00
Advertisement	27,000.00	
Staff Salary	982,494.00	918,258.00
Office Expenses	62,242.00	84,406.00
Office Rent	166,260.00	151,381.00
	9,250.00	42,910.00
Repair & maintenance Tea & Refreshment	5,792.00	54,647.00
	284,100.00	111,200.00
Oil & Fuel	8,067.00	24,836.00
Printing And Stationery	4,356.11	16,951.55
Bank Charges	126.00	2,047.00
Bank Interest	70,380.00	84,168,00
Telephone Expenses	23,070.00	66,160.00
Travelling & Conveyancee Exp		
Car Insurance	25,000.00	72,000.00
Consultancy Fee	101.909.32	142,226.05
Intrest on Car Loan	75.800.00	
Excess Tds challan payment	4,889.00	
Newspaper	5,000,00	73,600.00
Generator Rent	62.100.00	183,800.00
Staff Well Fare Expenses	10,345.00	
Intrest on Tax Payment	1.369.99	100,495.00
Misclinious Exp	1200707	2,100.00
Service Tax	310,429,00	218.182.00
Security Agency	20,000.00	20,000.00
Audit Fees	2,259,979.42	2,801,188.60

A. B. CONSTRUCTION

A. B. CONSTRUCTION

Partner

Partner



SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS

SCHEDULE-"11" ANNEXED TO FORMING PART OF THE ACCOUNT AS AT 31ST MARCH,2017.

I.SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

1. Method of Accounting:

- i) The accounts are maintained on mercantile system of accounting keeping into consideration the prudence and materiality concept.
- ii) Provision for Income-Tax liability is made under the I. T.Act, 1961.

2. Inventories:

Inventories are valued as follows:

Construction material

At lower of cost and net realizable value. However material and other items are not written down below cost if the Constructed units in which they are Used are expected to be sold at or above cost. Cost is determined on FIFO basis.

Land and development rights - At lower of cost and net realizable value.

Completed construction and work in progress - At lower of cost and net realizable value. Cost includes direct material, labour and project specific direct and indirect Expenses

3. Fixed assets:

i) All fixed assets are stated at cost of acquisition less depreciation and less deduction of full sale consideration in view of the provisions of section 32 read with the section 43(6)(c) of the income Tax Acts, 1961.

4. Depreciation on Fixed assets:

i) Depreciation on fixed assets is charged on written down value at he rates prescribed in Appendix-I of I.T.Rule. 1962.

A. B. CONSTRUCTION

Partner

Partner



5. Recognition of Revenue:-

(I) For Plot Sale

Revenue in respect of the PLOT sale is undertaken ,when income is received and there is no uncertainty of any collection.

(II) As there is no any collection from flat sale,income is not recognized in books of accounts

6. Others:

i) The financial statement have been prepared in conformity with the accounting principles generally accepted in India.

A. B. CONSTRUCTION

Partner

Date: 22/09/2017 Place: Jamshedpur Ajay Kishore And Company

Miwan Kumar Jha (Partner) M. No. : 401575 FRN : 005899C

R-4, Shatabdi Tower, I Snp Area, Sakchi, Jamshedpur-831001 Jharkhand