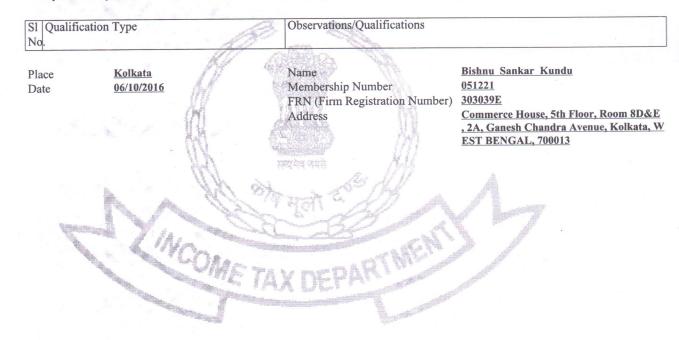
## FORM NO. 3CA [See rule 6G(1)(a)]

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 CONNSTRUCTION PVT. LTD 5/1, TILJALA ROAD, KOLKATA, WEST B ENGAL, 700046 AAHCS8487R was conducted by Us GUHA NANDI & CO. in pursuance of the provisions of the COMPA NIES Act, and We annex here to a copy of Our audit report dated 2016-09-05 along with a copy each of
  - (a) the audited **Profit and loss account** for the period beginning from 2015-04-01 to ending on 2016-03-31
  - (b) the audited balance sheet as at, 2016-03-31; 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  $\underline{Our}$  opinion and to the best of  $\underline{Our}$  information and according to examination of books of account including other relevant documents and explanations given to  $\underline{Us}$  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



## FORM NO. 3CD

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

1		e of the assessee			SAMAY CONNSTRUCTION PVT. LTD							
2	Addre				5/1, TILJALA ROAD, KOLKATA, WEST BENGAL, 70004							
3		anent Account Number			AAHCS8487R							
4	duty, furnis	service tax, sales tax	ble to pay indirect tax, customs duty,etc. if mber or any other ide	yes, please	Yes							
	SI No.	Туре	acc		Re	gistration Numb	per					
	1	Service Tax			AA	HCS8487RST00	1					
	2	Sales VAT/Tax JHA	RKHAND			440907292			,			
5	Status				Compa	iny						
6	Previo	ous year from			2015-0	4-01 to 2016-03-3	1					
7		sment Year	A 25		2016-1							
8	Indica		of section 44AB under				ed					
	SI No.		ection 44AB under whi									
	1	Clause 44AB(a)-Total	sales/turnover/gross re	ceipts in busi	ness ex	ceeding Rs. 1 cro	re					
9	1	of AOP, whether share	of Persons, indicate na es of members are inde	ames of partreterminate or	ners/m	embers and their	r profit shari	ng ratios. Ir	case			
	Name							Profit	t Sharing Ratio			
	Nil					TO						
9	1	preceding year, the par	in the partners or me rticulars of such chang	mbers or in e.	their	profit sharing ra	tio since the	e last date o	of the			
	Date o	f change Name	c	hange sh	ld prof aring tio	it New Rough Profit Sharing Ratio	emarks					
10	a 1	Nature of business or i	profession (if more that	n one busine	ess or n	rofession is carr	ied on durin	a the provide	ula man mahin			
	0	of every business or pr	ofession).		55 5. p	roression is earl	red on durin	g the previo	ous year, natur			
	Sector			S	ub Sec	tor			Code			
	Builde	rs				Developers			0403			
10	b I	f there is any change i	n the nature of busines	s or professi	on, the	particulars of s	uch change		No			
	Busine	ess	Sector		ubSect				Code			
	Nil											
11	a V	Whether books of acco	ounts are prescribed un	der section 4	4AA,	if yes, list of boo	oks so prescr	ribed	No			
		prescribed										
11	a	re maintained in a con accounts are not kept at	nt maintained and the a nputer system, mention tone location, please fu ation.) Same as 11(a) a	n the books ournish the add	of accor	unt generated by	such compu	iter system.	If the books of			
	i spir	maintained	Address Line 1	Address Li	ne 2	City or District	Town or	State	PinCode			
	Genera Registe	al Ledger, Supporting ers(Computerised)	The Sanctum, 141 S N P Area, Aambagan, S akchi			Jamshedpi		JHARKH AND	831001			
11			nt and nature of relevar	nt documents	exam	ined. Same as 1	(b) above					
		Examined										
	Cash &	Bank Book, Journal,	General Ledger, Suppor	ting Register	rs(Com	puterised)	2 N.S. O.	100				
	amoun	er the profit and loss act t and the relevant section other relevant section	ecount includes any proion (44AD, 44AE, 44A).	fits and gains F, 44B, 44B	s assess BB, 44E	sable on presump BBA, 44BBB, C	otive basis, if hapter XII-C	yes, indicat , First Sche	e the No			
	Section	1							Amount			
	Nil					5 = 2						
13		lethod of accounting of	employed in the previo	us year N		tile system			2,			
13		Whether there has been	any change in the me	thod of acco	unting	employed vis-a-	vis the meth	od employe	ed in No			
	th	ne immediately preced	ing previous year.									
13	c If	fanswer to (b) above i	s in the affirmative, gi	ve details of	such c	hange, and the	effect thereo	f on the pro	fit or loss.			

							I	ncrease in pro	ofit(Rs.)	Decica	ise in pr	No
	culars	1	if any in	the method	of accou	nting emp	loyed in	the previous ofit or loss.	year from	the acc	ounting	140
	Details of	deviation	i, ii any, in	tion 145 and	d the effe	ct thereof	on the pro	ofit or loss.		I.		rofit(Rc)
		prescribe	d under sec	11011 143 and	d the ent		I	Increase in pr	ofit(Rs.)	Decrea	ase in pi	rofit(Rs.)
arti	iculars	A		1 1	loved in t	he previou	s vear.		Co	st or Net	Realisa	ble value
1	Method o	f valuatio	n of closing	stock emp	noyeu iii t	ne proviou			wh	ichever i	is lower	No
			C 41	mothod of	valuation	prescribed	under s	ection 145A,	and the	effect the	ereoi oi	1 140
)	In case o	f deviation	n from the	inclied of	V GIGGUIO 22	r			1 °			C+(D+)
	the profit	or loss, p	lease furnis	sn:				Increase in p	rofit(Rs.)	Decre	ease in p	profit(Rs.)
Part	iculars			1. 1	-4	tad into sto						
Give	e the follow	ving parti	culars of the	e capital ass	set conver	ited into se	(b)	Date	of (c)			mount at
(a) I	Description	of capita	l asset					isition	acqui		which	the asset verted into n trade
Nil					. 1							
Am	ta not	credited to	the profit	and loss acc	count, bei	ng:-						
a	The iten	ns falling	within the s	scope of sec	ction 28					Amour	nt	
и	Descript	tion										
	Nil					2		or service tax	or refun	d of sale	s tax or	value added
b	The pro	forma cre	dits, drawba	acks, refund	d of duty o	f customs	or excise	the authoritie	s concern	ed		
U	tay who	ere such c	redits, draw	vbacks or re	efund are	admitted as	s due by	the authoritie	o concern	Amou	nt	
	Decomin	tion		2000	mg/	. 1822				111104		
	Escrip	ion claims	s accented o	luring the p	revious y	ear				Amou	int	
c			acceptod	1/4//						Amou	HIL	
	Descrip	nion		Add I								
	Nil		finanma.	7/						1		
d	Any ot	her item o	of income							Amou	ını	
	Descrip	otion										
	Nil		C									
6 e		l receipt, i	if any		\$4,000 mm					Amo	unt	
			20.00		100	16/2/3		WI				
a	Nil Where any assessed or	land or bi	uilding or t	THEFT LA CLEAN	Dittie Co.	1000	revious y	year for a continuous f	C	onsidera	ation   V	alue adopted
a D	Descri Nil Where any assessed or Details	land or brassessable	uilding or to by any autors Line A	ddress Lin	ne City/T	own S	tate	Pincode	re	onsidera eceived	or or	alue adopted r assessed or ssessable
a: D p	Descri Nil Where any assessed or Details property	ption land or businessessable of Addre	uilding or to by any autors Line A	ddress Lin	ne City/T	own S	tate	Pincode	e C re ach asset	onsidera eceived ccrued or block	or or as	r assessed or essessable ets, as the cas
as D p	Descri Nil Where any Issessed or Details Particulars may be, in	ption land or brassessable of Addre	uilding or to by any autors Line A 2	ddress Lin	the Incor	ne-tax Act	tate , 1961 in	Pincode	re ach asset	considera eceived ccrued or block	or of asser	r assessed or ssessable ets, as the cas
as D p	Descri Nil Where any Issessed or Details Particulars may be, in	ption land or brassessable of Addre	uilding or to by any autors Line A 2	ddress Lin	the Incor	ne-tax Act	tate , 1961 in	Pincode	e C re ach asset	considera ecceived ccrued or block ons Depr	or or asser	r assessed or ssessable ets, as the cas  Written  Down Value
as D p	Descriive Particulars may be, in Description of	ption  land or by assessable of Addre 1  of depreciates Rate of deprecia	uilding or to by any autors Line A 2	ddress Lin	the Incom	ne-tax Act  Additions   Change	, 1961 in	Pincode	re ach asset	considera ecceived ccrued or block ons Depr	or of asser	ante adopted r assessed or ssessable ets, as the cas Written Down Valu at the end of
as D p	Descriive Particulars may be, in Description of	ption land or brassessable of Addre l of depreciation (In	uilding or to by any autors Line A 2 internal Line A 2 Opening LWDV (A)	ddress Lin	the Incor	ne-tax Act  Additions  Change in Rate	1961 in Subsidy Grant	Pincode  respect of ea	re ach asset	considera ecceived ccrued or block ons Depr	or or asser	r assessed or assessable ets, as the cas  Written Down Valuat the end of the year
as D p	Descriin Nil Where any issessed or Details property Particulars may be, in Description of Block of	ption  land or by assessable of Addre 1  of depreciates Rate of deprecia	uilding or to by any autors Line A 2 internal Line A 2 Opening LWDV (A)	ddress Lin	he City/To the Incom	Additions Change in Rate of Ex-	1961 in Subsidy Grant	Pincode  Total  Value of Purchases	re ach asset	considera ecceived ccrued or block ons Depr	or or asser	ante adopted r assessed or ssessable ets, as the cas Written Down Valu at the end of
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ass D p P I I i i i i i i i i i i i i i i i i i	Descriin Nil Where any assessed or Details property Particulars may be, in Description of Block of Assets/	ption land or be assessable of Addre 1 of deprecation (In Percent-	uilding or to by any autors Line A 2 internal allow Opening -WDV (A)	ddress Lin  vable as per  Purchase  Value (1)	the Incor  MODVAT (2)	Additions Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)	re ach asset	considera ecceived ccrued or block ons Depr	or of asserveciation wable (D)	r assessed or assessable ets, as the cas  Written Down Valuat the end of the year
as D p	Descriin Nil Where any assessed or Details property Particulars may be, in Description of Block of Assets/ Class of Assets	ption land or be assessable of Addre 1 of deprecation (In Percent-	uilding or to by any autors Line A 2 internal Line A 2 Opening LWDV (A)	ddress Lin	the Incor	Additions Change in Rate of Ex- change	1961 in Subsidy Grant	Pincode  Total  Value of Purchases (B)	ach asset  Deduction (C)	considerate cerived or block	or of asserveciation wable (D)	written Down Valu at the end of the year (A+B-C-L
as D p	Description of Assets	ption land or brassessable of Addre l of depreciation (In Percentage)	uilding or to by any autors Line A 2 internal allow Opening -WDV (A)	ddress Lin  vable as per  Purchase  Value (1)	the Incor  MODVAT (2)	Additions Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deduction (C)	onsidera eccived ccrued or block	or of asserveciation (D)	written Down Valu at the end of the year (A+B-C-L
as D p	Descriin Nil Where any ssessed or Details property Particulars may be, in Description of Block of Assets/ Class of Assets Plant & Machinery @ 15%	ption land or beassessable of Addre 1  Rate of depreciation (In Percentage)	uilding or to by any autors Line A 2 ination allow Opening -WDV (A)	Purchase Value (1)	the Incor  MODVAT (2)	Additions Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)	ach asset  Deduction (C)	considerate cerived or block	or of asserveciation (D)	written Down Valu at the end of the year (A+B-C-L
as D p	Descriin Nil Where any assessed or Details property Particulars may be, in Description of Block of Assets Plant & Machinery @ 15% Furnitures	ption land or brassessable of Addre i  Of Addre i  Rate of depreciation (In Percentage)  15%	uilding or to by any autors Line A 2 internal allow Opening -WDV (A)	ddress Lin  vable as per  Purchase  Value (1)	the Incor  MODVAT (2)	Additions Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4) 3780707	Deduction (C)	onsidera eccived ccrued or block	or of asserveciation (D)	written Down Valu at the end of the year (A+B-C-L
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as D p	Descriin Nil Where any assessed or Details property Particulars may be, in Description of Block of Assets Plant & Machinery @ 15% Furnitures & Fitting @ 10%	ption land or brassessable of Addre l of depreciation (In Percentage) 15%	uilding or to by any autors Line A 2 ination allow Opening -WDV (A)	Purchase Value (1)  3780707	the Incor  MODVAT (2)	Additions Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4) 3780707	Deduction (C)	onsidera eccived ccrued or block	or of asserveciation (D)	written Down Valu at the end of the year (A+B-C-L
as D p	Descriin Nil Where any issessed or Details property Particulars may be, in Description of Block of Assets Plant & Machinery @ 15% Furnitures & Fitting @ 10% Plant & Plant	ption land or be assessable of Addre 1  of depreciation (In Percentage)  15%	uilding or to by any autors Line A 2 ination allow Opening -WDV (A)	Purchase Value (1)	the Incor  MODVAT (2)	Additions Change in Rate of Exchange (3)  0	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4) 3780707	Deduction (C)	onsidera eceived ccrued or block ons Depr Allo  1806	or of asserveciation (D)	attle adopted r assessed or ssessable ets, as the cas Written Down Valuat the end of the year (A+B-C-L 10237420
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	Nature of fund	Sum	Due date for		
		received	payment	amount paid	
		from			the concerne
		employees			authorities
-	Provident Fund	34865	2015-05-20		2015-05-22
	Provident Fund	47397	2015-06-20	47397	2015-06-12
	Provident Fund	48231	2015-07-20	48231	2015-07-16
	Provident Fund	48237	2015-08-20	48237	2015-08-11
	Provident Fund		2015-09-20	46999	2015-09-10
			2015-10-20	33190	2015-10-13
1	Provident Fund		2015-10-20		2015-11-27
	Provident Fund		2015-11-20		2015-11-12
	Provident Fund		2015-11-20		2015-11-27
	Provident Fund		2015-11-20		2015-12-15
	Provident Fund				2016-01-13
	Provident Fund		2016-01-20		
	Provident Fund		2016-02-20		2016-02-16
	Provident Fund		2016-03-20		2016-03-17
	Provident Fund	47190	2016-04-20		2016-04-19
	Any Fund set up under the provisions of ESI Act,1948	4637	2015-05-20		2015-12-15
	Any Fund set up under the provisions of ESI Act,1948	6002	2015-06-20	6002	2015-12-15
u =	Any Fund set up under the provisions of ESI Act,1948		2015-07-20	6119	2015-12-15
	Any Fund set up under the provisions of ESI Act,1948		2016-08-20	6331	2015-12-15
	Any Fund set up under the provisions of ESI Act,1948  Any Fund set up under the provisions of ESI Act,1948		2015-09-20		2015-12-15
	Any rund set up under the provisions of ESI Act,1946		2015-10-20		2015-12-15
	Any Fund set up under the provisions of ESI Act,1948		2015-11-20		2015-12-15
	Any Fund set up under the provisions of ESI Act,1948				2015-12-15
	Any Fund set up under the provisions of ESI Act,1948	70, 47	2015-12-20		
	Any Fund set up under the provisions of ESI Act,1948	3.3.33	2016-01-20		2016-01-14
	Any Fund set up under the provisions of ESI Act,1948	700.00 %	2016-02-20		2016-02-16
	Any Fund set up under the provisions of ESI Act,1948		2016-03-20		2016-03-17
	Any Fund set up under the provisions of ESI Act. 1948		2016-04-20		2016-04-19
a	Please furnish the details of amounts debited to the	profit and loss	account, being	g in the nature	of capital, person
	advertisement expenditure etc  Capital expenditure  Particulars			Amount in R	S.
	Capital expenditure Particulars Personal expenditure	15/1/			
	Capital expenditure Particulars Personal expenditure Particulars			Amount in F	ds.
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	Capital expenditure Particulars Personal expenditure Particulars Advertisement expenditure in any souvenir, brochure	, tract, pamphle	t or the like pu	Amount in F	es.
	Capital expenditure Particulars Personal expenditure Particulars Advertisement expenditure in any souvenir, brochure Particulars		t or the like pu	Amount in Fablished by a p	es.
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		F	of payment	payment	of Name of payee		the payed	e,if able		lress Line	Line	e 2	or	Distr	3		
		(B) Detail	s of paym	ent on which	ch tax has	beer	dedu	icted b	out h	as not been	n paid	on or	befor	re the	due d	ate spe	ecified in
		sub- section	on (1) of se	ection 139.													
	*	Date of payment	Amount of payment	Nature of payment		the paye	N of ee,if liable	Addr Line		Address Line 2	City Town Distr	n or	Pinco	0	_	x of	ount out (VI) posited, if
(ii	i) frin	ge benefit t	ax under s	ub-clause (	ic)												
(iv	) wea	Ith tax und	er sub-clau	ise (iia)									•				
(v)	) roya	lty, license	fee, service	e fee etc. u	nder sub-c	lause	e (iib).		1	1 1	(***	`	i,				
(v	i) sala		outside In	dia/to a non	resident v	witho	ut TL	S etc.	unde	ss Line 1	ise (III	dress	(	City		Pinco	ode
		Date payment	of Amou payme		me of the	the	N paye liable	e,if	adre	ss Line i		ne 2		Jity		T IIICC	
(	::) ===	rmant to DI	Z /other fin	nd etc. unde	er sub-clau												
(w	iii) ta	v naid by e	mployer fo	r perquisite	es under su	ib-cla	ause (	v)					31				
(v	) Am	ounts debit	ed to profi	t and loss	account be	eing,	intere	st, sal	ary,	bonus, cor	mmiss	ion or	remu	nerati	on ina	dmissi	ble under
se	ction	40(b)/40(ba	a) and com	putation th	ereof;												
50	011011	Particular		Section	F		int de	bited		ount nissible	1-	Amour nadmi			Ren	narks	
(d	) Disa	allowance/c	deemed inc	come under	section 40	)A(3)	):										
Ì	(A)	On the ba	sis of the	examination er section 40 aft. If not, p	n of book A(3) read	s of with	rule 6	DD w	d oth	ner relevar nade by ac	nt doc	ument payee	s/evid chequ	lence, le dra	wheth wn on	er the a bank	Yes
-	or a		Payment 1		Of Am	ount	in Rs	N N	ame	of the pay	ree			Perm	anent		Account
				Payment										availa	able		payee, if
-	(B)	On the basi	s of the ex	mination o	f books of	acco	unt an	d othe	r rele	vant docur	ments/	evider	ice, w	hethe	r the pa	yment	Yes
	rofe	erred to in s	ection 40A	(3A) read v	with rule 6	DD v	vere n	nade b	y acc	count paye	e chec	jue dra	wn or	n a bai	nk or a	ccount	
	pay	ee bank dr	aft If not,	please furr	nish the de	etails	of an	nount	deen	ned to be	the pr	ofits a	ınd ga	ains o	f busir	ess or	
		fession und	ler section	40A(3A)			(T)	54	14			- 27					Account
		Date Of	Payment	Nature Payment	Of An	nount	t in Rs	i N	lame	of the pay	/ee			1,000		the	payee, if
(	) Pro	vicion for r	avment of	gratuity no	allowabl	e uno	der se	ction 4	10A(	7)							200000
(1	f) Any	sum paid	by the asse	essee as an	employer i	not a	llowal	ole uno	der s	ection 40A	(9)						
()	g) Par	ticulars of	any liabilit	y of a conti	ngent natu	ire	30.02										
		Nature C	of Liability								Amo	unt in	Rs.		1 .1		1.1.1.
()	h) An	ount of dec	duction ina	dmissible i	n terms of	secti	ion 14	A in r	espe	ct of the ex	kpendi	ture in	curre	d in re	elation	to inco	ome which
d	oes n	ot form par									1 A		D -				
			of Liability				2(1)(				Amo	unt in	RS.	-			
(	i) Am	ount inadm	nissible und	der the prov	riso to sect	10n 3	6(1)(1	111)	C	all and M	adium	Enter	nrices	Deve	lonme	nt Act	
	200	)6		missible un								Litter	prises	Deve	лорт		,
2	23 Pai	ticulars of	any payme	ent made to	persons sp	pecifi	Dele	tion	CHOI	+UA(2)(0	Natu	ire.	0	f Pav	ment N	/lade(/	Amount)
				PAN of R		rson			D		trasa	ction ECTO			mone i	Tude	1320000
		UP RANJA		AEAPR4				ЕСТО			MUN	NERATECTO	ΓΙΟΝ				1320000
	H			G AEKPS94				ЕСТО			MUN	NERA	ΓΙΟΝ				1320000
		TAN KUM		AJOPK19				ЕСТО	19		MU	ECTO NERA	ΓΙΟΝ	-			1320000
	Y			E ABYPP17				ЕСТО		is a	MUI	ECTO NERA	ΓΙΟΝ				900000
	RA	JIV KUMA	AR	ACKPK7	144D			ЕСТО			MUI	ECTO NERA	TION				
	RA	SHMI NAI	RAYAN	ACUPN2	123P			ЕСТО			MU	ECTO NERA	TION	-			900000
	BH	IARATI SI	NGH	ASWPS0	203M		DIR	ECTO	R			ECTO NERA					900000

		DEVI		AFWPD7				CTOR		DIRECTOR REMUNERATION				90	00000
24	Amou	ints deem	ed to be pr	ofits and	gains u	nder section	on 32	AC or	33AB or 33A	BA or 33AC.		- 1 (a)			
	Section		Descri							Amount					
1	Nil														
25	Any a	amount of	profit cha	rgeable to	tax ur	der section	n 41 a	and con	mputation ther	eof.		70			
	Name	of Person	n	Amount	of inco	me S	Section	on	Descrip	tion of Transactio	n	Compu	tation	if any	y
	Nil	The same	•							1 100 1 1	1 .	1'. C 1	1		
26	(i)*	In respec	t of any su	m referre	d to in	clause (a),	(b), (	(c), (d)	, (e) or (f) of s	ection 43B, the lia	ıbı	lity for wi	nich:-		
26	(i)A	pre-existe	ed on the f	irst day o	f the p	revious year	ar but	was r	not allowed in	the assessment of	ar	ny precedi	ng pre	vious	s year
	`	and was :					× = =		F						
26	(i)(A)	)(a)	Paid durin	ng the pre	vious y	ear	121								
		Section	,			9			of liability			,	Amou		#02#C
		Tax, Duty	,Cess,Fee e	tc				Jharkh	and Value add	ed Tax				6	50376
26	(i)(A		Not paid	during the	e previo	ous year				A 18 1 1 1 1 1					
	(-)(-	Section						Nature	of liability				Amou		
			,Cess,Fee e	tc				Jharkh	and Value Add	ded Tax				7	49624
26	(i)B	was incu	rred in the	previous	year ar	nd was									
	(i)(B		Paid on o	r before t	he due	date for fu	rnish	ing the	e return of inco	ome of the previou	IS ]	year unde	section	n 13	9(1)
20	(1)(1)	Section						Nature	of liability				Amou	nt	
			,Cess,Fee e	tc					nand Value Add	ded Tax				3	00000
26	(i)(B		not paid	on or befo	ore the	aforesaid d	late	21							
20	(1)(D	Section	not para v	on or our	/			Nature	of liability				Amou	ınt	
			,Cess,Fee	te		<del>/</del>	22000	Jharkl	hand Value Ad	ded Tax					00000
(0)	4	lax,Duty	les tax, cu	stome dut	tu evci	se duty or			Service Tax and	d Jharkhand Value	e A	dded Tax	are pas	ssed t	hroug
(St	ate w	netner sa	tax, levy,	stoms un	oct etc	is nassed	1 00		h profit & loss						
any	y othe	er indirect	tax, levy,	cess, imp	osi, eic	., is passed			•						
_		the profit	and loss a	X/-l A	4424 T	ov Cradita	ovail	ed of a	or utilised duri	ng the previous ye	ear	and its tr	eatmer	t Ye	es
27	a	Amount	of Central	value A	d tracts	nant of ou	totone	ling C	entral Value A	dded Tax Credits	in	accounts			
				ccount an			istanc	inig C	chiral value A	ducu Tax Cicario	1	Treatmen	in	Profi	t and
		CENVA	T		Amou	10					- 1	Loss/Acc			_
			-			*(an)					0	2033/1100	ounto		
			Balance	1311	1	5500	33 400	©.	<i></i>		~	Not passe	d thro	ngh	Profit
		CENVA	T Availed		30			_/	270//	144/18	2				rioni
							7557	10.	_///	144000	10	& Loss A			Drofit
		CENVA	T Utilized				P			144268	59	Not Passe			PIOIII
	**											& Loss A	ccoun		
		Closing	Outstandin	ng						449	13	Nil '			
		Dalance		71.73											
27	b	Particula	ars of inco	me or exp	enditu	re of prior	perio	d cred	ited or debited	to the profit and	los	s account	:-		
-		Type			Particu	ılars			Amount		1	rior pe	riod	to	whic
		Type									i	trelates(Y	ear	in	уууу
												yformat)			
		Income	Credited		Error	in deprecia	ation	accou		551335	5 2	2013-14			
		Income	,		nting 1	ectified			='						
		Income	Credited		Error	in deprecia	ation	accou		518520	0 2	2014-15			
					nting 1	ectified								l m r	
28	Wh	ether duri	ng the pre	vious yea	r the a	ssessee ha	s rece	eived a	any property,	being share of a c	cor	npany not	being	a N	0
-	com	nany in v	which the r	ublic are	substa	ntially inte	ereste	d, with	nout consideration	tion or for inadequ	uat	te conside	ration	as	
	refe	rred to in	section 56	(2)(viia)											
-	1010	Name	of the	PAN o	f the	Name of	the	CIN o	of the company	No. of Shares	A	mount	of Fa		Mark
		person		person,	if	company f	from			Received	cc	nsideratio	n val	ue	of th
		which		available		which sh					pa	aid	sha	ares	
		receive		G v an account		received									
		TATE!									_				
20	1171-	other due	ng the area	vious vea	r the ac	sessee rece	eived	any co	onsideration fo	r issue of shares w	vhi	ch exceed	s the fa	air N	lo
2	wn	emer duri	of the above	rec as ref	arred to	in section	5602	)(viih)	. If ves. please	furnish the detail	s	of the sam	e		
	mai	ket value	or the sna	es as lele	whom	DAN of +	he no	reon	f No of Share	es Amount		of Fair	Ma	rket	
-		Name (	of the pers	son from	wnom	FAIN OIL	ne pe	130II, I	f No. of Share	consideration			ie of		
			ration rece	eived for i	issue of	available				received		shar			
		shares								received		DITU.			I
		Nil			1	1'		mt -1	thoron (incl.	ding interest on t	he	amount h	orrowe	d) N	lo
3	0 Det	tails of an	y amount l	oorrowed	on hur	idi or any a	amou	int aue	inereon (inclu	iding interest on the	110	amount U		-/	
	rep	aid,otherv	vise than th	rough an	accou	nt payee cl	neque	,(sect	(עפט מטו						,

		Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Addres Line I	SS Address Line 2	City or Town or District	State	Pinco		Date of Borrowing	Amoungdue includin interest	repaid	
31	a		s of each lo	an or de	eposit in an ar	nount exce	eding the	limit or	pecified in a	ention 260	CC tolean		4 - 1 - 1
		the previo	us vear :-	un or a	oposit in an ar	nount exce	cuing the	mmt sp	becilied ill s	ection 269	55 takei	or accep	ted during
	+			ler or	Address of t	he lender	or Perm	anent	Amount	of Whether	Manin		Whether
		depositor			depositor		Acco Numl availa	unt ber(if able	loan deposit taken d	or the loan or deposit	amour outsta	nt nding in ecount at	the loan or deposit
							with assess the or	the see) of lender the	1	was squared up during	the year	ne during previous	taken or accepted otherwise
							depos	sitor	1 to 10 to 1	the previous year			than by an account
													payee bank cheque or account payee
								- 79					bank draft
		Nil			***************************************			- 1/11					urait
(T	hese	particulars n	eed not be	given i	n case of a G	overnmen	Compan	y, a bai	nking comp	any or a c	orporati	on establi	shed by a
31	ntral,	State or Pro	vincial Act of each rep	)	t of loan or de		40° /						
		Name of th		12	Address of the	navee	Perma	nent	Amount o	f Maximu	<del>n</del>	Whether	the
						F-7-	Accou		the	amount	.11	repaymen	
							Numb		repayment	2000	ng in		otherwise
	70						availa					than by	
							with	the					neque or
							assess	St				account	payee
		MYSI			**		the pa	yee		year		bank draf	t
31	0	Nil Whathar th	a talsing an	a a a a m ti	m ~ 1 ~ ~ ~ ~			Cul					
		drawn on a documents.	bank or ac	count p	ng loan or dep ayee bank dra	ft based or	the exam	ination	of books o	f account a	nd other	relevant	Applicable
No	te: (7	he particula	irs (i) to (iv	v) at (b)	and commer	nt at (c) ab	ove need	not be	given in th	e case of a	repayn	nent of an	y loan or
dep	osit 1	taken or acce	epted from	Govern	ment, Govern	ment com	pany, ban	king co	mpany or a	corporation	n establ	ished by a	Central,
		Provincial A		11	1 .	.1 .1					· ·		
32	a	Details of b	brought for	ward lo	ss or deprecia								
		Assessment	t Year	Natur	re of loss/allo	a	s	Amoun as assesse	Date	U/S and	Remark	CS	
	-	Nil											
32	b	Whether a c	change in s	harehole	ding of the co	mpany has	taken pla	ce in th	e previous	year due to	which t	he losses	No
		incurred pri	or to the p	revious	year cannot b	e allowed	to be carr.	ied forv	ward in tern	ns of section	n 79.		
32	С	Whether the	e assessee l	has incu	irred any spec	culation los	s referred	to in se	ection 73 du	uring the pr	evious	year.	No
20		If yes, please details below	V	1									
32	d	during the p	previous ye	ar	urred any los	s referred	to in sect	ion 73A	A in respec	t of any sp	ecified	business	No
		If yes, please of the same	e furnish de	etails			9			1			

32	e			, please state th		ne compar	ny is deemed	to be carrying	ig on a sp	eculatio	on busines	SINO
				ation to section		AR de						
				the details of sp	eculation los	s if any						
				revious year								
33	Sect	ion-wise deta	ils of ded	uctions, if any	admissible u	ınder Chaj	pter VIA or C	hapter III (S	ection 10	A, Sect	ion 10AA	) No
	Secti	ion		Amount								
	Nil							11				
34	a	Whether th	e assessee	e is required to	deduct or c	ollect tax	as per the pro	visions of	Chapter 2	KVII-B	or Chapte	r Yes
		XVII-BB, i	f yes plea	se furnish								
		Tax	Section	Nature of	Total	Total	Total	Amount	of Total	A	mount of	Amount
		deduction		payment			on amount o			nt on ta		of tax
		and	8	payment	payment		ax which ta			tax de		deducted
		collection			or receipt		was	or	was	or		or
		Account					to deducted	collected	deduc	CAS	ollected	collected
			A 5			_						
		Number			nature	be	or	out of (6)	or		1 (8)	not
		(TAN)	=		specified	deducted			collec			deposited
			N .		in column		at		at less			to the
				75	(3)	collected	specified		specif			credit of
						out of (4)	rate out o	of	rate o	ut of		the
							(5)		(7)			Central
												Governmen
												out of (6)
						100				2		and (8)
		RCHS0057	192	Salary	13491902	88800	00 888000	0 138885	32	0	0	0
		4A	172	1/1/								
		RCHS0057	194C	Payments t	13899400	137403	35 1374033	5 27124	6	0	0	0
		4A		o contracto								
-				rs								
		RCHS0057	194J	Fees for pr	1377161	13771	61 137716	1 1377	7	0	0	0
		4A		ofessional o	74.8							
				r technical								
			1	services	1723							
34	b	Whether th	e assessee	e has furnished	the stateme	ent of tax	deducted or t	ax collected	within t	he preso	cribed tim	e Yes
				the details:			Oct. 11.11					
				ype of Form	Due da	ite for	Date of	Whether	the stat	tement	of tax	deducted
		1000000	lection	71	furnishing		furnishing,		d conta	ins inf	ormation	about all
		Account N	2006 2007				if furnished	SERVICE TOTAL SERVICE				
		(TAN)								1		r
		Nil										
24			0.00000000	e is liable to pa	winterest ur	der sectio	n 201(1A) or	section 20	C(7) If	vec nles	ce firnicl	No
34	10			collection Acc						of payme		1 110
				conection Acc	77 (440) 300 3			nı	Dates o	n payme	ent	
		Number (T	AN)		under		ection					
						A)/206C(7	) is					
		ν.			payabl	e						
		Nil										
35	a	In the case	of a tradii	ng concern, giv	e quantitati			items of go				
		Item Name		Unit			Opening	Purchas- S	ales	Closing	stock	Shortage
							stock	es d	uring			excess,
								during th	ne			if any
									revious			
								previous y				
		-							cai			-
		N.T.						year				
2.5	1	Nil	- C	C4			dataila - ftl-	animais al it			ala finish	ad meadwata
35	b			facturing conc	ern, give qua	antitative (	uetails of the	principal ite	ms of rav	v materi	ais, iinish	ea products
		and by-pro										
35	bA	Raw mater										
		Item Name	U	Init Openin	ng Purchase	s during	Consumpti-	Sales C	losing	*Yield	*Percer	nt-Shortage
				stock	the previo		on during	during s	tock	of	age (	of excess,
				-1001	F		_			finished	0	if any
						1	year	previous	1	product	-	
							Jour	-		product		
		NYSI	,				-	year				
	1 -	Nil	1 .									
35	bB	Finished p	roducts:								-	

TAT

		Item Nam	e	Unit	Opening stock	Purchase the previ		Quantity manufactur- ed during the previous	previo	during ous year	the C	losing	stock	Shortage excess, if any
					~	120		year						
		Nil												
35	bC	By produc												
		Item Nam	е	Unit	Opening stock	Purchase the previ		Quantity manufactur- ed during the previous year	previo	during ous year	the C	losing	stock	Shortage excess, if any
		Nil											,	
36	In the							d profits und						
			stributed	reduction	n as to in 115-	reduction referred section O(1A)(ii	to in	(d) Total tax thereon	x paid	Amount		D	ates of	payment
			500000		0		0		99971		99	971 2	015-10-1	7
37	Whe	ther any co	st audit v	vas carrie	ed out									No
						fication o	r disagree	ment on any						
	matte	er/item/val	ue/quanti	ty as may	y be repor	rted/identi	fied by the	cost auditor						
8		ther any au											H.	No
								ment on any	-					
		er/item/val												
9	servi	ces as may	be repor	ted/ident	ified by t	he auditor		Finance Act,		n relation	to val	uation	of taxa	ible No
								ment on any						
		er/item/val							1:					
					profit, etc	c., for the	previous y	ear and prec						
_			Previous	Year		254.5	1446		g previ	ious Year				
	of the	l turnover e assessee					2858715	1/295						295581574
	Turn			7121377		35871574			269814		295	58157	4 9.13%	6
	Turn	profit /		5858709		35871574			3365		77		4 1.14%	
d	Stock Trade Turn	e /	189	9589028	28	35871574	66.32%	2	296952	228	295	58157	4 77.71	%
2	Mate	erial umed/ shed ls	108	8734034	24	19733695	43.54%		100910	067	258	70743	6 42.55	%
TI			d to be f	renichad	for principal	inal itama	of goods	roded or mos	nufcat	red or a	muicoa:	ron do-	24)	
								traded or mai						than In
1								uring the pre- elevant proce			any ta	ax Iaw	s otner	man Income
	Jun I	Financial which	year t	o Name		Tax Typ	e (De ed/Refund	emand Date		demand	Amour	nt		Remarks
		refund rel	ates to			rece	eived)	receiv	ved					

Place Date

**Kolkata** 06/10/2016 Name

Bishnu Sankar Kundu

Membership Number

FRN (Firm Registration Number)

051221 303039E

Address

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

Form Filing Details		
Revision/Original	Original	

				A	dditi	on Details(Fi	om Point No. 18)			V.
Description of	Sl.No.	Date	of	Date p	it to	Amount	Adjustm	nent on account	of	Total Amount
Block of Assets		Purchase		use		2 4	MODVAT	Exchange	Subsidy	
Dioon of Fabour								Rate	Grant	
								Change		
Plant &										
Machinery @ 15%										0,000,000
Total of Plant & I	Machine	ery @ 15%								378070
Furnitures &	118									
Fittings @ 10%										
Total of Furnitur	es & Fit	tings @ 10º	<b>6</b>							
Plant &										
Machinery @ 60%						51				
Total of Plant & I	Machine	ery @ 60%								

Deduction Details(From Point No. 18)	A Committee of the Comm	
Description of Block of Assets	Sl.No. Date of Sale etc.	Amount
Plant & Machinery @ 15%	****	A.1.(
Total of Plant & Machinery @ 15%	172	600000
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 60%		
Total of Plant & Machinery @ 60%		0