## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

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This return has been digitally signed by	SUKANTO GUPTA	in the capacity of	PARTNER
having PAN AHDPG0809P from	IP Address 117.205.146.212 on 09-11-2017 at	DHANBAD	
Dsc Si No & issuer 227775726030433187	2CN=SafeScrypt sub-CA for RCA1 Class 2 2014,OU=Sub-CA,	O=Sify Technologies Li	mited,C-IN

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

## Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1. We have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 2 016-04-01 to ending on 2017-03-31 attached herewith, of M/S RELIABLE DEVELOPERS MADHAY APARTMENT, DUR GA MANDIR ROAD, HIRAPUR, DHANBAD, JHARKHAND, 826001 AALFR7916D.
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at MADHAV APARTMENT, DURGA MANDIR ROAD, HIRAPUR, DHANBAD, and 0 branches.
- (a) We report the following observations/comments/discrepancies/inconsistencies; if any: NIL
  - (b) Subject to above,-
  - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit,
  - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
  - (C)In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view;
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017 , and
    - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/drott Dathin Sinhia & CO.

Chartered Accountants SI Qualification Type Observations/Oualifications CHOUDHARY) No. Place DHANBAD ROHIT KUMAR CHOUDHARY Name 30/10/2017 422514 Date Membership Number FRN (Firm Registration Number) 001018C GROUND FLOOR, SHAKTI PLAZA, NE AR GYAN BHARTI, JORA PHATAK RO AD, DHANBAD, JHARKHAND, 826001

### FORM NO. 3CD

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

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-	Secto	of every busine	ess or pro	otession).		Sub Secto		Carl Burg	107		
	Builde					Sub Secto Builders	r			Cod	
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vii) sala	ary payable	e outside	India/to a n	on resid	ent with	out TDS e	tc. under sub-cla	ause (ii				
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iii) pa	yment to P	F /other f	fund etc. ur	der sub-	clause (	(iv)				-		
x) tax	paid by en	nployer fo	r perquisite	es under	sub-cla	use (v)						
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l) Disa	illowance/c	deemed in	come unde	r section	40A(3	);						. 15
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			f gratuity r					4703		-	-	
						Howapie u	nder section 40/	4(3)				
g) Part			ity of a con	tingent n	ature	-		TA sance	unt in R			
		of Liabilit									lation to a	neona wh
				in terms	o1 sect	10n 14A m	respect of the e	xpenai	ture met	irred in re	INCHUIL ROAD	income wa
oes no			tal income					I who are	unt in R			
	The second secon	of Liabilit						Allio	um m K	5.		
i) Amc	ount madm	ussible un	der the pro	viso to s	ection :	50(1)(111)	0 11 111	Contract	Farmer	Days I	Lamazzat	A mi
1000000		erest mac	imissible u	nder sect	10n 25	of the Mic	ro, Small and M	realum	Enterpr	ises Deve	юринсти з	11.1.
200			1 1 1			and on day						
							section 40A(2)(b	Natu	no	of Para	ment Mad	le(Amount
Nan	ne of Kelai	ted Person	PAN of	Kejated	Person	Relation		trasa		tit raye	ijem wiec	C(TITIONIN)
1 1				Section 1		tion 22 A C	- 22 AD or 23 /	4 1 0 0 D D P C	21/20/00/00			
				gains ur	ider sec	tion 32AC	or 33AB or 33A	ADA U	Amo	sun!		
Sec	tion	Desi	cription		23.0				Ain	Auto		-
Nil		Cara Ct a	haranahla s		lar conti	on 41 and	computation the	react	_			
				of incor		Section	computation the	ntion o	f Transa	etion (	Commutat	ion if any
	ne of Perso	on	Amount	OI INCOI	ne	Section	Descri	puon c	1 Transe	Etton	companie	ion it on
Nil	The second	at of one	cum rafarra	d to in o	lauca (a	) (b) (c)	(d), (e), (f)or (g)	of sec	tion 43F	the liabi	lity for w	hich:-
26 (i)*	In respec	ted on the	firet days	f the ne	mione (a	pear but we	as not allowed in	the as	sessmer	it of any n	preceding	previous v
26 (i)A	and was		mst day (	i the pre	· ious y	car out wi	as not unowed in					
26 (3)			ring the pro	wirene v	ear			-			-	
26 (i)(.	- process	raid du	ring the pro	vious yt	al	Not	ure of liability				Ar	nount
	Section					INat	are or naoring	-		-	1.5	
26161	97.578	Not no	d during th	e premier	15 3/025			-2: Lab		-		
26 (i)(.	Section	Ivot pai	o during th	c previo	ao yudi	Not	ure of liability				Ar	noun!
	Nil		united to the		- 77.5	INdi	are or natimy		-		1.4-	
26/00	The state of the s	urred in 1	ne previous	Vear and	was							
100		Poid o-	or before	he due	ate for	furnishina	the return of inc	ome o	f the pre	vious vear	r under se	ction 1396
26 (i)(	-	raid on	or before	ine due o	ate 10f		ure of liability	onic 0	. die pre	Trous June		mount
	Section					Nat	are or naomity	2017	-		170	
261757	Nil	Inc.	d on t - 6	ama sha	Coronnid	data	Sea de la companya della companya della companya de la companya della companya de					
26 (i)(	The second second second	not paid	d on or befo	ore the a	oresaid		a Clinkilia	(a1)	D.		I A	mount
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(C)	Nil	alan ta			2 4.0	ne Nie	1 10	Francis	10	1		
			customs du				*	BOR BOR	BAD X			
			, cess, imp	ost, etc.,	is passo	ed	CT.	1	18	1		
nroug	h the profi	and loss	account.)	-		1	1/3	-	-			
								SDA	0000			

27 a	Amour	nt of Central	Value A	dded T	ax Credits ava	iled of	or utilised	d duri	ng the previ	ous y	ear and	d its trea	tment	No
	CENV	AT	Count at	Amou	ment of outsta	nding C	entrai Va	ilue A	dded Tax C	redits	Tre	atment		rofit and
	Openin	g Balance					100			-	Los	s/Accou	nts	
	The state of the s	AT Availed						+ =		-				
1	CENV.	AT Utilized					-			-	-		-	
	Closing	y/Outstandin	g											
27 Ь			ic or exp	enditor	re of prior peri	out anadi	tad on de	Lie de	e de C	-			-	
1	Type		To or exp	Particu	dars		Amount	Dited	to the profit	and I				
H				0.000.000,00			rinount				Prior itrela yyfor	tes(Year		which yyyy-
	Nil		-			V			-				-	
100	mipany in v	ing the prev which the pu section 56(;	ione are	the as substan	sessee has rec stially intereste	eived a	ny proper out consid	rty, be	ing share on on or for in	of a co	ompan ate cor	y not be nsiderati	ing a	
	Name			the	Name of the	CIN of	the com	namu.	No. of Sh		A	· · · · · · · · · · · · · · · ·	C.	
	person	from	person,	if	company from	CHY OI	the comp	Jany	Received				Fair	Market of the
	which	shares a	vailable		which shares				received	1	paid		shares	
	received	J		r	eceived					1	Julia		Shares	,
	Nil													-
29 W	arket value	or me smare:	s as refer	rea to a	essee received in section 56(2	)(viib).	I ves. ple	ease fi	urnish the d	es wh	of the	ceeds the	fair	
	ivaine c	if the perso	n from v	whom	PAN of the pe	rson, if	No. of Sl	hares	Amount				Marke	1
	shares	ration receiv	ed for iss	sue of a	available				considerat	ion		value o	of the	2
	Nil							4	received	25.00		shares		
30 De	4.7	amount bo	crowed o	n hund	or any amount	er due il		1 6						
rei	aid.otherw	ise than thre	urah an a	ccount	or any amour payee cheque,	(Castin	ereon (II	reludi	ng interest i	on the	amou	nt borro	wed)	No
	Name o	of PAN of	Address	Adda	ess City or	Ctota Di	109D)		Date o	of An		Amour	t Da	
	person from whom amount borrowe	the person, if available	Line 1	Line .	2 Town or District	No. of Street, or other Persons and the street, or other persons are also and the street, or other persons and the street, or other persons are also and the street, or other persons and the street, or other persons are also also and the street, or other persons are also also and the street, or other persons are also also also also also also also also			d Borrowin	ng due		repaid	100	ite of
14	or repai						9.3		1	1		100	-	
	on hund						5		1				1	
31 a	Nil	F 11						34%		-			-	
21 4	the previ	ous year :-	an or de	posit in	an amount ex-	ceeding	the limit	specif	ied in section	on 26	9SS tal	ken or ac	cepte	d during
	S.No	Name of the lender of depositor	ne Addre or the le deposi	ender	of Permanent or Account Number(if available	of loan	loan or	amo	unt	loan	ta	the In losit loan ken was oted acco	tak	deposit
					assessee)	taken or accepte	was squared	any the year	time during previous	by or b or elect clear	che bank d use tronic ring	of sam or an a	que o t, who e wa accep ccour	or bank other the s taken ted by at payee
					production		year			syste		a acco		or an
							,			MADDOWS N	accou		drafi	payee
These	particulars	need not be	given in	case o	of a Governme	nt Com	pany, a b	ankin	g company	-				-
1 b	American share a f	DANIEL LICI			in amount exce									
-	me press	ous year.								11 209	SS tak	en or acc	epted	during
	S.No.	Name person whom s sum is re	from specified	whom	ess of the person specified s and	um is	Account Number available	(i(s	sp socitied w my taken ac	cepte	ed su aken d l	he In im speci or taken by by ch nk draft,	or ac	cepted or bank

					fro sp su	sessee) of e person om whom ecified m is ceived	accepte	ed of ele	ctronic system	same was or accept an account cheque account bank draft	ted by payee or an payee
Cartie	Nil alars at (a) a	ind (b) need n	ot be given in the c	ase of a Gove	rnment	company	a bankii	ng company o	r a corr	oration esta	blished
		or Provincia		asc or a dove	atminent.	company.	u outiliti	g company o			
31 c	Particular	rs of each rep	ayment of loan or o	deposit in an	amount	exceeding	the limi	t specified in	section	269T made	during
		ous year :-	the Address of the	Downson	American	Maximus		Whether the	In as	so the ran	avmant.
	S.No.	payee	the Address of the	THE RESERVE OF THE PARTY OF THE	of the repaym	amount contstandi the acco any time	ing in ount at during revious	repayment was made by cheque or bank draft or use of electronic clearing system	was c or ba c the c or a c accou c an ac draft.	made by ink draft, same was accepted int payee ch count paye	cheque whether taken by an neque or
	Nil								4		-
31 d			ayment of loan or during the previou		y specif	ied advan	ce in an	amount excee	eding th	e limit spe	cified in
	S.No Nar	ne of the pay	er Address of	the payer		able with		Number (if sessee of the	or any receive by a draft of clearing bank a		advance se than t bank ectronic arough a
	Nil				1				presso	an year	-
31 e	Particula 269T rec previous	eived by a cl	nt of loan or depos eque or bank draft	it or any spec which is not	ified adv	vance in ar	n amoun cheque	t exceeding the or account p	ne limit ayee ba	specified in ink draft du	ring the
	5.00	me of the pay	er Address of	the payer		able with		Number (if sessee)of the	or any receive bank d accour accour		advance que or a is not ar seque or nk draf
. 1	Nil		,						, and an order	militar description	P1847 + 32 1/16
taken o	or accepted	from Govern	nd (e) need not be ment, Governmen								
32 a	(Incial Act)		ward loss or depre	ciation allow	ance in	the follow	vine ma	nner to exten	Lavaila	ble	
22 8	_	ent Year	Nature of loss/al	llowance /	Amount as returned	Amoun	Order Date	U/S and			
	Nil										
32 b		s incurred pr	hareholding of the ior to the previous								cable
32 c		212	has incurred any s	peculation lo	ss referr	ed to in so	ection 73	during the p	revious	year.	No
		ease furnish tl									
32 d	Whether	the assessee	has incurred any	loss referred	to in so	ection 73/	in resi	SEL OF HUNK 21	necified	business	No
		ne previous y ease furnish d		-	7		19/1	HANBAO (		1	
1	of the sar	me						826 00 *	1		
32 e			please state that wi tion to section 73	hether the cor	mpany is	deemed t	o been	DACCOUNT	culation	business	

	If yes, pleas		revious year	***************************************								
33 Sect	ion-wise det	ails of ded	luctions, if an	y admissible	under Chap	pter VIA or C	hapter III (	Section 1	0A, Se	ction 1	(AA	No
S.No	and the second second second		and the second s	ount								
Nil	1						-					
34 a	Whether th	ie assessee	e is required	o deduct or	collect tax	as per the pro	ovisions of	Chapter	XVII-I	B or Ch	apter	No
	XVII-BB,											
	Tax	Section	Nature of	Total	Total	Total	Amount o	f Total	A	mount	of A	mount o
	deduction		payment	amount of		amount on		amoun	t on ta	ax	ta	111
	and			payment	which tax	which tax	deducted	which	tax d	educted	de	ducted o
	collection			or receipt	was	was	or	was	0	F	co	llected
	Account			of the	required to	deducted	collected	deduct		ollected	123	
	Number			nature	be	or	out of (6)			n (8)	de	posited
	(TAN)			specified	deducted	collected		collect			10	
				in column	The state of the s	at		at less				edit c
				(3)	collected	specified		specifi	200		100	e Centra
					out of (4)	100000000000000000000000000000000000000		rate ou	It of		1000	overnme
						(5)		(7)				it of (6
	200										an	id (8)
4 b	Nil		- bas Comish	ad the states	ant of tor	deducted or t	ny gollogta	d within	the pre	accribac	time	Not
14 D			the details:	ed the Staten	nent of tax	deducted of t	ax concete	u wiuiiii	me pre	CSCI IUCC	time	Applica
1			ype of Form	Due	date for	Date of	Whether	the etc	temen	it of	fav	deducte
		lection	ype or roun	furnishi	0.00	furnishing,	or collec					25500000
	Account 1	70.700.000.00		Turinsin	100		transaction					
	(TAN)	vuinoci.			1	ii idiiibiica	transaction	io winei		1		Potton
	Nil				1	97						
34 c	The state of the s	ne assesse	e is liable to	oay interest i	under sectio	on 201(1A) or	r section 20	06C(7).1f	yes, p	lease fu	rnish	Not
	100000000000000000000000000000000000000								-			Applie
-	Tax deduc	tion and	collection Ac	count Amo	unt of ir	nterest Amou	en I	In.	of pay	ment		
						HEICSUAHIOU	1511	Dates	ur payı			
	Number (1	(AN)					EIL	Dates	or pay	mont		
	Number ('I	fan)		unde	r s	ection	int	Dates	or pay	mont		
	Number (1	ΓAN)		unde 201(	r s 1A)/206C(7	ection	int	Dates	or pay	incirc .		
	Number ('I	ſAN)		unde	r s 1A)/206C(7	ection		Dates	or pay			
35 a	Nil		ing concern,	unde 201( payal	r s 1A)/206C(7 ble	ection 7) is						
35 a	Nil	of a tradi	ing concern, j	unde 201( payal	r s 1A)/206C(7 ble tive details	ection 7) is of prinicipal		oods trade	ed			Shortag
35 a	Nil In the case	of a tradi		unde 201( payal	r s IA)/206C(7 ble tive details	ection 7) is	items of g	oods trade	ed		5	-
35 a	Nil In the case	of a tradi		unde 201( payal	r s IA)/206C(7 ble tive details	of prinicipal Opening	items of g	oods trade	ed		c	-
35 a	Nil In the case	of a tradi		unde 201( payal	r s IA)/206C(7 ble tive details	of prinicipal Opening	items of g Purchas- cs during	oods trade Sales during	ed			excess,
35 a	Nil In the case	of a tradi		unde 201( payal	r s IA)/206C(7 ble tive details	of prinicipal Opening	items of g Purchas- cs during	oods trade Sales during the previous	ed		•	excess,
35 a	Nil In the case	of a tradi		unde 201( payal	r s IA)/206C(7 ble tive details	of prinicipal Opening	items of g Purchasecs during the	oods trade Sales during the previous	ed			excess,
35 a	Nil In the case	of a tradi		unde 201( payal	r s IA)/206C(7 ble tive details	of prinicipal Opening	items of g Purchases cs during the previous	oods trade Sales during the previous	ed			excess,
	Nil In the case Item Name	e of a tradi	Unit	unde 201() payal give quantita	r si 1A)/206C(7 ble	of prinicipal Opening	items of g Purchases cs during the previous year	oods trade Sales during the previous year	ed Closin	ng stoch		excess, if any
	Nil In the case Item Name	of a tradi	Unit	unde 201() payal give quantita	r si 1A)/206C(7 ble	of prinicipal Opening stock	items of g Purchases cs during the previous year	oods trade Sales during the previous year	ed Closin	ng stoch		excess, if any
35 a 35 b	Nil In the case Item Name	of a tradi	Unit	unde 201() payal give quantita	r si 1A)/206C(7 ble	of prinicipal Opening stock	items of g Purchases cs during the previous year	oods trade Sales during the previous year	ed Closin	ng stocl	nishe	excess, if any
35 b	Nil In the case Item Name Nil In the case and by-pre	of a tradi c of a man oducts:- rials:	Unit	unde 201() payal give quantita	r sil A)/206C(7ble	of prinicipal Opening stock  details of the	items of g Purchases cs during the previous year principal it	oods trade Sales during the previous year	ed Closin	ng stocl	nishe	excess, if any
35 b	Nil In the case Item Name Nil In the case and by-pre Raw mate	of a tradi c of a man oducts:- rials:	Unit	unde 201() payal give quantita ncern, give q	r sil A)/206C(7ble	of prinicipal Opening stock  details of the  Consumption during	items of g Purchases cs during the previous year principal it	oods trade Sales during the previous year ems of ra	ed Closin	ng stock	nishe ercent	excess, if any d product
35 b	Nil In the case Item Name Nil In the case and by-pre Raw mate	of a tradi c of a man oducts:- rials:	Unit ufacturing cor	unde 201() payal give quantita ncern, give q	r sitA)/206C(7ble utive details uantitative	of prinicipal Opening stock  details of the	items of g Purchases cs during the previous year principal it	oods trade Sales during the previous year ems of ra	ed Closin	ng stock	nishe ercent	excess, if any
35 b	Nil In the case Item Name Nil In the case and by-pre Raw mate	of a tradi c of a man oducts:- rials:	Unit ufacturing cor	unde 201() payal give quantita ncern, give q	r sitA)/206C(7ble utive details uantitative	of prinicipal Opening stock  details of the  Consumption during	items of g Purchases cs during the previous year principal it	oods trade Sales during the previous year ems of ra	ed Closin	ng stock	nishe ercent	excess, if any d product
35 b	Nil In the case Item Name Nil In the case and by-pre Raw mate	of a tradi c of a man oducts:- rials:	Unit ufacturing cor	unde 201() payal give quantita ncern, give q	r sitA)/206C(7ble utive details uantitative	of prinicipal Opening stock  details of the  Consumption during the previous	items of g Purchases cs during the previous year principal it	oods trade Sales during the previous year ems of ra	ed Closin	ng stock	nishe ercent	excess, if any
35 b 35 bA	Nil In the case Item Name  Nil In the case and by-pre Raw mate Item Name	of a manu oducts:- rials:	Unit ufacturing cor	unde 201() payal give quantita ncern, give q	r sitA)/206C(7ble utive details uantitative	of prinicipal Opening stock  details of the  Consumption during the previous	items of g Purchases during the previous year  Sales during the previous	oods trade Sales during the previous year ems of ra	ed Closin	ng stock	nishe ercent	excess, if any
35 b	Nil In the case Item Name  Nil In the case and by-pre Raw mate Item Name  Nil Finished p	of a manuoducts :- rials :	Unit Oper	under 201() payal give quantita	t star (A)/206C(7ble ative details uantitative details ses during vious year	of prinicipal Opening stock  details of the  Consumption during the previous year	items of g Purchases cs during the previous year Sales during the previous year	oods trade Sales during the previous year ems of ra	ed Closin w mate	ng stockerials, find a price of the stockerials and the stockerials are the stockerials and the stockerials are the stockerials and the stockerials are the stockerial are	nishe ercent e of	excess, if any
35 b 35 bA	Nil In the case Item Name  Nil In the case and by-pre Raw mate Item Name	of a manuoducts :- rials :	Unit  Unit  Oper	unde 201() payal give quantita	r silA)/206C(7ble  utive details  uantitative of the ses during vious year	of prinicipal Opening stock  details of the  Consumption during the previous year	items of g Purchases cs during the previous year  Sales during the previous year	oods trade Sales during the previous year ems of ra Closing stock	ed Closin w mate	ng stock	nishe ercent e of	excess, if any
35 b 35 bA	Nil In the case Item Name  Nil In the case and by-pre Raw mate Item Name  Nil Finished p	of a manuoducts :- rials :	Unit Oper	unde 201() payal give quantita	t star (A)/206C(7ble ative details uantitative details ses during vious year	of prinicipal Opening stock  details of the  Consumption during the previous year	items of g Purchases cs during the previous year  Sales during the previous year  Sales du previous year	oods trade Sales during the previous year ems of ra Closing stock	ed Closin w mate	ng stockerials, find a price of the stockerials and the stockerials are the stockerials and the stockerials are the stockerials and the stockerials are the stockerial are	nishe ercent e of	Shortage excess, if any
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35 b	Nil In the case Item Name  Nil In the case and by-pre Raw mate Item Name  Nil Finished p	of a manuoducts :- rials :	Unit  Unit  Oper	unde 201() payal give quantita	r silA)/206C(7ble  utive details  uantitative of the ses during vious year	of prinicipal Opening stock  details of the  Consumption during the previous year  Quantity manufactured during the previous	items of g Purchases cs during the previous year  Sales during the previous year  Sales du previous year	oods trade Sales during the previous year ems of ra Closing stock	ed Closin w mate	ng stockerials, find a price of the stockerials and the stockerials are the stockerials and the stockerials are the stockerials and the stockerials are the stockerial are	nishe ercent e of	excess, if any  d produc  Shortagexcess, if any
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35 b 35 bA	Nil In the case Item Name  Nil In the case and by-pro Raw mate Item Name  Nil Finished p Item Name  Nil By produce	of a manusoducts:- rials: c	Unit Oper stock	under 201() payal give quantita prevalente quantita prevalente quantita qua	tive details  uantitative deservious year  ses during vious year	of prinicipal Opening stock  details of the  Consumption during the previous year  Quantity manufactured during the previous year	items of g Purchases cs during the previous year  Sales during the previous year  Sales during the previous year	coods trade Sales during the previous year ems of ra Closing stock	w mate	erials, find the state of the s	nishe ercent e of dld	excess, if any  Shortagexcess, if any  Shortagexcess, if any
35 b 35 bA	Nil In the case Item Name  Nil In the case and by-pro Raw mate Item Name  Nil Finished p Item Name	of a manusoducts:- rials: c	Unit Oper stock	under 201() payal give quantita preming Purchas the previous the previous pring Purchas the previous principle pr	tive details  uantitative details  uantitative details  ses during vious year  ses during vious year	of prinicipal Opening stock  details of the  Consumption during the previous year  Quantity manufactured during the previous year	items of g Purchases cs during the previous year  Sales during the previous year  Sales du previous year	coods trade Sales during the previous year ems of ra Closing stock	w mate	ng stockerials, find a price of the stockerials and the stockerials are the stockerials and the stockerials are the stockerials and the stockerials are the stockerial are	nishe ercent e of dld	excess, if any  Shortagexcess, if any  Shortagexcess, if any
35 b 35 bA	Nil In the case Item Name  Nil In the case and by-pro Raw mate Item Name  Nil Finished p Item Name  Nil By produce	of a manusoducts:- rials: c	Unit Oper stock	under 201() payal give quantita preming Purchas the previous the previous pring Purchas the previous principle pr	tive details  uantitative deservious year  ses during vious year	of prinicipal Opening stock  details of the  Consumption during the previous year  Quantity manufactured during the previous year	items of g Purchases cs during the previous year  Sales during the previous year  Sales du previous year	coods trade Sales during the previous year ems of ra Closing stock	w mate	erials, find the state of the s	nishe ercent e of dld	excess, if any  Shortagexcess, if any  Shortagexcess, if any
35 b 35 bA	Nil In the case Item Name  Nil In the case and by-pro Raw mate Item Name  Nil Finished p Item Name  Nil By produce	of a manusoducts:- rials: c	Unit Oper stock	under 201() payal give quantita preming Purchas the previous the previous pring Purchas the previous principle pr	tive details  uantitative details  uantitative details  ses during vious year  ses during vious year	of prinicipal Opening stock  details of the  Consumption during the previous year  Quantity manufactured during the previous year  Quantity manufactured during the during the during the during the during	items of g Purchases cs during the previous year  Sales during the previous year  Sales du previous year	coods trade Sales during the previous year ems of ra Closing stock	w mate	erials, find the state of the s	nishe ercent e of dld	Shortagexcess, if any
35 bA 35 bA	Nil In the case Item Name  Nil In the case and by-pro Raw mate Item Name  Nil Finished p Item Name  Nil By produce	of a manusoducts:- rials: c	Unit Oper stock	under 201() payal give quantita preming Purchas the previous the previous pring Purchas the previous principle pr	tive details  uantitative details  uantitative details  ses during vious year  ses during vious year	of prinicipal Opening stock  details of the  Consumption during the previous year  Quantity manufactured during the previous year	Sales during the previous year  Sales during the previous year  Sales during the previous year	coods trade Sales during the previous year ems of ra Closing stock	w mate	erials, find the state of the s	nishe ercent e of dld	Shortagexcess, if any
35 b 35 bA	Nil In the case Item Name  Nil In the case and by-pro Raw mate Item Name  Nil Finished p Item Name  Nil By produce	of a manusoducts:- rials: c	Unit Oper stock	under 201() payal give quantita preming Purchas the previous the previous pring Purchas the previous principle pr	tive details  uantitative details  uantitative details  ses during vious year  ses during vious year	of prinicipal Opening stock  details of the  Consumption during the previous year  Quantity manufactured during the previous year  Quantity manufactured during the during the during the during the during	items of g Purchases cs during the previous year  Sales during the previous year  Sales du previous year	coods trade Sales during the previous year  Closing stock  ring the year	w mate	erials, find the state of the s	nishe ercent e of dld	Shortag excess, if any

36	in the case of a										he followin	g forms	-
		stributed	referred to	as redu in refe 115- sect	rred		(d) Tota thereon	al tax pa	id Am	ount	Date	s of pay	ment
	Nil												
7	Whether any c	ost audit v	vas carried o	ut							2		Not Applicat
+	If yes, give the	e details, i	if any, of dis	qualificat	ion or	disagree	ment on	any	3 -12				
	matter/item/va												
88	Whether any a	udit was c	onducted un	der the Ce	ntral E	xcise A	ct, 1944						Not Applicat
	If yes, give the												
	matter/item/va Whether any a								t in rol	otion to s	alianian of	tovolsto	Not
	wnemer any a services as ma					4 of the	rmance	ACL 1994	111 101	ation to v	aidanon oi	taxaoic	Applical
	If yes, give the					disagree	ment or	any	-		-	-	- Philippine
1	matter/item/va	lue/quanti	ty as may be	reported/	identif	ied by th	e audito	r					
0	Details regardi			fit, etc., fo	r the p	revious							
VO	Particulars	Previous	Year					eding pro	evious	Year			
1	Total turnover	-				10814	150						0
_	of the assessee				16	12					10		
	Gross profit / Turnover				1	V <sub>0</sub>						0.	
-	Net profit /		167121	10814	4150 1	1.55%	-	-			10	vo.	
- 1	Turnover												
	Stock-in- Trade /				0	Vo					-0	a	
	Turnover												
	Material consumed/ Finished goods				0	%						iii	
	produced		13										
Th	e details requir	ed to be fi	urnished for	principal i	items o	of goods	traded o	r manufa	ctured	or service	es rendered	)	
1	which refund re	and Wealt l year t demand	h tax Act, 19 o Name of	57 alongv	vith de	tails of r (D d/Refund	elevant j emand l	proceedin	ngs dem	and Ame		Re A & CO	marks
	Nil									7	A A	/i	10
										(P)	(R. K. CHC Par	OUDHAR tner	Y)
Pla Dai		DHANBAI 30/10/2017			FRI	mbership		er tion Num	ber) §	22514 001018C GROUND	FLOOR, S	HAKTI I JORA PI	PLAZA, N HATAK R

Revision/Original Original	Form Filing Details		
	Revision/Original	Original	Y Comments of the comments of

				Additio	on Details(Fr	om Point No. 18)	
Description Block of Asset	of Sl.No.	Date Purchase	of	Date put to use	Amount	Adjustment on account of	Total Amoun

		MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%					
Total of Furnitures & Fittings @ 10%					0
Plant & Machinery (a 15%)	1				
Total of Plant & Machinery (a: 15%					0

Deduction Details(From Point No. 18)	Terry to see a land	
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 15%		
Total of Plant & Machinery (a) 15%		0

## D. N. Sinha & Co. **Chartered Accountants**

H.I.G. No. 10, Sardar Patel Nagar

DHANBAD M - 9113309465 M - 9835185254

M/S Reliable Developers Dutta Heritage, Gyan Mukherjee Road, Hirapur, Dhanbad Balance Sheet as on 31.3.2017

LIABILITIES		AMOUNT	ASSETS	AMOUNT	AMOUNT
Partner's Capital Account			Fixed Assets		
Sri Sukanto Gupta			Tools, Plante Machinery B/1		
			Less:- Dep @ 15%	796.01	4,510.70
Capital as per last B/Sheet	166,232.03				
Add- Intt on Capital	19,947.84		Furnitures	3,808.66	
Share of Profit	38,030.84		Less:- Dep @ 10%	380.87	3,427.79
Salary	60,000.00			**********	
ay local to the energy of the	284,220.71				
Less:Drawing & F.Tax	7,500.00	276,710.71	Current Assets		
A STATE OF THE PARTY OF THE PAR			Work in Prog. (Building)	17,917,323.10	
			Less-Cost Of Flates	10,189,861.00	7,727,462.10
Smt Sharmila Gupta			Dess-Cost of Fiates	10,109,001.00	7,727,302,20
Capital as Per last B/Sheet	92,592.49				
Capital as rel 1831 by Sheet	32,322.13		Loan To Sharmila Gupta B	/P	500,000.00
Add:- Intt.On Capital	11,111.10		area to bright the capes of		
Share of Profit	38,030.84				
	141,734.43				
Less:-Drawing & F.Tax	7,500.00	134,234.43	Sundry debtors		
			Kaushik Das	573,800.00	
			Ratan Kumar Gupta	919,440.00	1,493,240.00
Adv. Against Booking OF Flats	8,787,971.00				
Add;-Received During the Year					
-					
	20,800,421.00				
Less-Refund/Sales	10,814,150.00	9 986 271 00	Cash at Bank		
	10,014,200.00	3,300,212.00			
			s B I A/C No 31249568276		698,928.50
					110.00000.00000000000000000000000000000
Outstanding Liabilities			Cash in Hand		3,647.05
ccounting Fee	24,000.00				
audit Fees	10,000.00	34,000.00			
-mure rees	10,000.00	02,000.00			
		10,431,216.14	E .		10,431,216.14

In terms of our report of even date attached For D.N.Sinha & Co.

SINHA

DHANBAD

Chartered Accountants

Firm's Registration No.001018C FRIM PANAACFD9788N

CA Rohit Kr. Choudhary

Partner Membership No.422514

DHANBAD M - 9113309465 M - 9835185254

# M/S Reliable Developers Dutta Heritage, Gyan Mukherjee Road, Birapur, Dhanbad PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2017

PRTICULARS	AMOUNT	PRTICULARS		AMOUNT
			-	
To Bank Commission & Charges	2,206.50	Sales Of Flates	10,814,15	50.00
		Less-Cost Of Flates		
To Telephone & Mobile Exp.	13,125.00			
To Misc. Exp.	86,205.00			
To Printing & Stationery	345.00			
To Travelling Exp.	16,650.00			
To Repair & Maintenance	62,153.00			
To Accounting Fee	24,000.00			
To Loading & Unloading Exp.	495.00			
'o Electricity Exp.	26,952.00			
To Salary & Wages	160,000.00			
To Depreciation	1,176.88			
To Office Exp.	26,710.00			
To Audit Fees	10,000.00			
To Legal Charges	27,150.00			
TO Net Profit transferred to P&L Appr. A/C	167,120.62			
No country facility				
	624,289.00			624,289.00

In terms of our report of even date attached
For D.N.Sinha & Co.
Chartered Accountants

DHANBAD 621-001

Firm's Registration No.001018C FRIM PANAACFD9788N

CA Rohit Kr. Choudhary
Partner

Membership No.422514

## DHANBAD M - 9113309465 M - 9835185254

#### M/S Reliable Developers Dutta Beritage, Gyan Mukherjee Road, Eirapur, Dhanbad Working Account For The Year Ended 31.3.2017

	CURRENT YR.			CURRENT YR.
PARTICULARS	AMOUNT	PARTICULARS	-	AMOURT
To Opening Work in Progerss		O By Work in Progress ( Bu	ilding)	17,917,323.10
To Cement Purchase	1,786,532.3	0		
To Labour Payment	1,658,000.0	o		
To Marbles Tiles & Moisac Material	1,065,100.0	0		
To Steel Materials & Fabrication	1,183,602.3	0		
To Chips Purchase, Bricks sand	1,451,620.0	0		
To Cousumable Stores	662,189.0	0		
To Generator Exp.	24,560.0	0		
.o Amount Paid To Land Owner	100,000.00	0		
To Transporating Exp.	10,250.00			
To Sanitory Fittings	385,100.00			
To Drawing & Mapping Exp.	86,254.00			
To Electricity Installation	191,565.00			
To Land Development Exp.	132,300.00	)		
To Glass Purchase	191,545.00	1		
To Security Guard	196,550.00	1		
To Timber Purchase	145,325.00	)		
To Lift	440,000.00			
To House Rent & Shop Rent	119,000.00			
	17,917,323.10			17,917,323.10
	***********			manuscriptor or security from the security of

In terms of our report of even date attached For D.N.Sinha & Co. **Chartered Accountants** Firm's Registration No.001018C FRIM PANAACFD9788N

DHANBAD

CA Rohlt Kr. Choudhary Partner

Membership No.422514

## D. N. Sinha & Co. Chartered Accountants

H.I.G. No. 10, Sardar Patel Nagar

DHANBAD M - 9113309465

M/S Reliable Developers

M - 9835185254

Dutta Beritage, Gyan Mukherjee Road, Hirapur, Dhanbad PROFIT & LOSS APPROPRIATION A/C FOR YEAR ENDED 31. ST MARCE 2017

PARTICULARS		AMOUNT	PRTICULARS	-	AMOUNT
TO Salary to Partners			By Net Profit		167,120.62
Smt Sukanto Gupta		60,000.00			207,220.02
To Intt.on Capital					
Shri Sukanto Gupta					
Smt. Sharmila Gupta	19,947.84	31,058.94			
-					
To Net Profit transerred to					
Partner's capital account					
Shri Sukanto Gupta	38,030.84				
Smt. Sharmila Gupta	38,030.84	76,061.68			
177					
		167,120.62			167,120.62

In terms of our report of even date attached For D.N.Sinha & Co.

828-001

Chartered Accountants Firm's Registration No.001018C

FRIM PANAACFD9788N

CA Rohit Kr. Choudhary

Membership No.422514

M/S Reliable Developers

Dutte Heritage, Gyan Mukherjee Road, Hirapur, Dhanbad

Detail of Adv. Against Booking of Flates And Sales of Flates 31.3.2017

Name of the Party	Opening Balance	Addition	Total	Sales/Refund	Closing Balance
1.Dharmendra Kumar	0.00	388,000.00	388,000.00	0.00	388,000.00
1.Dhainandra Russi	0.00	360,000.00	300,000.00	0.00	388,000.00
2.Arun Kumar	596,000.00	97,800.00	693,800.00	693,800.00	0.00
3.Ratan Kumar Gupta	0.00	1,854,860.00	1,854,860.00	2,774,300.00	-919,440.00
4.Sangita Mallick	0.00	467,200.00	467,200.00	0.00	467,200.00
5.Ranjeet Kumar Ganguly	1,900,000.00	0.00	1,900,000.00	1,900,000.00	0.00
E.Shankari Dev	1,282,400.00	0.00	1,282,400.00	1,282,400.00	0.00
7.Debrata Pandit	1,391,960.00	554,440.00	1,946,400.00	1,946,400.00	0.00
8.Ashok Sharma	413,640.00	1,240,920.00	1,654,560.00	0.00	1,654,560.00
9.Bidyut Banarjee	400,000.00	0.00	400,000.00	0.00	400,000.00
0.Kaushik Das	443,450.00	1,200,000.00	1,643,450.00	2,217,250.00	-573,800.00
11.Krishna Mohan Banerjee	413,640.00	413,640.00	827,280.00	0.00	827,280.00
12.Anil Kumar Singh	538,450.00	1,615,350.00	2,153,800.00	0.00	2,153,800.00
13.Prasanjit Sen Gupta	474,780.00	810,000.00	1,284,780.00	0.00	1,284,780.00
14.Santosh Kumar	500,001.00	1,010,000.00	1,510,001.00	0.00	1,510,001.00
15.Tapan Bhattacharjee	433,650.00	867,000.00	1,300,650.00	0.00	1,300,650.00
	8,787,971.00	10,519,210.00	19,307,181.00	10,814,150.00	9,986,271.00

