## 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. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of SANJIT KUMAR D/24, SARSWATI NAGAR, TUILADUNGRI, GO LMURI, JAMSHEDPUR, JHARKHAND, 831003 AMXPK5134A,
- 2. I certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>D/24, SARSWATI NAGAR, TUILADUNGRI, GOLMURI, JAMSHEDPUR, JHARKHAND-831003</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
  - (b) Subject to above,-
  - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
  - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
  - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
    - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

. 11/1	Observations/Qualifications	
JAMSHEDPUR	Name 45 477	RAKESH KUMAR AGARWAL
24/09/2018	Membership Number	402327
The Market	FRN (Firm Registration Number)	0012343C
7200	Address	1/6, H S TOWER, AVENUE ROAD, BIST
LINA		UPUR, , JAMSHEDPUR, JHARKHAND,
COM-		831001
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	201 733	24/09/2018 Membership Number FRN (Firm Registration Number)

#### 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	of the assessee		SA	NJIT KUMAR		
2	Addre	SS			4, SARSWATI NAGAR, TUIL		DLMURI, , JA
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	SI	Туре			Registration Number		
	No.	Type			Registration (varioe)		
	1	Goods and Services T	av JHARKHAND		20AMXPK5134A1ZE		
	2	Sales VAT/Tax JHA			20650808405		
	3	Service Tax			AMXPK5134ASD001		
	4	Goods and Services T	ax JHARKHAND		20AMXPK5134A2ZD		
5	Status			Ind	ividual		
6	Previo	ous year from		01/0	04/2017 to 31/03/2018		
7		sment Year			8-19		
8			of section 44AB under v	124 77490			
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or any other relevant section).

13	a	Method of accounting employed in the previous year	Mercantile system
13			ecounting employed vis-a-vis the method employed in No
		the immediately preceding previous year.	
13	С	If answer to (b) above is in the affirmative, give details	of such change, and the effect thereof on the profit or loss.
	Part	iculars	Increase in profit(Rs.) Decrease in profit(Rs.)
13	d		profits or loss for complying with the provisions of No
		income computation and disclosure standards notified u	
13	Contract of the Contract of th	If answer to (d) above is in the affirmative, give details	
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13	f	Disclosure as per ICDS.	In: 1
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	ICD	S III - Construction Contracts	AS PER STATEMENT ENCLOSED WHEREVER APPLICA
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	ICD	S VII - Governments Grants	AS PER STATEMENT ENCLOSED WHEREVER APPLICA
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	ICD	S IX - Borrowing Costs	AS PER STATEMENT ENCLOSED WHEREVER APPLICA BLE
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14	a	Method of valuation of closing stock employed in the p	previous year. At Cost
14	В		scribed under section 145A, and the effect thereof on No
		the profit or loss, please furnish:	A.A.
		iculars	Increase in profit(Rs.) Decrease in profit(Rs.
15		e the following particulars of the capital asset converted in Description of capital asset	nto stock-in-trade
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16	a	The items falling within the scope of section 28	ARIV
		Description	Amount
		Nil	
16	b		oms or excise or service tax, or refund of sales tax or value add
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10	С	Escalation claims accepted during the previous year  Description	TA
		Nil	Amount
16	d	Any other item of income	
. 0	u	Description	Amount
		Nil	rinoun
16	e	Capital receipt, if any	
		Description	Amount
		Nil	
17		ere any land or building or both is transferred during the essed or assessable by any authority of a State Government	ne previous year for a consideration less than value adopted nt referred to in section 43CA or 50C, please furnish:
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18	Part	iculars of depreciation allowable as per the Income-tax	Act, 1961 in respect of each asset or block of assets, as the ca
		be, in the:-	(3)
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	ion	of deprecia-WDV (A) Purchase MOD- Chang	ge Subsidy/Total (C) Allowable Down Value

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Plant Machin	nery	40%	11244				*				44	98		6746
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d) D	oisallowance/o	sis of the	e exam	nination tion 40 <i>A</i>	of boo	d with	rule 6DD	were							

payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or

		Date Of Payment	Payment	Amount in		Name of the pay	yee	100000000000000000000000000000000000000	anent ber of the able		ee, i
		sion for payment o									
		sum paid by the ass			wable u	nder section 40A	A(9)				
g)	Partic	culars of any liabili	ty of a contingent	nature							
		Nature Of Liability					Amount in R				
h)	Amo	unt of deduction in	admissible in term	s of section	14A in	respect of the ex	xpenditure inc	urred in re	lation to inc	come	whic
loe	s not	form part of the to	tal income								
		Nature Of Liability	у				Amount in R	ls.			
		ınt inadmissible un									
2	Amo	unt of interest inad	missible under sec	ction 23 of	the Mic	ro, Small and M	edium Enterp	rises Deve	lopment Ac	et,	
	2006										
		culars of any paym				section 40A(2)(b	).				
7	Name	e of Related Person	PAN of Related	Person R	elation		Nature	of Payr	nent Made(	Amo	unt)
		•					trasaction				
4	Amo	unts deemed to be	profits and gains u	inder sectio	n 32AC	or 32AD or 33A	AB or 33AC o	r 33ABA.			
1	Section	on Desc	ription				Am	ount			
1	Nil		*		W	7					
5	Any :	amount of profit ch	argeable to tax un	der section	41 and	computation the	reof.				
		e of Person	Amount of inco		ection		ption of Trans	action (	Computatio	n if ar	ny
1	Nil			12	80	Duz					
6	(i)*	In respect of any s	um referred to in	clause (a),(c	c),(d),(e	),(f) or (g) of sec	tion 43B the l	iability for	which:-		
		pre-existed on the								reviou	us ye
	(-)	and was :-	M	61447	HIS	THE		, 1	01		
6	(i)(A	CHOCK CONTRACTOR	ring the previous y	ear	V1530	1017					
	(1)(11	Section	1/2/	9/3/22	Nati	are of liability			Amo	unt	-
	4	Nil	794	3,547	i i i	are or naomity			rino	CHITC	
6	(i)(A	(2)(222)	d during the previo	us vear	3090-ER						
<u></u>	(1)(11	Section =	daming the previo	us your	Nati	ure of liability			Amo	unt	
		Nil	1116	Wasal in the	isac	are of maoriney			711110	Carre	
6	(i)R	was incurred in th	e previous vear an	dwas	CHIEFE	11/1					
-	(i)(B	The second secon	or before the due		nichina	the return of inc	ome of the pre	vious vea	under sect	ion 1	39(1)
.0	(1)(D	Section   Section	or before the due	date for furi		ure of liability	offic of the pre	vious year	Amo		37(1
		Tax, Duty, Cess, Fee	oto	ALC: N		ODS AND SERV	ICE TAX	The same of	Anc	Sevenie o	9288
16	(i)(D	)(b) not paid		forecoid do	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWIND TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN	State of the state	ICE TAX	State of the last		-	2200
.0	(1)(D	Section	on or before the a	Toresaru da		ure of liability	AL THE	300	Amo	unt	
		Nil	Vina.	77-11-11-11-11-11-11-11-11-11-11-11-11-1	Ivati	ure of maomity	2	100	Anic	runt	
C+	ato w	hether sales tax, go	ode & service Tax	quetome	Voc	WCT RS. 1469	87 AND SERV	ICE TAX	RS 205098		
		cise duty or any o			1 63	WCT RS. 1402	OT AIND SERV	ICE IAA	145. 205070		
		etc., is passed th	200	Service Control of Service Contr	NAME AND	A STATE OF THE PARTY OF THE PAR	AND DESCRIPTION OF THE PERSON				
	ount.	0 5	nough the profit	allu 1088		The state of the s					
27			l Value Added Ta	v Cradita/ Is	nnut Tax	v Cradit(ITC) av	ailed of or util	icad durin	o the previo	ne N	0
-/	а	Amount of Centra	ent in profit and lo	x Cicuis/ ii	nput 1 a	tment of outstand	ding Central V	alue Adde	d Tay Credi	to/	U
		Input Tax Credit(		SS account a	and trea	intent of outstand	illig Centrar v	aluc Auuc	d Tax Cicui	10/	
_								Tro	atment in	Drof	it o
		CENVAT/ITC	Amoun	t						PIOI	II a
		0 1 0 1						LOS	s/Accounts		
		Opening Balance									
		Credit Availed									
		Credit Utilized									
		Closing/Outstand	ing								
		Balance									
27	b	Particulars of inco	ome or expenditure	e of prior po	eriod cre	edited or debited	to the profit a				
		Туре	Particu	lars	Y-	Amount	1 - 1 - 1 1 1 1 2	Prior		to	whi
								itrela	tes(Year	in	ууу
								yyfo	rmat)		THE RESERVE
								A COLUMN			
		Nil ether during the pro									

Name of the PAN of the Name of the CIN of the company No. of Shares Amount

of Fair Market

1	1	which s	hares		which share	3						
		received.			received				-			
	1	Nil				d'	aid anat	on for ign	ua of char	as which eve	eads the fai	r
9	Wheth	her during th	e previou	is year the	e assessee received to in section 560	2)(viib)	If yes	nlease fur	nish the d	etails of the	same	
+	marke	Name of th	e person	from wh	om PAN of the p	erson, if	No. of	Shares A	Amount	of	Fair Mar	ket
		consideratio	n receive	d for issue	e of available	,010011, 11	110.02	C	onsiderat	ion	value of	the
		shares	11 1000110	u 101 100u	0.01			r	eceived		shares	
	1	Nil					-					
(2	a)	Whether an	y amount	is to be	included as incor	ne charg	eable u	nder the h	ead Incor	ne from other	er sources a	s No
,		referred to it	n clause (	ix) of sub	o-section (2) of se	ction 56?	(b) If y	es, please	furnish tl	ne following	details:	
		Sl No.		Nature o	f Income				Am	ount		
		Nil								C 1		- N-
3(2	a)	Whether an	y amoun	t is to be	included as incor	ne charg	eable u	nder the h	ead Incor	ne from other	wing details	SINO
			1 clause (	x) of sub-s	section (2) of secti	on 56?(Y	es/No)	(b) II yes,	prease fur	nish the folio	wing details	D.
		Sl No.		Nature o	f Income		-		All	ount		
0	D	Nil	ount hom	round on	hundi or any amo	unt due	thereon	(including	interest	on the amou	nt borrowed	No No
0	Detai	d othorwise	than thro	ngh an ac	count payee chequ	ie (Section	on 69D	(moraam)	5 111101001	on me mile.		
	repair	Name of P	AN of	Address	Address City o	r State 1	Pincode	Amount	Date	of Amount	Amount	Date o
		AND DESCRIPTION OF THE PARTY OF	ne -		Line 2 Town o			borrowed	Borrowi	ng due	repaid	Repayme
			erson, if		District					including		
			vailable		43	1 25	SE			interest		
		whom			SP NE	13	150					
		amount		A			10	A				
		borrowed		11				11/	2	4		
		or repaid		1717	1992			MA				
	4	on hundi		All	140			10				
A /		Nil		uatmont t	o transfer price, as	referred	to in si	h-section	(1) of sec	tion 92CF h	as been mad	le No
4(	(a)	during the			o transfer price, a	referree	to m se	1///	(1) 01 000			
_					ollowing details	CATHOL .	-	ALIX				
-		Sl Unde	r wh	ich Amoi	int (in Whether	the exc	ess If	ves. whe	ther If n	the amou	int (in Ex	pected da
				ub- Rs.)	of money	availa	ble the	ex	cess Rs.)	of imputed	nterest of	repatriatio
				of prima		associa		11		me on such		
	New			CE adjus		e-2	is bee	en repatri	ated mon	ey which h	as not	
	1	prim	200	1	required	to			1000	repatriated		
				is				scribed tin	me. the p	rescribed tir	ne	
		made	?	JUA	as per th	STATE OF THE PARTY	THE PARTY OF THE PARTY.	141	No. of Street, or other Persons and Street, o			
		1	lin.	THE REAL PROPERTY.		ection (2	) of		and the	Str. b. C.		
			THE RESIDENCE	-	section	92CE.	part of the last	- Lend				
		Nil		William	1 1	1 41-		sys years by	· ····or·· of i	ntorast or of	cimilar natu	re No
B(	(a)	Whether th	e assesse	e has incu	irred expenditure	during th	(1) of	ous year by	y way oi i	nterest of of	Sillillai Ilaii	16 110
					referred to in sul	o-section	(1) 01 8	section 941	о.			
			olease ful	rish the i	ollowing details Earnings befor	Amou	nt (in	De) of	Detaile	of interes	t Details	of intere
		Sl No.		diture by		evnend	liture b	v way of	expendi	ture brough	t expenditu	re carri
			way of it	nterest or	depreciation an	d interes	t or o	of similar	forward	as per sub	- forward	as per su
					amortization	nature	as per	(i) above	section	(4) of sectio	n section (4	1) of secti
			incurred		(EBITDA) durin						94B:	
					the previous year	r EBITI	OA as	per (ii)	Assessn	nent Amoun	Assessme	ent Amou
					(in Rs.)	above.			Year	(in Rs.)		(in Rs
		Nil										
C	(a)	Whether th	ne assesse	ee has ent	ered into an impe	rmissible	e avoida	ance arran	gement, a	s referred to	in section !	96,
	(8)(5)	during the	previous	year.(Thi	s Clause is applic	able from	n 1st Ap	pril,2019).		<u> </u>		
				rnish the	following details							
	1	Sl No.		Nature	of the impermiss	ble avoi	dance a	rrangemen		mount (in R		
										evious year		
		自							al	the parties	to the arran	gement
		Nil							~ . / 6	04000	1	1 1
3	1 a	Particulars the previo			posit in an amour	t exceed	ing the	limit speci	fied in se	ction 269SS	aken or acc	eptea aur

			Name of the lender or depositor	Address the lende depositor	er or	Number(if available with the assessee)	of loan or	the loan or deposit to was squared to	mount outstanding he account any time dur	in was at or a sing by ous or bar electroclearing system throug	taken accepted cheque nk draft use of onic ng	loan or deposit
1	b 1	Particula	ars of each spe	cified sum	in an a	amount exc	eeding th	ne limit sp	ecified in se	ction 2698	S taken	or accepted during
		s.No.	person	from w	hom	of the person specified	on from sum is	Account Number available with t	of specified sum taked or of accepted on	cheque cheque draft of el clearing	d sum ken or d by or bank or use ectronic g system a bank	specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payed
				1		61915	<b>5</b>	received	15	account.		bank draft.
		Nil		11/1		(A. 200 A.	505	W		2 1 K		
Pa	rticula	ars at (a)	and (b) need ree or Provincia	ot be given	n in the	case of a G	overnme	ent compar	ny, a banking	gcompany	or a corp	oration established
		during t	he previous y through a ban Name Payer	ear, where k account	such r	receipt is ot	herwise	Permane Account Number available	nt Nature transact (if the ) of	ank draft of Amountion receipt	or use of	sion from a persor electronic clearin Date Of receipt
31	b(b)	Particula day o	r in respect of	a single to	ansact	ion or in res	spect of	transaction	ns relating to	one even	t or occa	ite from a person i sion from a person ak draft, during th
								t payer c	neque or an			
		S.No.	is year :- Name of the F		Add	dress of the		Perm	nanent iber (if avai ssessee) of t	Account lable with	Amoun	t of receipt
31	b(c)	S.No.  Nil  Particuin a da	Name of the F	ayer ayment ma	de in ar	dress of the	Payer xceeding respect	Perm Num the a	nanent liber (if avai ssessee) of t specified in	Account lable with he Payer section 269	Amoun  OST, in a vent or o	

		S.No. Nan	ne of the Payee	Ac	ddress of the Paye	e	Permanent Number (i the assesse	f availab	le with	mount of Payn	nent
		banking Co	mpany, a post of	office saving ferred to in	) need not be giver gs bank, a coopera Notification No. S.	tive banl O. 2065(	k or in the car. E) dated 3rd	ase of tra d July, 20	nsactions re 17)"	eferred to in sec	ction 269SS
31	С	Particulars in section 2	of each repays 269T made dur	ment of loa	n or deposit or ar	ny specif	fied advanc	e in an a	mount exc	eeding the lim	it specified
		S.No.			f the Permanent	of the repayme	amount entitstanding the accour any time du	rep wa int at by uring or vious dra of cle sys thr	ayment s made cheque bank	ı	cheque or whether the paid by an e cheque or
2.1		Nil		C1		Ead adv	anaa in an a	mount or	roading th	e limit specifie	d in section
31	d	269T rece	of repayment of ived otherwise previous year:	than by a	eposit or any spec cheque or bank d	raft or u	se of electr	mount ex onic clea	ring syster	n through a ba	nk account
		or de from	epositor or per	son deposi fied whom	ss of the lender, tor or person fro specified advan- sived	m avail	able with the er, or dep whom spe	he assess ositor o	see)of the r person	of loan or	deposit or in advance rwise than to or bank f electronic in through a
31	e	269T rece	s of repayment ived by a cheq year:—	of loan or d ue or bank	eposit or any spec draft which is not	ified adv	vance in an a ount payee o	mount e	xceeding the account p	ne limit specific ayee bank draf	ed in section t during the
		S.No Nam or d fron	ne of the len	fied whom	ess of the lender, itor or person fro a specified advan- eived	m avail	able with ter, or dep	he asses	see)of the or person	of loan or any specifie received other by a cheque draft or use of clearing system bank account	deposit or d advance erwise than e or bank f electronic m through a
							V			previous year	
tal	cen o	Nil Particulars a or accepted vincial Act)	at (c), (d) and (e) from Government	e) need not ent, Govern	be given in the can ment company, l	ase of a roanking	repayment of	of any loa r a corpo	n or depos ration esta	it or any specif blished by a C	ied advance entral, State
10000	a	Details of	brought forwa	rd loss or d	depreciation allow	ance, in	the followi	ng mann	er, to exten	t available	
		S.No	Assessme	ent Year Na	ature of loss/allow	vance	Amount as returned	as	Order U/ S and Date		
32	b b	Nil Whether the losses	s incurred prior	reholding of to the pre	of the company ha	s taken p	place in the wed to be o	previous arried fo	year due to rward in to	which Not A	pplicable
32	c	Whether	the assessee ha	s incurred	any speculation lo	ss refer	red to in sec	tion 73 d	uring the p	previous year.	No
		details be	low		sur less a fem	l to in a	action 72 A	intragna	C.	pecified busine	ess No
32	2 d		the assessee has e previous year		any loss referred	i to in s	ection /3A	Ja	mahedpur	pedified busine	755 110

32 6	:				state that w	hether the	company is	deemed to b	be carrying	on a specula	tion busines	SS
		If ves.	olease furni	sh the deta	ils of specul	ation loss if	any					
		incurre	d during th	e previous	vear		10					
3 5	Section			deductions	s, if any adm		er Chapter V	VIA or Chap	pter III (Sec	tion 10A, S	ection 10AA	A) Yes
5	S.No		on		Amount	4						4.5000
1		80C										15000
	2	80T7	ÎA .									1000 1528
	3	80D	41		uired to dec	duat or call	ant toy as no	or the provi	cione of Ch	anter XVII.	B or Chapt	
4 8	a		BB, if yes p			nuct of con-	ect tax as pe	of the provi	SIONS OF CH	apici A vii	D of Chapt	CI   110
_			Tax	Section	Nature of	Total	Total	Total	Amount	Total	Amount	Amount o
		3.190	deduction	Section	payment	amount of		amount	of tax		The second secon	tax
			and		payment	payment		on which		on which		deducted
			collection			or receipt				tax was		or
			Account				required	deducted	collected	deducted	collected	collected
			Number	Leib.		nature	*	or	out of (6)	or	on (8)	not
			(TAN)			specified	deducted	collected		collected		deposited
			(/			in column	or	at		at less		to th
						(3)	collected	specified		than		credit c
		1 10 - 7					out of (4)	rate out of		specified		the Centra
								(5)		rate out of		Governme
					150	3	ALCON .			(7)		out of (6
					1215	- ARIES	-36.00					and (8)
		Nil		-	HW	ANGER	22	13/		1.70	1 0	1   11
34	b			ssee is req	uired to fur	nish the stat	ement of tax	x deducted	or tax collec	eted. If yes,	please furni	sh No
		the de		1	1	FC18772315		700		ol -	0	
		S.No		deduction		9-12-11-11-7	for Date		her the stat			lease
	*			collection	198	rnishing	furnish		eauctea or ins informat		furnish lis	t OI
			- 1000000000000000000000000000000000000	t Number	Form	A CONTRACTOR	ii iumi	174.79			ransactions	
			(TAN)	-11			Tales.	all			which are	not
			1			MANAGE -	मति ।	repor			reported.	not
		2111		. //	130	83	25	repor	ieu.	1	eported.	
34	0	Nil	or the acce	ecoo is lin	ble to pay in	ntarest unde	er section 20	)1(1A) or si	ection 2060	(7) If ves 1	olease furnis	sh Not
04	C	When	ici tiic asso	55CC 15 11a	ore to pay in	iterest und	A Section 20	71(171) 01 3	conon zooc	(,).11 jes, j		Applic
	14	S.No		A a	Tax c	deduction	and Amou	nt of	Amount	D	ates of payn	
		5.110	- 1	Way	The second distribution of the second		ount interes	and the same of th	100 Table 1 100 Table 1 100 Table 1	A CONTRACTOR OF THE PARTY OF TH	1	
		100	190			er (TAN)	section	The state of the s	and the same of	A CONTRACTOR OF THE PARTY OF TH		
					MET	AVD	201(1)	A)/206C(7)	E STATE OF THE STA	Part I		
			The state of the s			MV N	is paya		AND DESIGNATION OF THE PERSON			
		Nil	7900	The state of the s		The Real Property lies		1				
35	а		case of a t	rading cor	ncern, give o	quantitative	details of p	rinicipal ite	ems of good	ls traded		
	-	S.No	Item N	A CONTRACTOR OF THE PARTY OF TH	Unit	•			urchas- Sal	es Clos	ing stock	Shortag
		0.110	Troil I	THE STATE OF THE S			stoc			ring		excess,
							3.30	Fig. 1994	uring the	C/A/-		if any
								th		vious		
					1 76 6			pı	revious year	ır		
								y	ear			
		Nil										
35	b	In the	case of a n	nanufactur	ing concern	, give quan	titative deta	ils of the pr	incipal item	s of raw ma	terials, finis	hed produc
			y-products									
35	bA		materials:									
			Item Nan	ne II	nit Ope	ningPurcha	ses (	Consumpti-	Sales C	losing  *Yi	eld *Perc	ent-Shorta
					stocl	T				tock of	age	of excess
						previou		he	the	297,00000	shed yield	if any
					10-11-			revious	previous	pro	ducts	
							-	/ear	year			
		Nil					13				A	
35	bB	1	hed produc	ts:						08	Ac	
		S.No			Unit	Opening Pu	urchasesQua	antity S	ales durin	g the Clos	sing stock	Shorta
	91.	1000							revious yea		100	excess
							-	during		N	101	if any

5 bC	Nil By	produc	cts:	10 00								
	S.N	No	Item Name	Unit	stock	during the previous year	ed during the previous year					Shortage excess, if any
6 In	the ca	se of a	domestic comp	anv. deta	ils of tax on	distribute	ed profits und	er section 115-	O in th	e following	g forms	:-
0 III	S.N	Jo (a)	Total amount	(b) A	mount of	(c) An	nount of (d	l) Total tax	(e) To	otal tax pai	d thereo	n
	5.1	of		reduction referred	n as	reduction referred	to in	aid thereon	Amo	unt	Dates payme	ent
	Nil						The state of the s					1
(a)	cla	use (2	the assessee ha 2) of section 2.I	f yes, ple	ase furnish t	the follow	nature of divi		te of re		se (e) of	No
		No.	Ar	nount rec	eived (in Rs	.)	-	Da	ie of re	cerpt	-	
7 W	Nil hether		ost audit was ca	rried out								Not Applica
If	yes. g	ive the	details, if any	of disqu	alification	or disagre	ement on any	/			FEE	
m	atter/it	tem/va	lue/quantity as i	nay be re	ported/ident	ified by the	he cost auditor	r				lar /
8 W	hether	r any a	udit was conduc	ted unde	r the Centra	l Excise A	Act, 1944					Not
				HI	ASS	STRO.	AND THE					Applic
If	yes, g	give the	e details, if any	, of disqu	ialification (	or disagre	ement on any	<b>Y</b>				
m	atter/11	tem/va	lue/quantity as udit was condu	nay be re	eported/iden	2 A of the	Finance Act	1004 in relati	on to v	aluation of	ftaxable	Not
9 W	hether	r any a	udit was condu y be reported/id	cted und	er section /	ZA OI the	Finance Act	,1994 III Iciali	on to v	aluation of	undor	Applic
se	rvices	as ma	e details, if any	of disco	y the addition	or disagra	ement on an	7		-		rippine
111	yes, g	tom/va	lue/quantity as	may be re	enorted/iden	tified by	the auditor					
10 D	atteile:	regardi	ng turnover, gr	oss profit	etc. for the	e previous	vear and pre	ceding previou	ıs year:			
	articul		Previous Year		, 010., 101.111	o proviou.	Precedia	ng previous Ye	ear			
No	ai ticui	A	Trevious real	MA	95%	3 8	9-1/hs					
	otal tu	rnover	A 1960	1	27.4	3712	7938		- Walan	and the same		3846550
		ssessee	403a x/07	Nigo V	78-	-	52	TAX.		A. Commercial and the second		
	7111171171	profit /	2007 (50.00	0		0.00%		0		0	0.00%	
	urnov		110	718-			- Thi		1			-
N	et pi	rofit /	21510	519	37127938	8 5.80%	DAKIN	2126591	diff.	38465567	5.53%	
T	urnov	er	The same of the sa	Distriction of the	· IHA	LICI	F Longitud	New All Park			10 =00/	
T	rade urnov	,	5593	288	37127938	8 15.06%	1	4148700		38465567	10.79%	
	1ateria			0		0 0.00%		0	4	0	0.00%	
22	onsum							7				
27.00	inishe											
g	oods					-						
p	roduce	ed									0	
(The	detail	s requi	red to be furnis	hed for p	rincipal item	ns of good	ls traded or m	anufactured or	servic	es rendered	i)	
41 P	ax Act	, 1961	the details of o	Act, 195	7 alongwith	details of	f relevant prod	ceedings	nder an		other th	an Incon
			al year to Nam		ner Type (	Demand	Date of dema	and Amount		Remarks		
			demand/ Tax l	aw	raised/R	TOTAL STREET	raised/refund					
			relates to		received	1)	received				-	
1.0	I	Vil			14-6-11	state	in Form No.	1 or Form Ma	614	or Form No	61R2	If No
42			r the assessee is	required	to furnish s	statement	in Form No.6	or Form No	. 01A (	or FOIII INC	, UID:	11 140
			ase furnish	-CE-	rm Due	date	for Date	of Whe	ther th	ne Form I	fnot ple	ace furn
	1.0											
				pe of Fo			The state of the s					
		lo.Dep	artment	pe of Fo		ishing	furnishin	g, if cont	ains	1	ist of t	he deta
		lo.Dep Rep		pe of Fo			The state of the s	g, if cont	ains		ist of t	he deta

43		(a)W to in	sub-section (2)	of section 286		nate reporting entity is liab		as referred No
		Sl No.		or its or an	arent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report	
	3	_						
		Nil						
	A(c)	IFN	ot due, please er	nter expected date	of furnishin	ng the report		
44	A(c)	If No Brea	ak-up of total exp		es registered	l or not registered under t		
44	A(c)	If No Brea Apri	ik-up of total exp il,2019)	enditure of entiti	es registered	ng the report  I or not registered under to registered under GS to Relating to othe	Γ	Expenditure

Place Date JAMSHEDPUR 24/09/2018 Name

RAKESH KUMAR AGARWAL

Membership Number 402327 FRN (Firm Registration Number) 0012343C

Address

1/6; H'S TOWER, AVENUE ROAD, BIST UPUR, JAMSHEDPUR, JHARKHAND,

831001, % Jamshe ipur

सम्प्रकेष नमाने

red Account

Form Filing Details
Revision/Original

Original

Adjustment on account of			Total Amount
MODVAT	Exchange Rate Change	Subsidy Grant	
9			
	A STATE OF THE PARTY OF THE PAR	MODVAT Exchange Rate	MODVAT Exchange Subsidy Rate Grant

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 40%			
- 4 0 77 10 75 11 0 100/			

Total of Plant & Machinery @ 15%		
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%	#	





### **SANJIT KUMAR**

# Notes forming part of Financial Statement for the Year ending 31<sup>st</sup> March 2018

A. Firm information:

**S.K.ENTERPRISES** AND **S.R.CONSTRUCTION** is a Proprietorship firm having registered office at D/24, SARSWATI NAGAR, TUILADUNGRI, GOLMURI, JAMSHEDPUR, JHARKHAND,831003. Its primary business objectives are Contractors-others AND Secondry business are Builders-property Developers Its proprietor is Sanjit Kumar.

B. Basis of Accounting:

These financial statements have been prepared in accordance with the Generally Accepted Accounting Principles in India ('Indian GAAP'). The financial statements have been prepared under the historical cost convention on accrual basis.

C. Revenue Recognition:

Revenues from services are recognized as and when the services are rendered. Sales are recognized when all sufficient risks and rewards of ownership of goods have been passed to the buyer usually on delivery of goods. Sales and services exclude all indirect taxes and levies. Other income and expenses are recognized on accrual basis unless stated otherwise.

D. Fixed Assets and Capital Work in Progress:

Tangible fixed assets are carried at cost. The cost of fixed assets includes interest on borrowings attributable to acquisition of qualifying fixed assets up to the date the asset is ready for its intended use and other incidental expenses incurred up to that date. Subsequent expenditure relating to fixed assets is capitalized only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance. The company has no intangible fixed assets.

E. Depreciation:

Depreciation on assets has been provided as per the provisions of the Income Tax Act 1961.

F. Inventories-

Inventories are carried at lower of cost and net realizable value. Cost includes all the direct expenses related to the inventory incurred to bring the inventory in present location and condition.

G. Contingent Liabilities and Event occurring after the Balance sheet date:

Contingent liability is a possible obligation that arises from past events whose existence will be confirmed by occurrence or non-occurrence of one or more uncertain events beyond the control of the company or a present obligation which is not recognized because it is not probable that an outflow of resources will be required to settle the obligation. Events occurring after the balance sheet date are occurrences after the end of the reporting period that have a material impact on the figures reported in the financial statements. Both are disclosed, if and to the extent applicable and ascertainable, separately in these financial statements.

H. Applicability with ICDS:

The disclosures required under ICDS, which are applicable to the firm, has been properly disclosed above. No disclosures is made for those standard for which the firm has no transactions during the year.