FORM NO. 3CA

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

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

- 1. We report that the statutory audit of SAMAY CONSTRUCTION PVT. LTD MODEL NURSERY, 5/1, TILJALA ROAD, KO LKATA, WEST BENGAL, 700046 AAHCS8487R was conducted by Us GUHA NANDI & CO. in pursuance of the provisions of the Companies Act, and We annex here to a copy of Our audit report dated 2015-09-04 along with a copy each of
 - (a) the audited Profit and loss account for the period beginning from 2014-04-01 to ending on 2015-03-31
 - (b) the audited balance sheet as at, 2015-03-31; and
 - (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.
- 2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.
- 3. In <u>Our</u> opinion and to the best of <u>Our</u> information and according to examination of books of account including other relevant documents and explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

Sl Qualific No.	ation Type	Observations/Qualifications
Place Date	Kolkata 25/09/2015	Name Membership Number FRN (Firm Registration Number) Address Bishnu Sankar Kundu 051221 S02039E Commerce House, 5th Floor, Room 8Dd ,2A Ganesh Chandra Avenue, Kolkata, EST BENGAL, 700013

For SAMAY CONSTRUCTION PVT. LTD.

Director

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 assessee					ICTION PVT		* **	TAVEC
2	Addre	ess				NURSERY, : AL, 700046	5/1, TILJALA	A ROAD, KO	OLKATA	I, WES
3	Perm	anent Account Number	(PAN)		AAHCS84	487R	15			
4	Whet	ther the assessee is liabl	e to pay indirect tax	like excise	Yes					
	duty.	service tax, sales tax,	customs duty,etc. if	yes, please						
1	furnis	sh the registration num	ber or any other ic	dentification						
	numb	per allotted for the same								
	Sl	Type	* *		Regis	stration Nun	nber			
	No.		12		AATT	CS8487RT0	0.1			
	1	Service Tax					01			
5	Statu				Company	01 to 2015-03	21			
6		ious year from	1			01 to 2015-03	-31			
7	Asse	ssment Year			2015-16	1 1	4 - 4			
8	Indic	cate the relevant clause of	f section 44AB under	er which the	audit has l	been conduc	ctea			1
	Sl	Relevant clause of sec	tion 44AB under wl	hich the audi	it has been	conducted				
	No.					11 D 1				
	1	Clause 44AB(a)-Total	sales/turnover/gross i	receipts in bu	isiness exce	eding Rs. 1 (erore	min a rotice 1	In case	
9	a	If firm or Association of	of Persons, indicate	names of par	rtners/men	nbers and th	eir profit sna	ring ratios.	III Case	
		of AOP, whether share	s of members are inc	determinate	or unknow	'n?		Dead	Et Chari	ng Ratio
	Nam	ie						(%)		ing Katio
								(70)		
	Nil					aft charing	ratio since t	he last date	of the	
9	b	If there is any change preceding year, the par	in the partners or r	nembers or	in their pr	ont snaring	Tatio since i	ile last date	or the	
	D			Type of	Old profit	New	Remarks			
	Date	of change Name of	of Farther/Weinoci	1.655 (1.656) (1.656) (1.656)	sharing	profit	1			
					ratio	Sharing				
					Tutto	Ratio				
1.0		Nature of business or p	profession (if more t	han one busi	ness or pro		arried on du	ring the prev	ious yea	ar, nature
10	a	of every business or pr		nan one oas	areas or pro			0 1		
-	Sect		Olession).		Sub Secto	or			Cod	е
	Buile	The second secon				Developers			0403	3
10	b	If there is any change i	n the nature of busin	ness or profe			of such chang	ge		No
10		iness	Sector		SubSecto	r			Cod	e
	Nil	IIICSS	350.01		1					
11	a	Whether books of acco	ounts are prescribed	under sectio	n 44AA, it	f yes, list of	books so pre	scribed		No
11		ks prescribed	· ·						20	
11	b	List of books of account	nt maintained and th	e address at	which the	books of ac	counts are ke	ept. (In case	books o	f account
11	D	are maintained in a cor	nnuter system, ment	tion the book	s of accou	int generated	by such con	nputer system	m. If the	books of
		accounts are not kept a	t one location, please	e furnish the	addresses	of locations	along with th	e details of b	oooks of	accounts
		maintained at each loc	ation.) Same as 11(a	a) above						
-	Roo	oks maintained	Address Line 1	Address	Line 2	City	or Town	or State	Pin(Code
	Doo	oks mamamed	11441400 21114	,		Distric	t			
	Casi	h & Bank Book, Journal,	The Sanctum, 141 S	N		Jamsh		JHARK	H 8310	001
		neral Ledger, Supporting	P Area, Aambagan					AND		
		pisters (Computerised)	akchi							
11	lc	List of books of accou	nt and nature of rele	vant docume	ents exami	ned. Same a	as 11(b) abov	e		
-	Boo	oks Examined							10	
1	Cas	h & Bank Book Journal.	General Ledger,Sup	porting Regi	sters (Com	puterised)				
1		ether the profit and loss a	ccount includes any	profits and g	ains assess	sable on pres	umptive basi	s, if yes, indi	cate the	No
13	Wh			11AF 11B	11DD 11D	BBA, 44BB1	3, Chapter X	II-G, First S	chedule	
12) Wh	ount and the relevant sec	tion (44AD, 44AE, 4	44AI, 44D,	44DD, 44L	,	_			
12	2 Wh	ount and the relevant sec		44AI', 44D,	4400, 440	,				
12	2 Whama	ount and the relevant sec any other relevant section		44AI', 44D,	44DD, 44D	,				nount
12	2 Wh amo or a Sec	ount and the relevant sec		++AI', ++D, ·						
	2 Whamo or a Sec Nil	ount and the relevant section tion Method of accounting	employed in the pre	evious vear	Mercant	tile system			An	nount
1.	Who amo or a Sec Nil 3 a	ount and the relevant section tion Method of accounting	employed in the pre	evious vear	Mercant	tile system			An	nount
1.	2 Whamo or a Sec Nil	ount and the relevant section any other relevant section tion	employed in the pre-	evious year method of a	Mercant	tile system employed v	ris-a-vis the r	method emp	Am loyed in	nount

	I allic	ulais							1	licitase	III prom	(ILS.)	Decre	ase in p	ioiii(NS.)
13	d	Detai	ls of dev	iation, if an	y, in the me	ethod of a	accounting	employe	d in	the prev	ious yea	ar from	n the acc	counting	No
					er section 14										
	Partic									ncrease		t(Rs.)	Decre	ase in p	rofit(Rs.)
14			od of val	nation of cl	osing stock	employe	d in the pro	evious ve		nerease	III prott				ble value
	4	1410111	od or var	dation of or	osing stock	employe	d in the pro	evious ye	ш.				hichever		Die value
14	h	In ca	se of dev	viation from	the method	d of valua	ation presc	rihed und	ler se	ection 14	15A and				No
1 1				oss, please f		a OI vaiac	ation prese	iloca and	101 30	ction 1-	13/1, am	d the	cricci in	creor or	1110
	Partic		TOTIL OF TO	733, predac 1	uririsir.				T	222222	in profi	+(D a)	Daara	oca in n	rofit(Rs.)
			11 '	1	C.11 '4	1	. 1'	1 .		ncrease	in pron	i(RS.)	Decre	ase in p	rom(Ks.)
					of the capita	il asset co	inverted in				2				
	(a) De	scrip	tion of ca	apital asset					b)	Date			ost of		nount a
								а	equis	sition		acquis			the asset
													1		erted into
		50												stock-in	trade
	Nil												•		
16	Amou	ints n	ot credite	ed to the pro	ofit and loss	account,	being:-								
16	a '	The i	tems falli	ing within t	he scope of	section 2	8								
			ription										Amount		
		Nil	1											•	
16			roforma	credits dray	wbacks, refu	ind of dut	ty of custon	ms or exc	ise or	service	tay or r	efund	ofsales	tay or v	alue added
10					rawbacks of									tax of vi	arue addec
				ii credits, u	Tawbacks Of	i Terunu a	ile auiiiitte	d as due t	by the	autiloi	itles con	ceme			
			ription			<i></i>							Amount		
16				ims accepte	d during the	e previous	s year								
			ription		1177	25.48							Amount		
	1 -	Nil													
16	d	Any	other iten	n of income	3					74					
]	Desci	ription			13.60							Amount		
	_	Nil	-		7								-	-	
16	e (Capit	al receipt	t, if any											
			ription	, , , , ,		35-4.3			/ WAR				Amount		
		Vil	iption										Amount		
17			land or	building or	both is tra	noformad .	during the	meariana	*****	for a a	anai dan	tion	laga than	rualina e	dantada
															adopted of
					uthority of a				to iii						
- 1	Detail		90.	ress Line	Address Li	ine City/	lown	State		Pincod	e	3			e adopted
	proper	rty	1		2							rece			sessed or
		1 22 3 3										accr	22	asses	
				ciation allo	wable as pe	r the Inco	ome-tax A	ct, 1961 in	n resp	pect of e	each ass	et or l	block of	assets, a	as the case
	may b	e, in	the:-		Draw										
	Descri	pt-	Rate of	Opening			Addition	IS			Deduc	tions	Deprecia	tion Wr	itten
- 1	ion	of	deprecia	WDV (A)	Purchase	MOD-	Change	Subsidy	Tot	al	(C)		Allowab		wn Value
	Block		tion (In		Value (1)		in Rate				1		(D		the end of
- 1	Assets		Percent-		, arao (1)	(2)	of Ex-	198901		chases		ľ	(2		year
- 1	Class		age)			(2)	change	(4)	(B)	chases					A+B-C-D)
- 1	Assets		agc)							2 2 4)				(1	(D-C-D
- 1			100/	22704465	5(5220		(3)	0		2+3+4)			2200012	210	MADO 0.00
	Buildin 10%	ng @	10%	23704465	567330	0.	0	0	567.	330	0	1	2398813	218	372982
- 1	Plant	0	15%	7720927	2(1((92	0	0	0	261	((03			1.17.1202	007	2215
- 1			15%	1120921	2616682	U	0	0	2010	6682	0		1474292	880	3317
- 1	Machi			8											
	@ 15% Furnit		10%	201906	0	0	0	0	0	A.	0		30101	271	(27
- 1			10%	301806	0	0	0	0	0		0		30181	2/1	625
- 1	& Fit	0		,											
	@ 10%		600/	7650	0	0	0	0	0		0	_	4505	20.0	4
	Plant		60%	7659	0	0	0	0	0		0	1	4595	306	4
	Machi														
	@ 60%		an a J D	advati D	talla w.f t	44:4:	-1 D. 1	D-4-71	T-1.7	- A / /1	F-2 C	41 - P			
					etails refer A	adition a	na Deducti	on Detail	1 able	es At the	End of	tne Pa	ge		
			ımıssıble	under sect											
	Section	n		1	ount debite										
				pro	fit and	loss als	o fulfils th	e condition	ons, i	f any sp	ecified	under	the rele	vant 14p	rovisions
				acc	ount	of	Income-tax	x Act, 196	61 or	Income-	tax Rul	es,196	62 or any	other g	uidelines,
							cular, etc.,							0	,
	Nil						,,					-			
20		Anv	um naid	to an empl	oyee as bon	us or con	nmission f	for service	es rer	idered i	where s	uch si	ım was ı	otherwis	e navahle
					nd. [Section			501 7101	-0 101	,				VV 10	Pajaoie
				to or divide	a. Location	. 50(1)(11)	'1			w'			A		
	1	Jescr	iption							·			Amount		

20 b	Details of cont	ributions	received	from e	mploye	es for	various fi	inds as	referi	ed to in s	section	36(1)((va):		
	Nature of fund						Sum	9	Due	date for	The	actual	The a		date
							receive	ed	payn	nent	amoun	t paid	of p	ayment	to
							from						the	concer	nec
							emplo	yees					authori		
	Provident Fund							29679					2014-05		
	Provident Fund	I						31246					2014-06		
	Provident Fund							32396	2014	-07-20			2014-07		
	Provident Fund	I						35874					2014-08		
	Provident Fund	1						33312					2 2014-09		
	Provident Fund	1						33981					2014-10		
	Provident Fund	1						29019					2014-11		- 1
	Provident Fund	1						35352					2 2014-12		
	Provident Fund	1						34477					7 2015-01		
	Provident Fund	1								-02-20	5		2 2015-02		
	Provident Fund	1								-03-20			2 2015-03		
	Provident Fund	1								-04-20			3 2015-04		
21 a	Please furnish	the deta	ails of an	nounts d	lebited	to the	profit an	d loss a	accou	nt, being	in the	nature	of capit	tal, perso	nal
	advertisement														
	Capital expend														
	Particulars										Amou	nt in F	Rs.		
	Trade Advance	Written	Off											1000	000
	Personal exper		On		12011										
	^	lanure									Amou	nt in F	2 c		
	Particulars					1		11.		1:11				oets:	
	Advertisement	expend	iture in a	ny souv	enir, bro	ochure	, tract, pa	mphlet	or the	e like put	iisnea	by a p	ontical p	arty	
	Particulars		100								Amou	nt in F	₹s.	-	
	Expenditure in	icurred a	it clubs b	eing ent	rance fe	ees and	subscrip	tions							
	Particulars				9771								Α	mount in	Rs
	Expenditure in	curred a	t clubs b	eing cos	t for clu	ub serv	ices and	facilitie	es use	d.					
-	Particulars										Amou	nt in F	Rs.		
	Expenditure by	v wow of	Fnanalty	or fine f	or viols	ation o	f any law	for the	time	being for					
	_	y way or	репану	of fine i	OI VIOI	ition o	l ally law	101 the	tille	oemg for		nt in F	2 c		
	Particulars	LED					.85				Aillot	int mi	(3.		412
	Penalty for del	ayed EPI	paymen	t	~		1.2								V12.
	Expenditure b	y way of	any oth	er penalt	y or fin	e not c	covered a	bove			1.4	4 '- T) -		
	Particulars						1 500	4				int in I	KS.		
	Expenditure in	icurred f	for any p	irpose w	which is	an off	ence or w	hich is	prohi	bited by	law				
	Particulars		744								Amou	int in F	Rs.		
(b) Am	ounts inadmissil	ole unde	r section	40(a):-											
	is payment to no				ub-clau	ise (i)	- A T							1	
(1) a	(A) Details of									7407					
							he PAN	01	f Add	rece	Addre	200	City	or Pince	ode
		Amount			A			payee,if			Line		Town	1	,
	payment	payment	t pay	yment	paye	ee			Line	5 1	Line	۷	Distric		
	**	-					avalia								
(B) Det	tails of payment	on whic	h tax has	been de	educted	but ha	s not bee	n paid o	during	g the prev	rious y	ear or	in the sul	bsequent	yea
before t	the expiry of tim	ie prescr	ibed und	er sectio	n200(1)									
	Date of A	mount	of Natur	e of N	Vame	of PA	AN of A	ddress	A	ddress	City	C	or Pincoo	1	ınt
	payment p	ayment	paym	ent t	he paye	e th	e L	ine 1	I	ine 2	Tow	n c	or		tax
	Pul		1		1 ,		yee,if				Dist	rict		deduc	cted
						1 4	aliable								
(11)	arm ant mafamad	to in a	h clause	(ia)	-	4									
1/::\	ayment referred	to III su	u-clause	(1a)	not 1-	lucte J.		4							_
(ii) as p	(1) 17 . 11 0	navmen								A 1.1	. 10	1:4	Town D:	naoda	\neg
(ii) as p	(A) Details of		tura	of Name			of Ac	ldress L	line l	1			Town Pi	ncode	
(ii) as p	Date of Am	ount Na			2	the				Line 2	0	r Distr	ict		
(ii) as p		ount Na	yment	payee		-	if			100					
(ii) as p	Date of Ampayment of	ount Na		paye		payee				1			1		
(ii) as p	Date of Ampayment of pay	ount Na pa ment	yment			avalia	able								
(ii) as p	Date of Ampayment of pay	ount Na pa ment	yment			avalia	able	has not	been	paid on	or befo	ore the	due dat	e specifie	d i
(ii) as p	Date of Ampayment of pay (B) Details of	mount Na pa ment pa	yment	ich tax h		avalia	able	has not	been	paid on	or befo	ore the	due dat	e specifie	d i
(ii) as p	Date of Am payment of pay (B) Details of sub- section (ment payment payment l) of sec	yment nt on whition 139.	ich tax h	nas been	avalia n dedu	oted but								
(ii) as p	Date of Ampayment of pay (B) Details of sub-section (Date of Am	ment Payment P	yment it on whition 139. Vature of	ich tax l	of PAN	avalia n dedu	able cted but Address	Addr	ress	City or	r Pinco	ode A	Amount	Amount	t o
(ii) as p	Date of Ampayment of pay (B) Details of sub-section (Date of Ampayment of	ment Payment P	yment nt on whition 139.	ich tax l	of PAN	avalia n dedu	oted but		ress 2	City or	r Pinco	ode A	Amount of tax	Amount	t o
(ii) as p	Date of Ampayment of pay (B) Details of sub-section (Date of Ampayment of	ment Payment P	yment it on whition 139. Vature of	ich tax l	of PAN	avalian dedu	able cted but Address	Addr	ress 2	City or	r Pinco	ode A	Amount of tax	Amount of deposite	t o
(ii) as p	Date of Ampayment of pay (B) Details of sub-section (Date of Ampayment of	ment Payment P	yment it on whition 139. Vature of	ich tax l	of PAN	avalia n dedu	able cted but Address	Addr	ress 2	City or	r Pinco	ode A	Amount of tax	Amount	t o
	Date of Ampayment of pay (B) Details of sub-section (Date of Ampayment of payment of pa	ment Payment P	yment nt on whition 139. Nature of payment	Name the pay	of PAN	avalian dedu	able cted but Address	Addr	ress 2	City or	r Pinco	ode A	Amount of tax	Amount of deposite	t or
(iii) frii	Date of Ampayment of pay (B) Details of sub-section (Date of Ampayment of	ment Paymer 1) of second Payment Payme	yment nt on whition 139. Nature of payment	Name the pay	of PAN	avalian dedu	able cted but Address	Addr	ress 2	City or	r Pinco	ode A	Amount of tax	Amount of deposite	t 01

) salary payable outside Ind	lia/to a non resident with	hout TDS etc.	under sub-clause	Address (City	Pincode	
Date of Amoun	nt of Name of the P	AN OIL	Address Line 1	Line 2	lly		
payment payme		e payee,if		Line 2			
		valiable					
i) payment to PF /other fun	d etc. under sub-clause	(iv)					
			\.		- amation	inadmissible	under
ii) tax paid by employer fo Amounts debited to profi	and loss account being	g, interest, sa	lary, bonus, com	mission or remu	neration	madmissione	under
ction 40(b)/40(ba) and com	nutation thereof:					Remarks	
Particulars	Section Am	nount debited		Amount		Remarks	
Faiticulais		P/L A/C	Admissible	Inadmissible	,		
Disallowance/deemed inc	ome under section 40A	(3):					
			nd other relevant	documents/evic	lence, w	hether the Y	es
(A) On the basis of the expenditure covered unde	r section 40A(3) read w	ith rule 6DD v	were made by acc	ount payee cheq	ue drawn	on a bank	
or account payee bank dra	of If not please furnish	the details:					
or account payee bank dis	Nature Of Amou	int in Rs N	Name of the paye	е	Perman	CIIC	ccount
Date Of Payment						r of the pay	yee, if
	Payment				availabl		
(B) On the basis of the exa	C1 1	a sunt and other	er relevant docum	ents/evidence, w	hether th	ne payment Y	es
referred to in section 40A payee bank draft If not,	(3A) read with rule 6D1	il- of amount	deemed to he t	he profits and g	ains of t	ousiness or	
payee bank draft If not,	please furnish the deta	alls of afficult	decined to be to	ne prome a			
profession under section	40A(3A)	D	Name of the paye	20	Perman	ient A	ccount
Date Of Lay Miles		unt in Rs	Name of the paye		Numbe	er of the pa	yee, if
	Payment				availab		
			10.1.(7)				38846
e) Provision for payment of	gratuity not allowable	under section	40A(/)	(0)			
Any sum paid by the asse	essee as an employer no	t allowable ur	nder section 40A((9)		-	
g) Particulars of any liability	v of a contingent nature	;					
				Amount in Rs.			a rybiał
Nature Of Liability a) Amount of deduction ina	admissible in terms of se	ection 14A in	respect of the exp	penditure incurre	ed in rela	ition to incom	e winci
oes not form part of the tot	al income						
oes not form part of the tot	ar meome			Amount in Rs.			
Nature Of Liability		n 36(1)(iii)	w. 1/17				
i) Amount inadmissible unice 22 Amount of interest inad	der the proviso to section	22 of the Mice	ro Small and Me	edium Enterprise	s Develo	opment Act,	
22 Amount of interest inad	missible under section 2	23 Of the later	io, Bilian and 172				
2006		.C. Jundar s	vaction 40 A (2)(h)				
23 Particulars of any paym	ent made to persons spe	cified under s	ection 407x(2)(0)	Nature	of Paym	ent Made(An	nount)
Name of Related Person	PAN of Related Person	on Relation		trasaction	3. 2		
				DIRECTOR R	F		1200000
Anup Ranjan	AEAPR4161F	DIRECTO	OR	MUNERATION			
			O.D.	DIRECTOR R	E		120000
REJESH KUMAR SING	G AEKPS9441R	DIRECT	UK	MUNERATION	1		
H		DIRECT	OP	DIRECTOR F	RE		120000
NUTAN KUMARI	AJOPK1948G	DIRECT	UK	MUNERATION			
		DIRECT	OP	DIRECTOR I	RE		120000
RAM PRAKASH PAND	E ABYPP1740R	DIRECT	OK	MUNERATION	V		
Y	- CYADYS144D	DIRECT	OR	DIRECTOR I			108000
RAJIV KUMAR	ACKPK7144D	DIRECT	OR	MUNERATION	N		
	A CYUDNIA133D	DIRECT	OR	DIRECTOR	RE		108000
RASHMI NARAYAN	ACUPN2123P	DIRECT		MUNERATIO	N		
	ASWPS0203M	DIRECT	OR	DIRECTOR			108000
BHARATI SINGH	ASWPSUZUSMI	DIRECT		MUNERATIO			
	AFWPD7358B	DIRECT	OR	DIRECTOR	RE		10800
MINA DEVI	AF WPD/330B			MUNERATIO	N		
DAN	D DAIDD2257D	DIRECT	OR'S RELATIV	PURCHASE C)F		16167
MANOJ KUMAR PAN	1	F		GOODS			
EY 24 Amounts deemed to be	Sta and gains under	section 32 A(C or 33AB or 33A	ABA or 33AC.			
	profits and gams under	Jeenon Jan		Amou	ınt		
500	cription						
Nil		41	d computation the	erenf			
Nil 25 Any amount of profit of	chargeable to tax under	section 41 and	1 computation the	iption of Transac	ction 1	Computation	if any
Name of Person	Amount of income	Section	Descri	ipuon of Transac	, cion	Compatation	,
			(2.2	1' 42D 41-	lighility	for which:-	
Nil 26 (i)* In respect of any	sum referred to in claus	se (a), (b), (c)	(d), (e) or (f) of (f)	section 43B, the	Hability	TOI WITTELL	vious v
26 (i)* In respect of any 26 (i)A pre-existed on the	e first day of the previous	ous year but w	vas not allowed i	n the assessment	t of any p	preceding pre	vious y
and was :-		No.	*				
and was	uring the previous year						
26 (i)(A)(a) Paid d	uring the previous year						

		Section																
((-	Nil	Not paid	dumin	a tha n	ratrions	waar		The state of		Al-al-							
6 (i)(A)		vot paid (durin	g the p	revious	year ,	IN	ature of	liability						I	Amount	
		Section	- 4		-			146	ature or	Hauthty				,		1	IIIIOGIII	
61		was incurre	ed in the	nrev	ious ve	ar and w	/as									_		
	i)(B)		aid on o	r hef	ore the	due date	for fu	rnishin	g the ret	urn of in	icome	of the	e previ	ous	year u	nder	section	139(1)
.010		Section	ara on o	1 001	ore the	aut aut				liability			1				Amount	
		provident,s	uperanni	uation	ı.gratui	ity.other	fund			Contrib		to Pov	rident F	Fund				48501
		Tax,Duty,C			1,51 ata	ity, other	14114		ervice Ta									996269
		interest on	loan fron	n sche	eduled b	banks		In	terest or	Bank L	oan							215440
26 ((i)(B)		ot paid o				esaid d	ate										
		Section						N	ature of	liability						. 1	Amount	
		Tax,Duty,C	Cess,Fee e	etc					narkhano	l Value A	Added	Tax						140000
		nether sales							Serv	ice Tax								
		indirect ta				, etc., is	passed											
	ugh t	he profit ar	nd loss ac	ccour	ıt.)										1.			¥7
27	a	Amount of	Central	Valu	e Adde	ed Tax C	Credits	availed	l of or ut	ilised du	iring	the pre	evious	year	and it	ts trea	atment	Yes
		in profit ar	id loss ac	ccour			t of out	standin	ng Centr	al Value	Adde	ed Tax	Credi	ts in	accou	ints	in Pr	of the
		CENVAT			An	nount												oni ai
															Loss/A	40001	unis	
		Opening B					7		Arra	12			7255	701	not	0004	through	nrofit
		CENVAT	Availed										125	/01	not pa loss a		through	pront
		CENT TO THE	Y T. ***		1/2								7257	701			nt through	profit
		CENVAT	Utilized										1231	/01	loss a			pront
		C1 /C	utota 1	. ~		4							•	0	1033 4	.ccou		
		Closing/O	utstandin	ıg										0				
77		Balance Particulars	ofin	me a	ovnor	diture	Carior.	period /	credited	or debit	ed to	the pr	ofit and	1 100	s acco	unt :-		
27	υ	I alliculars	OI HICOI		A A LICTLI					or acoust		P1		_ 100				
				ne or				ocriou .						P	rior	perio	od to	whi
		Туре		ne or		rticulars				ount				P	rior	perio	od to	
											The second secon			P	rior	perio s(Yea	od to	
	Whet	Nil her during oany in whited to in sec	the previous the process that the process that the process of the process of the process of the process of the previous that the previous the previo	vious ublic (2)(vi	year th are subtaia)	rticulars ne assess bstantiall	see has	receiv	Am red any without	property consider	, bein	or for	re of a	e com	rior relates yform pany e cons	perios s(Yea aat) not b	od to ar in being a tion as	No No
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30	Whet comprefern Whet mark	Nil her during any in whired to in see Name of person which received Nil ther during et value of Name of considerat shares Nil the of any a d,otherwise Name of the person from whom amount borrowed or repaid on hundi Nil Particulars the previo	the prevention 56(of the from shares the prevention receive the share the person receive the person, available as of each sus year:	vious ublic (2)(vi PAN perso avail ious y ious avail ious y ious avail ious y ious ious ious y ious ious ious y ious ious ious ious ious ious ious ious	year the referred om who is an according to an according to the referred own in an according to the referred own or in an according to the referred own in a contract the referred own in an according to the referred own in an according to the referred own in a contract to the referred own in an according to the referred own in a contract to the referred own in a contract to the referred own in an according to the referred own in a contract to the referred own in an according to the referred own in an according to the referred own in an according to the referred own in a contract to the	the Assessed to in second PAI e of ava	see has ly inter ne of pany fr ch sha ived rection s N of th ilable r any ar yee che ss Cit To Dis	the CI om ares ved any seque, (S y or wn or strict	Am without N of the y considerable of the section 6 State	property consider e compare e compar	, bein ration RR	ue of the consideration of the	shares the detaint deration ed Date Borro	Pitting of the action of the a	rior trelates by form in pany e cons mount insiderated for the scool of F v s amount include include in the reconstruction of the scool	perios (Yea at) not be idera o ation eeds t ame Fair value shares t born unt	od to ar in peing a tion as f Fair value share: Marke of the s rowed) Amoun repaid	No No No t Dat of Replaced during the set of the set
30	Whet comprefern Whet mark	Nil her during any in white to in see Name of person which received Nil ther during et value of Name of considerat shares Nil tls of any a d,otherwise Name of the person from whom amount borrowed or repaid on hundi Nil Particular the previo Name of the previo	the prevention 56(of the from shares the prevention receive the share the person receive the person, available as of each sus year:	vious ublic (2)(vi PAN perso avail ious y ious avail ious y ious avail ious y ious ious ious y ious ious ious y ious ious ious ious ious ious ious ious	year the are subtia) of ton, able year the referrer om whor issued on an accordance of the control of the con	the assesses assessed to in second PAI e of ava	see has ly inter ne of pany fr ch sha ived rection s N of th ilable r any ar yee che ss Cit To Dis	the CI om ares ved any seque, (S y or wn or strict	Am without N of the y considerib). If y on, if No due there ection 6 State	property consider e compare e compar	, bein ration RR	ue of the consideration of the	shares the detaint leration ed Borro	comquate s Ar company which it a company of the same a company of	rior trelates by form in pany e cons mount insiderated for the scool of the scool o	perios (Yea at) not be idera o ation eeeds the area at the born	od to ar in peing a tion as f Fair value share: Marke of the s rowed) Amoun repaid	No Mark of ts No t Dat of Rep red dur Wheth the lo
30	Whet comprefern Whet mark	Nil her during any in whired to in see Name of person which received Nil ther during et value of Name of considerat shares Nil the of any a d,otherwise Name of the person from whom amount borrowed or repaid on hundi Nil Particulars the previo	the prevention 56(of the from shares the prevention receive the share the person receive the person, available as of each sus year:	vious ublic (2)(vi PAN perso avail ious y ious avail ious y ious avail ious y ious ious ious y ious ious ious y ious ious ious ious ious ious ious ious	year the are subtia) of ton, able year the referrer om whor issued on an accordance of the control of the con	the Assessed to in second PAI e of ava	see has ly inter ne of pany fr ch sha ived rection s N of th ilable r any ar yee che ss Cit To Dis	the CI om ares ved any seque, (S y or wn or strict	Amwithout N of the y considerible of N of the dection 6 State The dection of Per According to the second of the dection of Per According to the dection of	property consider e comparer e co	, bein ration ny N R luding luding born Am	ue of the consider count rowed led in ount	shares the detaint leration ed Date Borro Section of Wh	comquate s Ar company which it a company of the same a company of	rior trelates by form in pany e cons mount insiderated for the scool of the scool o	perios (Yea at) not be idera o ation eeeds the area at the born	od to ar in peing a tion as f Fair value share: Marke of the s rowed) Amoun repaid	No Mark of ts No t Dat of Rep red dur.

		Nil					assessee) of the lender or the depositor	accepted	deposit was squared up during the previous year	any tir the year	me during	s taken or accepted otherwise than by an account payee bank cheque or account payee bank draft
(T	hese	particulars	need not be	given in car	se of a Gove	ernment Co	mpany, a ba	nking compa	any or a co	rporati	on establ	ished by a
C	entral	State or Pr	ovincial Act)								
31	b	Particular	rs of each rep	payment of l	oan or depos	sit in an amo	ount exceeding	ng the limit s	pecified in	section	269T m	ade during
	-	Name of	ous year :-	A 44	ess of the pa	1100	Da	Α				
		I valle of	nic payee	Addi	ess of the pa	-	Permanent Account	Amount of the	1		Whether	
				1			Number(if	repayment	amount outstandin		repayme	
				1177			available	1 opayment				otherwise account
				17			with the		any time	during	pavee of	heque or
						8	assessee)of				account	payee
	1 2	D.T.Y				t	he payee		year	- 1	bank dra	
31	С	Nil Whathart	ha talsina an			4 20 1		me were mad				
Sta 32	ite or	Provincial	brought for	ward loss or		1 allowance	, in the follo	wing manner Order U Date	r, to extent		ole	u contrai,
						return		1,000 - 1,0000°				
		Nil										
32	b	Whether a	change in sl	nareholding	of the compa	any has take	en place in th	e previous y	ear due to v	which tl	he losses	No
32	0	incurred p	rior to the pi	evious year	cannot be a	llowed to be	carried for	ward in term	s of section	79.		
54	-	If ves. plea	se furnish th	ias incurred	any specula	tion loss ref	erred to in s	ection 73 du	ring the pre	evious y	year.	No
		details belo										18
32	d			has incurred	l any loss re	eferred to in	section 73	A in respect	of any sne	cified	husiness	No
		during the	previous ye	ar				-F	ope		- 40111000	
			se furnish de	tails								
32	e	of the same		leace state 41	ant whather	the earn		-1 .				
-		as referred	in explanati	on to section	nai whether t	me company	s aeemed t	o be carrying	g on a specu	ilation l	business	No
			se furnish the			s if any				31		
	1	incurred di	uring the pre	vious year								
33	Secti	on-wise det	ails of deduc	tions, if any	admissible u	under Chapt	er VIA or Cl	napter III (Se	ction 10A,	Section	10AA)	No
l	Section	on		Amount		i i					/	
_	Nil	Whath			1 1	11						
34	d	Whether th	ie assessee is if yes please	s required to	deduct or c	ollect tax as	s per the pro	visions of C	hapter XVI	I-B or	Chapter	Yes
		Tax	Section Section		Total	Tot-1	T-4-1	14	100	1:		
		deduction	Section	Nature of payment		Total	Total	Amount of	1		ount of A	
		and		payment	payment of		amount on which tax		amount of		01	
		collection	1		or receipt	1	was was	deducted or	which tax	t		educted
		Account			-	required to		collected	was deducted	or	cted co	ollected
	- 1	Number			nature	be	or	out of (6)	or	on (8		
		(TAN)			specified	deducted	collected	(0)	collected	J (0		enosited

					1	in column	or collected out of (4	1		speci	s than fied out of	1	to the credit of the Central
													Governme out of (6) and (8)
		RCHS0057	192	Sala	ary	12163194	91200	91200	00 1330	1836	0	0	0
		RCHS0057	194C		ments t	15896063	158960	158960	63 308	3633	0	0	0
		RCHS0057 4A		Fee ofes r te ser	s for pr ssional o echnical vices	900918				0090	0	0	0
34	b	Whether the If not, plea				the stateme	ent of tax	deducted or	tax collect	ed within	the prescr	ribed time	Yes
		Tax dec	duction	Type of		Due da furnishin		Date of furnishing, if furnished			ains info		deducted about all eported
34	С	Whether th	e assess	ee is liab	ole to pay	y interest u	nder secti	on 201(1A)	or section 2	206C(7).If	yes, pleas	e furnish	Yes
		Tax deduc Number (T		collecti	on Acco	under	A)/206C(nterest Amo section 7) is	unt	Dates	of paymer	nt	
		RCHS0057	4A				14.7	17800		800 2015-0			
35	a	In the case		ding con	cern, giv	e quantitati	ive details	of prinicipa Opening	l items of Purchas-		ed Closing s	. 1	Shortag
								stock	es during the previous year	during the previous year			excess, if any
			2					1 - 1 - 64		:t	mastaria	la finish	d product
35	b	In the case and by-pro		nutacturi	ng conce	ern, give qu	antitative	details of the	principai	items of ra	iw materia	is, iiiisiid	ea product
35	bA	Raw mater	100001100			400.2						+	
	011	Item Name		Unit	Openin stock	g Purchase the previ	s during ous year	Consumption during the previous year	during	stock	*Yield of finished products	age o	t-Shortag f excess, if any
35	bB	Finished p	roducts	:									
		Item Name		Unit	Openin stock	Purchase the previ		Quantity manufactured during the previous	previous	uring the	Closing	stock	Shortag excess, if any
		Nil						1,					
35	bС	By produc							To 1		la:	. 1	Tot.
	2	Item Name		Unit	Openin stock	Purchase the previ	s during ous year		previous	uring the	Closing	stock	Shortag excess, if any
		Nil			1								
36	In th	(a) Total	amount	(b) Ar	nount c	ls of tax on of (c) Am	ount of	ed profits und (d) Total ta thereon	der section ax paid A	115-O in mount	the follow	ring form ates of pa	yment
		profits	uiouicu			n referred		1					

	section	115- section	115-				
7	O(1A)(i)	O(1A)(ii)	0	84	975	84975 2015	-08-31
	00000	0	0	- 04	713		No
Whether any cost a	audit was carried o	out	1'	ent on any			
1 1	1 11 - if any of di	canalification of	disagreeme	ent on any			
1. / 1 - 1 /	amontity of may he	renorted/idellul	icu by the c	USL duditor			No
1:4	anducted III	ider the Central I	CAUISC ACL	1711			
1 1 1 - de	tails it any of di	sanalinealion of	uisagicciii	Olic Oli dir			
matter/item/value/	quantity as may b	e reported/identif	fied by the a	auditor 10	0.4 in relation	to valuation of	f taxable No
Whether any audi	t was conducted t	inder section 121	A OI the I h	nance Act, 19	94 III Telation	1 to variation of	
	- war artad/identitle	and the auditor					
1 C 4lea d	stails if any of d	isqualification of	disagreem	ent on any			
					1'	veer.	
matter/item/value Details regarding	turnover, gross pr	ofit, etc., for the	previous ye	at alla prece.	ing previous	ycar.	
lo Particulars Pr	evious Year	2		Treceding	previous Yea	.1	20857299
Total turnover			29558157	4			
of the assessee				-	00720(7	201021654	13 97%
Gross profit /	26981424	285688860	9.44%	2	8072967	201021034	13.5770
Turnover					1724511	201021654	0.86%
Net profit /	3365739	285688860	1.18%		1734511	201021054	0.0070
Turnover					0054630	201021654	129 27%
1 Stock-in-	229695228	285688860	80.40%	25	9854628	201021034	127.2770
Trade /							
Turnover					6194590	172948687	44 06%
Material	110091067	258707436	42.55%	,	6194390	1/2/40007	11.0070
consumed/							2 0
Finished							
goods							2
					C -td on	comvices rendere	(d)
produced (The details required	to be furnished f	or principal item	s of goods t	raded or mar	iuractured of	der any toy laws	other than Incom
						uci ally tax laws	, , , , , , , , , , , , , , , , , , , ,
tax Act 1961 an	d Wealth tax Act,	1937 alongwith	uctaris of re				Remarks
Financial	year to Name	of other lax ly	pe (De	manu Date	01	Amount	Condition
which	demand/ law	rai	sed/Refund	19 19 W Y	l/refund		
refund rela		rec	ceived)	receiv	/ed		
Nil ·							
1488							

Place Date

Kolkata 25/09/2015

Name

Membership Number FRN (Firm Registration Number)

Address

Bishnu Sankar Kundu

051221 302039E

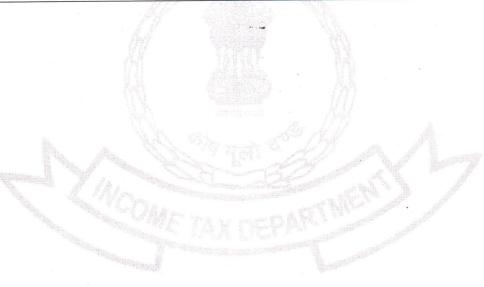
Commerce House, 5th Floor, Room 8D&E, 2A Ganesh Chandra Avenue, Kolkata, W EST BENGAL, 700013,

Form Filing Details		
Revision/Original	Original	

Description of Block of Assets	Sl.No.	Date Purchase	1		on Details(Fr Amount	om Point No. 18) Adjustme MODVAT	nt on account Exchange Rate Change	of Subsidy Grant	Total Amount
Building @ 10% Total of Building @ Plant & Machinery @ 15%							Change		56733

Total of Plant & Machinery @ 15%	2616682
Furnitures &	
Fittings @ 10%	0
Total of Furnitures & Fittings @ 10%	0
Plant &	
Machinery @ 60%	0
Total of Plant & Machinery @ 60%	0

Deduction Details(From Point No. 18)				
		CLAI	D . CC 1 .	T A
Description of Block of Assets		SI.No.	Date of Sale etc.	Amount
Building @ 10%				
Total of Building @ 10%				0
Plant & Machinery @ 15%				
Total of Plant & Machinery @ 15%				0
Furnitures & Fittings @ 10%				
Total of Furnitures & Fittings @ 10%			*	0
Plant & Machinery @ 60%	100	14.		
Total of Plant & Machinery @ 60%		- 23		0



For SAMAY CONSTRUCTION PVT. LTD.

Director