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 2019 and the Profit and loss account for the period beginning from 0 1/04/2018 to ending on 31/03/2019 attached herewith, of M/S NALANDA DEVELOPERS EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD, JHARKHAND, 826001 AAHFN7189E.
- 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 **JHARUDIH**, **DHANBAD**, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

WORK-IN-PROFRESS IS VALUED AT COST AND AS CERTIFIED BY THE MANAGEMENT. UDIN - 19012675AAAA FO7180

- (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, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

in to see and			or D. N. SINHA & CO.
SI Qualificatio	n Type	Observations/Qualifications	Dy.
1 Others.	A Dist	UDIN - 19012675AAAAFO7180	(D. W. SINHA)
Place Date	DHANBAD 19/10/2019	Membership Number FRN (Firm Registration Number) Address HIG No.	

FORM NO. 3CD

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

1	Na	me of the assessee			M/S NALANDA DEVELOPERS					
2	Ad	dress	quarte ma feet front fair	plet William		OF NALAND KHAND, 826		HIRAK PA	ATH, DHANBA	
3	Per	manent Account N	Number (PAN)		AAHFN		001			
4	W	nether the assessee	is liable to pay indirect t	av lika avaia	Vac	171072				
	dut	v, service tax, sale	es tax, goods and service	ax like excise	res					
1	dut	v,etc. if yes, please	furnish the registration no	umber or GST						
1	nur	nber or any other	identification number al	lotted for the	The state of the s					
	san	ne	and the state of t	lotted for the						
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	No.				Reg	distration Nur	nber			
	1	Goods and Serv	ices Tax JHARKHAND		204	AUENZIOOE	171			
5	Stat		Jan Garage		Firm	AHFN7189E	LA			
6	Pre	vious year from				18 to 31/03/20	110			
7	_	essment Year	nest well indicated safe as it	and the second second	2019-20	18 10 31/03/20	119			
8	Indi	icate the relevant c	lause of section 44AB und	der which the	2019-20	1 1				
	SI	Relevant clause	e of section 44AB under w	thick the	audit nas	been conduc	ted			
	No.		or section 44AB under w	mich the audi	t has been	n conducted				
1	1	Clause 44AB(a)	Total sales/turnover/gross	Panalata CE						
9	a	If firm or Associ	ation of Persons indicate	names of na	siness exc	eeding specifi	ed limits			
		of AOP, whether	ation of Persons, indicate shares of members are in	determinate of	mers/mer	nbers and the	eir profit shari	ng ratios. I	n case	
	Nan	ne	GARDY SETTING CONTROL CO.	Dresen at 2 of 10	or unknow	AND REAL PROPERTY.	Maria de la Compania del Compania de la Compania de la Compania del Compania de la Compania de l	Dec	t Sharing Ratio	
	000		M					(%)	t Sharing Kau	
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	ANI	L KUMAR SINGH			rio Illinois	A PANES SE	end of the bill	50	287.711.711	
9	b	If there is any cl	hange in the partners or i	members or i	n their pr	ofit sharing	ratio since the	last date	of the No	
		proceeding year, the	he particulars of such char	nge.	,	1/11	ano since the	rasi date (of the 140	
	Date	of change N	ame of Partner/Member	Type of (Old profit	New 1	Remarks	te all front F	1010000	
-	7				haring	profit	A			
4	177		TO AUX TO A	A STATE OF THE REAL PROPERTY AND ADDRESS OF THE	atio	Sharing				
	Series				12/1	Ratio		esticită		
10	a	Nature of busines	ss or profession (if more th	nan one busin	ess or pro		rried on durin	a the previo	nie vear natur	
	No. of the	of every business	or profession).	MARIEN CONTRACTOR STATES			Marian A	5 die previe	ous year, nature	
Fug	Secto	or			Sub Secto	r			Code	
	CON	STRUCTION	May WIME MAY	de la company de	Building c	ompletion			06004	
10	b	If there is any cha	ange in the nature of busin	ess or profess	sion, the r	particulars of	such change		No	
	Busi	ness	Sector		SubSector				Code	
11	a	Whether books of	faccounts are prescribed u	inder section	44AA if	ves list of bo	ooks so prescr	ibed	Yes	
	Book	s prescribed				j. 10, 110t 01 00	oks so preser	ibcu	168	
			RS, JOURNALS ETC.							
11		List of books of a	ccount maintained and the	address at w	hich the l	pooks of acco	unts are kent	(In case bo	oks of account	
		are maintained in	a computer system, menti	on the books	of accoun	it generated b	v such compu	ter system	If the books of	
		accounts are not k	ept at one location, please	furnish the ad	ldresses o	f locations ale	ong with the d	etails of bo	oks of accounts	
	261	maintained at each	h location.) Same as 11(a)	above				***************************************	oks of accounts	
						1	Town or	State	D: C 1	
	Book	s maintained	Address Line 1	Address L	ine 2	City or			Pint ode	
	Book	s maintained	Address Line 1	Address L	ine 2	City or District	TOWN OF		PinCode	
-	CASI	H BOOK, LEDGER		Address L	ine 2	District				
	CASI	H BOOK, LEDGER NALS ETC.	RS, J JHARUDIH			District DHANBA	.D	JHARKH	826001	
	CASI	H BOOK, LEDGER NALS ETC.	RS, J JHARUDIH			District DHANBA	.D			
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	b	Detail	s of contr	ributions re	ceived from	employe	es for vari	ous funds	s as refer	red to in	section	36(1)(v	a):	

	Nature of	f fund				re	um eceived om nployees	Due date for payment	or The amount	the	payment
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(b) An	nounts inadr	The second second	nder section	10(2):-	CINITED STR	No.	<u> </u>	San Property and the	Amount	ın Rs.	
(i)	as payment	to non-res	ident refer	red to in su	h-clause	GV	33		lancar i		
107	(A) Detai	ls of payn	nent on wh	ich tay is n	ot deduct	od:	11.11			137 100	
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(B) De	tails of payr	ment on w	hich tax ha	s been ded	ucted but	has not l	neen paid d	uring the area		Dist	ubsequent year
before	1 .	- mine bre	Serroca uni	TOT SCOTION	200111	and not t	occii paid d	uring the prev	ious year	or in the s	ubsequent year
	Date	of Amoun	nt of Natu nt payn		me of payee	PAN of the payee, if avaliable		Address Line 2	City Town District	or Pince	ode Amount of tax deducted
(ii) as	payment ref	erred to in	sub-clause	(ia)	STANS - C	avanabie	9				
34 38	(A) Detai	ls of paym	nent on whi	ch tax is n	ot deduct	ed:	100		100 M		
	Date of payment	Amount of payment	Nature payment	of Name of payee	of the PA	N of		ne 1 Address Line 2	or D	or Town I	
	(B) Detai	ls of payn on (1) of s	nent on wh	ich tax has	been de	ducted by	ut has not b	peen paid on o	or before	the due da	te specified in
		Amount	Nature of	Name of	PAN (of Addre	ss Addres	ss City or	Pincode	I A	T.
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(iii) as	payment ref	ferred to in	sub-clause	(ib)					3751135	District Co.	any
	(A) Detai	ls of paym	ent on whi	ch levy is i	not deduc	ted:			1837	HOLL BY	
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	(B) Detail	s of paym	ent on whi	ch levy ha	s been de	liable	1				
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	payment	of payment	payment	the payer	the payee,if	Line 1		S City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if
(iv) frin	ige benefit to	ax under s	ub-clause (ic)	avaliable						any
(v) wea	Ith tax unde	r sub-clau	se (iia)			Martin .			X PATE		
vi) roy	alty, license	fee, servi	ce fee etc	under sub-	clause (iii	2)					
(vii) sal	ary payable	outside Ir	idia/to a no	n resident	without T	De	-	lause (iii)			
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(viii) pa	ayment to PF/o	ther fund et	c. under sul	o-clause (iv)	11.000	All sell		70.00		1
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section	40(b)/40(ba) ar	id computat	uon mereor,				- Contract	10000		
	Particulars	Sect	tion		ebited Amoun		Amount		Remarks	
(d) Dies	llowanco/doon	ad income		to P/L A/C	Admiss	ible	Inadmiss	ible		
(A)	On the basis	of the even	under section	on 40A(3):				QC713001304.0		
cxpc	On the basis of enditure covere eccount payee bases	a under sect	10n 4UA(3)	read with rule	6DD were mad	e by accor	int payee ch	vidence, v eque draw	whether the n on a bank	Yes
10.1	Date Of Payn	nent Natur		Amount in R		h		10		1
		Payme	Total Total	Amount in K	Name of t	ne payee		Numbe availab	er of the	Accou payee,
(B) (On the basis of t	he examinat	tion of book	s of account ar	d other relevan	t documer	ts/evidence	whethert	he navment	Vac
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e) Prov	vision for payme	ent of gratui	ty not allow	able under se	ction 40A(7)	HAN MEN AN	SHYPPH PIE R	Telephone I also		
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g) Parti	iculars of any li		contingent i	nature	39710250		West of the last	The last of the last	White E	Section 1
a delt	Nature Of Lia		1		A DESIGNATION OF THE PERSON OF	An	nount in Rs.			ALC: N
h) Amo	ount of deduction	on inadmissi	ble in terms	of section 14	A in respect of	the expen	diture incur	red in relat	tion to inco	me which
loes not	t form part of th		me			H.K.			THE	
i) A	Nature Of Lia					An	ount in Rs.	Continu		
2 Amo	ount inadmissible ount of interest	inadmissibl	proviso to s	section 36(1)(1	n)	111				
2006	5		MAN G	81	-07 / Ha		m Enterprise	es Develop	oment Act,	
Nam	iculars of any p	ayment mad	le to person	s specified und	ler section 40A	-		- u-05/69		
Ivalii	ie of Refated Pe	ISOH PAIN	of Related	Person Relat	ion	No. of the State o	2004	of Paymer	nt Made(Ar	mount)
4 Amo	ounts deemed to	he profits	and gains ur	der section 37	AC or 32AD o		action	PADA		
Secti		Description	uiu gains ui	ider section 32	AC 01 32AD 0	1 33AB 01	Amour			
Nil		Pescription		AV TO		and the same of th	Ailloui	IL .		
5 Any	amount of prof	it chargeabl	e to tax und	er section 41	and computation	n thereof.			THE PARTY	
	c of Person		unt of incon			1,000	of Transacti	on Cor	nputation if	fany
Nil	I had been								A PROPERTY.	
	pre-existed on and was :-	the first day	y of the pre	vious year but),(e),(f) or (g) o was not allowed					ious yea
26 (i)(A		during the	previous year				-1424	Signal Vide		
	Section			1	Nature of liabili	ty		thous and	Amount	t
6 (i)(A	Nil Not	noid during	the marries							
OHIMA	Section	paid during	the previou	ALPERA COLUMN TO THE REAL PROPERTY AND THE	Nature of liabili		TA HURKEN		I A	
-10-70-	Nil			1	vature of maoni	ty		BAT SERVICES	Amount	
10,7	was incurred i	n the previo	us year and	was			ALTO DOMESTIC			A The last
					ng the return of	income o	f the previou	us year un	der section	139(1)
6 (i)B	(a) Paid	011 01 00101			lature of liabilit	The second second second	and provide	o j our un	Amount	
					DS	The section of the	H COLUMN		Tunount	4319
6 (i)B	Section	Fee etc			DO					
6 (i)B	Section Tax, Duty, Cess,		fore the afc		DS		State of	Sire Dates	HILL WEST	
6 (i)B 6 (i)(B)	Section Tax, Duty, Cess,	Fee etc oaid on or be	efore the afo	resaid date	Nature of liabilit	ty			Amount	
6 (i)B 6 (i)(B)	Section Tax,Duty,Cess,)(b) not p		fore the afc	resaid date	in programme and the second	ty	Jersaksu Jersaksu		Amount	
6 (i)B 6 (i)(B)	Section Tax, Duty, Cess,)(b) not p Section	oaid on or be	Lighter and	oresaid date	in programme and the second	ty	Jerosky Jerosky Jan		Amount	



27	a	Amount of Centra year and its treatn	d Value A	dded T	ax Credits/In	put Tax	nent	of outstan	ding Centra	al Val	ue Ac	ided Tax	Credit	8/ 140
		Input Tax Credit(ITC) in ac	counts	loss account a	na troms								
		CENVAT/ITC	rrey in ac	Amou	NAME AND ADDRESS OF THE OWNER, WHEN PERSONS ASSESSED.						I	reatment oss/Acc	t in ounts	Profit
		Opening Balance			50.00 (C. 99)		100	No.						
		Credit Availed												
		Credit Utilized			WHAT SHEET	1000				11.15				_
		Closing/Outstand	ng			BRUE								
		Balance		10.					acrom L	A Property				
27	b	Particulars of inco	me or exi	penditu	re of prior per	iod cred	ited o	or debited	to the profi	it and	loss a	account :	-	
	tio co	Туре		Particu	ılars		Amo	unt	i sodelis Juli 27 gru	d ord	itre	or per lates(Ye ormat)	ou v	
		Nil											,	_
	comp	ther during the pre pany in which the pred to in section 56	public are	r the as	ssessee has re- ntially interest	ceived a ed, with	out co	roperty, be onsideration	on or for in	of a c	ompa iate c	onsidera	tion as	
	a description	Name of the	PAN of	f the	Name of the	CIN of	the c	company	No. of Sh	ares	Amou	int of	Fair	Ma
	ly and	person from	person, available	if	company from which shares				Received	(consid paid	deration	value	
	0 1	Nil		1	received	200-					3			
29	Whet	ther during the prev	ious vear	the ace	Oppos possiveri	4030	111	- t' C !			ich a	vasada th	a fair	
	mark	et value of the shar	es as refer	rred to	in section 560	any con	isider.	ation for is	ssue of shar	es wn	of the	xceeds in	e iaii	
		consideration rece	on from	whom	PAN of the pe	erson, if	No. o	of Shares	Amount considerati			Fair value	Market of the	
	0.00	shares	M	eli to i	11 THE	2	161	T.A.	received			shares		
A(a		Nil	1111		AMAN	3			in located	98.58	it in	\$ 150 PM		
Ala	,	Whether any amo	unt is to b	e inclu	ded as income	e charge	able 1	under the	head Incom	ne from	m oth	er source	s as N	lo
T		referred to in claus	Notes	ub-sect	ion (2) of sect	ion 56?	(b) If	yes, pleas			owing	details:		
		Nil	Nature	of Inc	ome	10	4	IM.	Amo	ount	HUH	and J		
B(a		Whether any amo	int is to b	e inclu	ded as income	charge	able v	indor the l	and Incom	C	4	DV-VA		
		referred to in claus	e(x) of sul	o-sectio	n(2) of section	567(Ye	s/No)	(h) If yes	nlesse firmi	ich the	follo	avina date	s as N	0
904	100	Sl No.	Nature	of Inco	ome	Grading of	3/110)	(U) II y Co,	Amo		10110	wing ucu	1115.	-
	- Household	Nil	12		Marine Committee of the		100	- 0	17.	- 1	1			
30	Detai	ils of any amount b	orrowed o	n hund	i or any amou	nt due th	ereon	(includin	g interest or	n the a	mour	nt borrow	ed) No)
	repair	u, outerwise than th	rough an a	account	pavee cheque	(Section	69D	1						
		Name of PAN	of Addres	s Addr	ess City or	State Pin	ncode	Amount		Amo	unt	Amount	Date	of
		the the person, from availabl		Line	District				Borrowing	due inclu intere	-	repaid	Repa	ymen
		amount borrowed or repaid	e li sula ud.											
		on hundi		The second	199 sumide				alle man		0112			TY
1		Nil		E.M.C.		Links				2	1415	AVES		
A(a)	Whether primary a	djustment	to trans	fer price, as re	ferred to	in sul	b-section (1) of section	n 92C	E, has	been ma	de No	77.71
1924		during the previous (b) If yes, please fu		followi	ag dotaile		SILL OF			12.5				
			hich Amo			0.0	II.C		TY0			Provide	4.	
		No. clause of		(of money a with the as	available	the	exce	ner If no, ess Rs.) of has income	imput	ed int	erest of	repatria	date
121		section 9: primary adjustment	is adjus	stment	repatriated	to be to India	with	repatriat	he been re	which	has ted w	not		
			STATE OF THE STATE			OVISIONS						Section 1		
		made ?			as per the pr of sub-section section 92Cl	on (2) of			la Albanding pand Kanadan atau					
		made ?			of sub-section section 92Cl	on (2) of E.	72	Capacida approvida antician		irentan Ire di	and the			
B(a))	made ?	ee has incu	arred ex	of sub-section section 92Cl	on (2) of E.	eviou	s year by v	valy of interes	est or o	of sim	ilar natur	re No	

	-		s, please fur	and the last term is a local way.			TO STATE		130	al		- VA GE	Le		-
		SI No.	of expend	diture by terest or	deprecias amortiza (EBITD)	tax, tion and tion A) during	nature as which es	or of s s per (i) sceeds 30	abov	forward section of 94B.	ard a	of interest re brought s per sub-) of section	forw sect 94B	enditure vard as ion (4)	per sul of section
100	in	room Arm	de offerente		(in Rs.)		above.	as pe	r (11	Year		(in Rs.)	Yea		(in Pa)
		Nil			(III RS.)		above.			rear		(m Ks.)	1 ca	1	(in Rs.)
C(a)		Whether	the assesse	e has ent	ered into	an impern	nissible a	voidance	arran	gement	t, as r	eferred to i	n sec	tion 96,	No
		during th	he previous	year.(Th	s Clause	is kept in a	beyance	till 31st N	1arch	, 2020)					
T		SI No.	s, please fur			permissible	a avaidas				A	t (for Do	V - C -		C. L.
		51110.		Nature	or the mi	permission	e avoidar	ice arrang	emer	n	previ	unt (in Rs. ous year ar e parties to	rising	, in agg	regate,
		Nil										Elizabeth 1			
31 a		Particula the prev	ars of each lo ious year :-	oan or de	posit in ar	n amount e	xceeding	the limit	speci	fied in	sectio	n 269SS ta	ken o	raccept	ed durin
331 b	The state of the s	Particula the previous S.No.	RAJIV RA JAN SAHA ars of each s ious year:- Name person	or the I depos	NBAD sum in an	Number(i available with the assessee) of the lender of the depositor AQBPS82 2K amount expecified	of loa or deposite taken or accept or load or deposite taken or lead of the load of the lo	the loan or deposit was squared during the previous year No Permaner	amore outs the any little any lit	standing account time do prevent account time do prevent account time do prevent account time do prevent account accou	nt at uring vious 00000 ection t W sp d ww.	or accepted by che or bank do or use electronic clearing system through bank accounty es-Cheque a 269SS take Thether the ecified so as taken accepted beque or baraft or the content of the ecified so as taken accepted beque or baraft or the ecified so as taken accepted beque or baraft or the ecified so as taken accepted beque or baraft or the ecified so as taken accepted beque or baraft or the ecified so as taken accepted beque or baraft or the ecified so accepted beque or baraft or the ecified so accepted beque or baraft or the ecified so accepted because the ecified so accepted by	a a a a a a a a a a a a a a a a a a a	loan or was to accepted cheque account bank dra Account cheque accepted acc	aken of d b or ban hether the vas take epted bunt payer or a payer aft. t payer ed durin see the sum was accepte e or ban ether the
			Market Inch	inic de n	naturon.	halligage		from wh specified sum	is	Market and	th	earing system rough a baccount	em an	n accou	
1	(5.80)	Nil	Denny 3			A STATE OF THE STA		received		TOTAL BALL			ba	ank dra	ft.
Parti	cul	ars at (a)	and (b) need	not be gi	ven in the	case of a C	Governme	ent compa	my, a	bankin	g com	pany or a co	orpor	ation es	tablishe
by a (Cen	itral, State	e or Provinci	ial Act.)											
\$1 b((a)	a day or during th	in respect of the previous of the previous of through a bar	f a single year, wh	transacti ere such r	on or in re	spect of t	ransaction	ns rel	lating to	one	event or oc	casio	n from	a persor
100	64.1	S.No.	Name		A STATE OF THE STA	of the Pay	ver	Permane	nt N	Vature	of A	mount	of D	ate Of 1	receipt
		icea cane cale sides carea to	Payer	alter se a		1 (300), General (12), 100, 63	ata 36 ka 236 p. 15	Account Number available	(if the) of	ransacti			OI D	ate of f	eccipi
		Nil	Tolk Wales	21000/	bases in	A MILLSON		THE PARTY	100					Mar Lev	
31 b(GR Lep	a day or received	in respect of by a chequi	f a single	transacti	on or in re	spect of t	ransaction	ns rel	ating to	one	event or oc	casio	n from	a person
100	90	previous	year:-	Mary Control				(A.)	SINA	TAR					

	-	Name of the Paye		THE STATE	s of the Pay		the asse	(if av	railable with		
	Nil		nage.	1 12 375	ount exceed	ling th	e limit spec	cified in	n section 26	9ST, in a	ggregate to a person
1 b(c)	Particu in a da otherw	lars of each paym y or in respect of ise than by a chec	a singl que or ba	e transaction ank draft of	on or in resp	ect of ronic	clearing sys	stem th	rough a ban	k account	during the previo
	year S.No.	Name of Payer		Address of		I A	Permanent Account Number (if vailable	Natur transa	e of Amou	nt o	f Date Of Payme
76	all Au	(min y / 1 / 2)		nis aurielis	ork of team	v a t	vith the ssessee) of he Payer				20
	Nil		tin	on amount	exceeding t	he lim	it specified	in sect	ion 269ST,	in aggreg	ate to a person in to a person, ma
1 b(d)	day or	in respect of a sir	ngle trai	nsaction or	in respect o	f trans	actions rela	ating to	vee bank dr	aft, durin	g the previous ye
	S.No.	Name of the Pay	ree	Addres	s of the Pay	ee	Number	(if ava	Account allable with the Payee	Amount	of Payment
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	hankin	a Company a nos	st office	savings bar	ik, a coopera	tive da	nk or in the	case of	transaction	to a Gove referred	rnment company to in section 2699
31 c	or in the	he case of persons ulars of each repa	referred	of loan or	deposit or a	4 P. / (16)	THE RESIDENCE A	ora Jui	. 4011		the limit specific
T. S.	in sect	Name of the	uring th	e previous	year:-						se the repayme
201	S.No.	payee	paye		Account Number(if available with the assessee)of the payee	of the	the acco	ng in unt at during evious	by cheque	de bank de same accourse an acc	hade by cheque of draft, whether the was repaid by a nt payee cheque of count payee ban
			Da	1010		and the second		- Contract 100	bank accoun		
	1	NALANDA UILDERS	GE,	T OF NAL DA COTTA HIRAK PA DHANBAD	29B	7992	1		Yes- Electronic clearing system		
31 d	269T	received otherwi	ise than	n or deposit by a chequ	or any speci	fied ad	vance in an	amoun	t exceeding t	he limit sp m throug	pecified in section h a bank account
	S.No	or denositor or t	ender, person cecified	Address of the lender, or lepositor or person from available sreceived			Permanent Account Number (in available with the assessee) of the lender, or depositor or person from whom specified advance is received			if Amount of repayment ne of loan or deposit or any specified advance	
	Nil		nt of la	n or dance	t or any one	fied ac	vance in an	amour	t exceeding t	ne limit en	ecified in section
31 e	2697	culars of repayme \(\text{received by a ch} \) ious year:—	ent of loa	bank draft	which is not	an acc	ount payee	cheque	or account p	ayee banl	k draft during the
	S.No	Name of the or depositor or	person ecified	depositor o	r person fro	m avai	lable with ler, or de n whom sp	the ass	or person advance is	of loan any spereceived by a c	of repayment or deposit or ecified advance otherwise than heque or bank use of electronic

ne to	Nil	23	Talls.		Har Lar		- Park to				clearing syst bank accour previous yea	nt during th
Note: (ars at (c) (d) and (e) nood n	at be	given in th			of any lane	or donosi	t or any spec	C-1-1
			overnme	need n	ot be	given in th	e case of a	repayment	of any loan	or deposi	lished by a	ified advance
or Prov	vincial A	(ct)	Overmine	iit, Gove	HIII	ent compar	iy, banking	company o	or a corpor	ation estat	nished by a (Central, Sta
32 a			ht Camera	11					,			
	S.No	A Of Olding	nt forwar	u loss of	dep	reciation al	lowance, in	the follow	ing manner	, to extent	available	
	15.110	A	ssessmer	it Year	Natu	re of loss/a	llowance		Amount		Remarks	
								as	1	S and		
-	Nil							returned	assessed	Date		
32 b		her a chance	o in chan	hat East	C						15.6 [874	
	the lo	sses incurr	ed prior	to the pr	evio	us year can	nas taken j not be allo	wed to be	carried forv	vard in ter	which Not A	Applicable
32 c	Whet	her the asse	essee has	incurred	any	speculation	loss refer	ed to in sec	tion 73 du	ing the pr	evious year.	No
	II yes.	please furn	ish the		uly	Speculation	1033 101011	CG 10 III 500	mon 75 dui	me the pro	vious year.	1110
	detail	s below										
32 d	Whet	her the asse	essee has	incurre	d an	y loss refer	red to in se	ection 73A	in respect	of any sne	ecified busin	ess No
1	during	g the previo	ous year		1	*LIT		777		- J - P		
	If yes,	please furn	ish detail	8	-				***************************************			
	of the						6.72	1				
32 e	In cas	e of a comp	any, plea	se state t	hat	whether the	company is	deemed to	be carrying	on a speci	ulation busine	ess
-	as ref	erred in exp	planation	to section	n 73	e de la companya de l	The same of the same of	200	357	- To Her		1
	If yes,	please furn	ish the de	tails of s	pecu	lation loss if	any	The second		As w	11.	
22 500	incuri	ed during t	he previo	us year				17/11/1				
33 Sec	tion-wis		deductio				ler Chapter	VIA or Cha	pter III (Se	ction 10A,	Section 10A	A) No
S.N Nil	lo Sec	tion	- A	Am	ount		<u> </u>	77.74				
	1337h - Al	41		7			1					
34 a	wnet	ner the asse	ssee is re	quired t	o de	duct or coll	ect tax as p	er the provi	isions of Cl	napter XV	II-B or Chap	ter Yes
		BB, if yes				Printer Control	44			,	4	
	S.No		Section	Bell L		150 1 10 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total	Total	Amount	Total	Amount	Amount o
		deduction	To the state of th	paymo	ent	amount of		amount		amount		tax
	146	and		JAN.	1		on which			27 379	h deducted	deducted
	1	collection	Contraction of the second	1	The same of the same		tax was			550	is or	or
. (g)	K Higgston	Account	- The same	Marie Lage	The state of	of the	required	A 10 PO 10 P	collected	deducted	8	collected
		Number	Alex		Tief-so-	nature	to be		out of (6)	or	on (8)	not
J-L		(TAN)		A Maria	100			collected		collected	25	deposited
		Mar.	The same of the	MAC	Finals.	in column	or	at	A STATE OF THE STA	at les	SS	to the
	777	01/		Town Say	5	(3)	collected out of (4)	specified	and the state of	than		credit o
of risk		711		7.5	Kalotzan	Character and	out of (4)	2000 000 01	A STATE OF THE PARTY.	specified		the Centra
		2		than the	A 3	The second second	(Illianor)	(5)		rate out o	of	Governme
	ı			10 12/19				18,34,127		(7)	1 1	out of (6
	1	RCHN004	194H	Comm	11	135000	CHEO	(750	(550			and (8)
	100	70B	19411	Comm on or l		135000	6750	6750	6750	ar rich i	0	
		1,02	146	erage	JUK	and the	tine for a	4 1 10 1	r order in	19.	T B	
	2	RCHN004	194C	Payme	nts	1681905	22219	22219	22219		0 0	-
	- North	70B	A CONTRACTOR	to con			· · · · · · · · · · · · · · · · · · ·			1	Ĭ	'
			Anthony Aut 11 F.	tors		and the larger		malle i.	ay low	1 d 56	100	
34 b	Wheth	er the asses	see is req	uired to	furn	ish the state	ment of tax	deducted o	r tax collec	ted. If ves	,please fumi	sh Yes
	the det	ails:		rich in		40				•	13	
	S.No	Tax d	eduction	Type	Du	e date f	or Date	of Wheth	er the stat	ement of	If not n	lease
			ollection		fur	nishing	furnishi		ducted or			of
	1	Account	Number	Form			if furnis		ns informat			
	1	(TAN)		13 (10)	10.14	7017 .17	a die	all			transactions	į.
		(17311)					marga Ar	which	are requir			not
	F - 7-	(1711)		1:60	11112							
		(IAIV)		160	100		1	reporte	ed.		reported.	
	1	RCHN00	470B	26	31/0	07/2018	31/07/20	reporte	ed.	:	reported.	
azel 3	1 2	- Carroys		26 26	_			18 Yes	ed.	t Li	reported.	
azel 5	1 2 3	RCHN00	470B	26	31/	10/2018	31/10/20	18 Yes 18 Yes	ed.		reported.	
		RCHN00	470B 470B		31/			18 Yes 18 Yes 19 Yes	ed.		reported.	



		S.No		Tax deduction collection A Number (TAN)	ccount int sec 20		of Amou der (7)	nt	Date	s of paym	ent
35	a	-	ase of a trading conce	rn give quantitati	vo detaile	o Cariniaina	: t				
		S.No	Item Name	Unit	2 21	Opening stock	Purchas- es during	Sales during the previous	Closing	stock	Shortag excess, if any
35	ь	1	se of a manufacturing	diam'r a age							
			se of a manufacturing products :-	g concern, give qua	intitative d	letails of the	principal it	ems of rav	w materia	ls, finishe	d products
35	bA	Raw ma									
			em Name Unit	stock durin		Consumption during the previous year	ti- Sales during the previou	Closing stock	*Yield of finished products	age of	Shortage excess, if any
35	bB	Nil Finished	products :	And the state of t	San San		Jour	1			-
-	-	S.No	-	Init Opening I	Purchases(
	4.1		M	stock t	during niche e previous t	2 2 2 2 2	Sales du previous y	ring the	Closing s	tock	Shortage, excess, if any
25	L C	Nil	7		26.11.70	Cai					
33	bС	By produ S.No	13.12	Init Opening I		1/1	1 -			47.1	
-		NII		stock c	during n he e previous t	Quantity manufactur- ed during he previous vear	Sales dur previous y	ring the	Closing s	tock	Shortage/ excess, if any
36	In the		domestic company,	details of tax on d	listributed	profits unde	r section 1	15 O in 4	- falls	- 6	
		5.110 Ta	distributed red ofits reference	Amount of (uction as recred to in retion 115-O(1A) s	c) Amo eduction eferred ection 11:	unt of (d) as par to in	Total id thereon	tax (e) T	otal tax pa	Dates payme	n of
		Nil	(i)	(ii)	- Blue					
A(a)	Whether	the assessee has rec	eived any amount	in the na	ture of divid	lend as ref	erred to i	n sub-clar	ise (e) of	No
-		Sl No.	2) of section 2.11 yes	, please furnish the	e following	g details:-				(0) 01	
		Nil	Amoun	received (in Rs.)	ř. *;		plays.	Date of re	ceipt		1 -
37	Whet	her any co	ost audit was carried	out					_		Not
	If was	aire the	data:11- :6	110	, A	1 (1 1 - 1)	vi Ma	- 1941 A	5	1000	Applicab
	matte	r/item/val	details, if any, of due/quantity as may b	isqualification or e reported/identifi	disagreem	nent on any			351	γl	.(
38	Whet	her any au	dit was conducted u	nder the Central E	ed by the Carrier Act	. 1944	100		<u> </u>		Not
	4						40,00				Applicab
	it yes	s, give the	details, if any, of due/quantity as may b	isqualification or	disagreem	nent on any		1000			
9	Whetl servic	her any a es as may	udit was conducted be reported/identifi	under section 72A ed by the auditor	of the Fi	inance Act, l	994 in rel	ation to v	aluation o	of taxable	Not Applicab
1	f yes	, give the	details, if any, of d	isqualification or	disagreem	nent on any		7777			
0 1	Detail	s regardir	ue/quantity as may b ng turnover, gross pr	ofit etc. for the n	ed by the	auditor	ding	ana sus			1 = 12 (
		ulars	9 bioos pr	oran oron tot uic D	APVIDUS VC	an and Diece	anne previ	ous year:			

a		l tumover				5975	56883							38988000
		e assessee						1						
b	1	ss profit /				%						100 500 5	%	
С		profit /		2340819	59756883	3.92%	4		11769	58	. 137	3898800	0 3.02%	
1		over								9		1212 200	-77	
d	Stoc					%							%	-
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e	Mate					%				-		10.1	1%	
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41				of demand rai						ear un	ider an	y tax law	s other that	n Income-
	tax A			h tax Act, 1957										
		Financial	year to 1	Name of othe	r Type (D	emand	Date	of demand	Amo	unt		Remarks	3	
		which d	lemand/	Γax law	raised/Ref	und	raised	/refund	l		- 1			
		refund re	lates to		received)	1	receiv	ed						
		Nil												
42		Whether t	he assess	ee is required to	o furnish sta	tement	in For	m No.61 or	Form	n No.	61A o	r Form N	o. 61B? If	No
		yes, pleas		-	Mary College State of the State	S. S.	Water Trans							
		Sl Incom	e-tax	Type of Form	Due	date	for Da	ate	of	Whet	her the	e Form	If not, plea	se furnish
		No Depart		all the state of	furnish	The Same Sa		rnishing,		conta			list of the	
			ting Entity	1 11				rnished			nation		transaction	
			fication	1001	- VINE	SXX				all	nation		are not rep	
		Numb		111	1 7 7 7		1	17.17			octions	which	are not rep	oncu.
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				on the same	1000							1 10 00		1
		Nil		1 (3)	SALAR TITE	Art Salar		197		report	icu.			
43			er the acce	ssee or its parer	t entity or a	ternate	ranort	ing optituie	liable	to fi	rnich tl	a roport	na mformd	No
73		to in sub-s	ection (2)	of section 286	it chuty of a	temate	report	mg chiny is	Habit	e to tu	ımsn u	ie report	as referred	NO
		SI Wh	other ren	ort has Name of	1 18 m	in INT	333			D	0.0			
		No. been	n furnish	of has ivalue of	or parent ent		ame	of alter				nisning		
		1953			and the same			g entity	(11)	ot rep	ort			
			assessee		San Thomas and Control of the Control	ap	plicab	ile)	The state of the s		Marie Contract	211		
			ent entity		Tall of the late o	androne d'Anno		The state of the s			200			
		**************************************	rnate rep	porting			300		A P	A. C.	The state of			7
		enti	ty		Capo St. 1. 5	ging point of	ahr	1 10	A STATE OF THE PARTY OF THE PAR					4 =
		Nil	No.	The first the state of the stat	5 pm m	1 1 1 1	No. of St.	A STATE OF THE PARTY OF THE PAR		and the same				
	A(c)	If Not due	, please e	nter expected o	late of furnis	shing the	е геро	rt:	- Calabally	7				- 1
44		Break-up	of total ex	ependiture of e	ntities regist	ered or	not re	egistered un	ider tl	he GS	T:(Thi	s Clause	is kept in	abevance
		till 31st M	arch, 202	0)				(Africa.					17	,
		Sl Total	amount	Expenditure in	n respect of	entities	registe	ered under	GST			11	Expenditur	e
.		No.of Ex	penditure	Relating to go	ods Relatin			lating to o		Total	paym	ent to	elating to	entities
		incurre	d during		ces entities		no reo	sistered enti	ities	regieta	ned bere		ot register	
3	-1	the yea		17	om under	141111	5	sistered end	lics	regisu	cica cii			ed under
	1, 1	is many		GST	compos	ition			1				GST	
1					scheme					F	or D	N CIN	LIA O O	_
	}	Nil		<u> </u>	scheme						J. D.	14. SIIN	HA& CO	ر ا
			-						*****			7		-
												-	0	
												(1	D.M. SINH	A)
													Partner	

Place Date **DHANBAD** 19/10/2019

Name

Membership Number

DAYA NAND SINHA

FRN (Firm Registration Number)

012675 0001018C

Address

HIG NO 10, SARDAR PATEL NAGAR, D HANBAD, JHARKHAND, 826001,

Form Filing Details			1.2		11.7
Revision/Original	Original	4' -			

Description of	Sl.No.	Date	of	Date put to	Amount	rom Point No. 18)	nent on account	of	Total Amount
Block of Assets		Purchase		use	Amount	MODVAT	Exchange Rate	Subsidy Grant	Total Amount
Furnitures & Fittings @ 10%			- 4		7,3,71.94		Change	10 - 10 1	2
Total of Furniture	s & Fit	tings @ 10°	%					- Arytuka	3
Machinery @ 15%				1	13			inc	1
Total of Plant & N	lachine	ry @ 15%		and the second					

Deduction Details(From Point No. 18)	and there has	
Description of Block of Assets	ISINO IDAL SS I	
Furnitures & Fittings @ 10%	Sl.No. Date of Sale etc. Amount	A CONTRACT OF THE PARTY OF THE
Total of Furnitures & Fittings @ 10%		1 Policy 1 - 1975
Plant & Machinery @ 15%	A CONTRACTOR OF THE PROPERTY O	0
Total of Plant & Machinery @ 15%		The state of the s
the way of the second of the second	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	0



M/S NALANDA DEVELOPERS EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD BALANCE SHEET AS ON 31st MARCH 2019

LIABILITIES		AMOUNT	ASSETS	TNUOMA	AMOUNT
PARTNERS CAPITAL ACCOUNT			EIVED ACCETS		
SMT. SAROJ SINHA			FIXED ASSETS As Per Schedul		112 764 00
Capital as per last b/s	809,649.15		As Per Schedul		113,764.00
Add Intt. on Capital	97,158.00		Work in Prog (Building)	E0 03E 160 36	
Add Share of profit	ini a		Work in Prog.(Building)	58,835,160.36	2 07 0 000 00
add Share of profit	1,070,444.80		Less:- Cost Of Land & Flats	54,976,332.36	3,858,828.00
ess:- Drawings & F Tax	1,977,251.95	1 150 055 05	ADVANCE DAID		
ess Drawings & F Tax	819,185.00	1,158,066.95	ADVANCE PAID:		44 440 404 000
SRI ANIL KUMAR SINGH			As per Annexure		16,440,606.00
Capital as per last b/s	056 437 04				
	856,427.04		A.L	440.000.00	
Add Intt. on Capital	102,771.00		Advance Income Tax B/F	113,000.00	
Add Share of profit	1,070,444.81		Add:- Addition doring the year	250,000.00	
*	2,029,642.85			363,000.00	
ess:- Drawings & FTax	719,185.00	1,310,457.85	Less:- Adjusted	113,000.00	250,000.00
JNSECURED LOANS			SUNDRY DEBTORS		
M/s Nalanda Builders	930,165.40		As per List Enclosed		13,112,118.00
ajiv Ranjan Sahay(PAN-AQBPS8212K)	1,200,000.00	2,130,165.40			
			Excess GST		281,319.79
ADV. AGAINST BOOKING OF FLAT					
s per List Attached		29,042,008.00	TDS		160,000.00
UNDRY CREDITORS			CASH AT BANK		
s per List Enclosed		2,145,390.58	Axis Bank,A/c 910020015568973(CA	268,230.66	
,		2,210,000	(IFS CODE-UTIB0000765)	200,230.00	
OUTSTANDING LIABILITIES			I.D.B.I.A/c 1256102000000569(CA)	1,359,044.33	1,627,274.99
.D.S. (6.4.19)	4,319.00		(IFS CODE-IBKL0001256)	148	2,027,274.55
alary & Wges	312,652.00				
audit fee o/s	15,000.00	331,971.00	Cash in Hand		274,149.00
		36,118,059.78			36,118,059.78

Unique Document Identification Number (UDIN) for this document is 19012675AAAAFO7180

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

Chartered Accountants Firm's Registration No. 0001018C

Firm PAN AACFD9788N

Partner Membership No. 012675

M/S NALANDA DEVELOPERS EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD Profit & Loss Account for the year ended 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS		AMOUNT
To Salary	843,402.00	By Sale of Flat	59,756,883.00	
To Printing & Stationary	9,160.00	Less:- Cost of Flat	54,976,332.36	4,780,550.64
To Travelling & Conveyance	85,000.00			• • • • • • • • • • • • • • • • • • • •
To Dhanbad muncipal coeportion	12,928.00		,	
To commission & Brokerage	270,000.00			
To Accounting Charges	36,000.00			
To Security Exp.& Gurad	455,762.00			
To Misc. Exp.	328,620.93			
To Bank Charges	1,233.10			
To Electricity Exp.	218,302.00			
To Rent paid Land owner	68,000.00			
To Depreciation	19,651.00			
To Audit fee	15,000.00			
To Legal Exp.	4,200.00			
To Filling Fee	7,000.00			
To Building Maint.	26,973.00			
To Professional Fee	38,500.00			
To Net Profit	2,340,818.61			
	4,780,550.64		_	4,780,550.64

Unique Document Identification Number (UDIN) for this document is 19012675AAAAF07180

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

Firm's Registration No. 0001018C
Firm PAN AACFD9788N

CA Daya Nand Sinha

Membership No. 012675

M/S NALANDA DEVELOPERS EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD

Profit & Loss Appropriation A/C for the year ended 31.st Mar. 2019

PARTICULARS		AMOUNT	PARTICULARS	AMOUNT
TO INTEREST ON CAPITAL SMT. SAROJ SINHA SRI ANIL KUMAR SINGH	97,158.00 102,771.00	199,929.00	By Net Profit	2,340,818.61
To Net Profit tranferred to Partner's capital account BMT. SAROJ SINHA BRI ANIL KUMAR SINGH	1,070,444.80 1,070,444.81	2,140,889.61		
		2,210,003,01		
		2,340,818.61		2,340,818.61

Unique Document Identification Number (UDIN) for this document is 19012675AAAAF07180

In terms of our report of even date attached
For D. N. Sinha & Co.
Chartered Accountants
Firm's Registration No. 0001018C
SINHA
Firm PAN AACFD9788N

Membership No. 012675

M/S NALANDA DEVELOPERS EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD

Working Account	for the	year ended	31.03.2019
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PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
			F0 03F 160 36
To Opning Work In Progress	34,111,808.12	By Work in Progress (Building)	58,835,160.36
To Transportation Charges	31,580.00		
To Labour Payment	4,524,147.00		
To Contract work	1,439,233.00		
To Amount Paid to Land Owner	6,000,000.00		
To Briks, Chips, sand & others	2,156,315.62		
To Steel, Glass & Febrication Material	2,594,943.91		
To Cement Purchases	1,184,975.20		
To Consumable Stores	988,405.00		
To Timber Purchases	837,102.35		
To Electrical Installation	457,875.00		
To Sanitary fittings	947,861.97		
To Marbles & Tiles	1,245,458.10		
To D.G. set Purchases	255,933.00		
To Fire Fighting Equipments	1,174,225.73		
To Lift Purchases	607,687.62		
To Repair & Mentanance(Tools)	32,650.00		
To White Wash Material	244,958.74		
, -			
<u> </u>	58,835,160.36		58,835,160.36

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

For D. N. Sinna & Co. Chartered Accountants

Firm's Registration No. 0001018C

Firm PAN AACFD9788N

1911115

Membership No. 012675

M/S NALANDA DEVELOPERS EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD

LIST OF SLINDRY CREDITORS as on 31.03.2019

TRU BILD

LIST OF SUNDRY DEBTORS on 31.03.2019

LIST OF SUNDRY CREDITORS as on 31.03.2019		LIST OF SUNDRY DEBTORS on 31.03.2019	
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Ansari & Sons	70,277.00	BHARTI RASTOGI ,S.NO-5UG, 2ND FLOOR,N/T/C	828,500.00
BALAJEE STEEL	142.44	Dilip Kr. Gupta(E-2,Ratna)	65,000.00
Heavy Electricals & Industrial Stores	145,984.00	J.N.Sinha(S.No-4UG,N/T/C)	2,064,098.00
JAGDIP AGARWALA	36,016.12	KANCHAN SRIVASTAV(A-4,HKA)	1,532,400.00
Johnson Lifts Private Limited	69,000.00	KUNTI DEVI(F.NO-C-3,N/E)	663,000.00
LAXMI ENTERPRISES	117,523.90	Million Group(4(Lg,N/e)	18,500.00
MAAN SAROVAR	220,875.00	M/s Avishkar Diagnosties(S.N-3,6&7,N/e)	650,500.00
Manaswi Civibuild India Pvt Ltd	106,200.00	Pinky Kumari & Arun Kr.(B-2)RATNA	61,600.00
Marble Centre	111,895.00	Prerit Raj,(H-5,Ratna)	878,330.00
OTIS ELEVATER CO INDIA LTD	191,420.88	Promila Pandey(5(UG),N Enclave)	64,200.00
PLY HOUSE	16,777.00	REKHA SINGH(S.NO-1LG,N/E)	906,300.00
RAM GOPAL TULSIAN	118,366.00	Remi Kumari(C-4,Ratna)	89,286.00
Sasank Industrial Corporation	211,000.00	Sanju Karan(C-3,Ratna)	50,000.00
Sharda Fly Ash Industry	303,278.84	Santosh Ram Barai(H-3)RATNA	44,324.00
Shree Balajee Ply	2,800.00	Saraswati Devi & KUNAL BIJAY RAI(2LG,N/E)	855,800.00
SHREE KALYANI SAW MILLS	31,561.44	Sarika Kumari,PRAVIN KUMAR(E-2,H R A)	505,890.00
SHREE SALASAR SALES	248.00	SMITA RASTOGI,2ND FLOOR N/T/C	1,415,100.00
Shree Shyam Sanitory	2,242.00	Sunil Kr.& Kumari Archana(B-5,Ratna Apt.)	94,990.00
Shyam Takniki Udyog	19,298.00	Swati Kumari,(B-5,H/R)	909,200.00
S.K.PAINTS	23,794.90	Usha Rastogi, S. No-5, 1ST FLOOR, N/T/C)	1,415,100.00
TILES CENTRE	3,854.00		13,112,118.00
D.B. CORPORATION LTD	70,751.00		
FABRICATION UDYOG	100,322.00		
M/s Alam Enterprises	3,740.00		
Poddar Enterprises	10,214.14	SINHA &	
PRITI SECURITY AGENCY	37,709.00	(5)	

120,099.92 **2,145,390.58**



M/S NALANDA DEVELOPERS

Devashish Mukherjee(S.No-4UG,N/E)

M/s P.S. Assocites(S.N-5,6,7(1st,N/E)

Nand Kishor Singh(S.No-1&2LG)N/E

Nawal Kishor Singh & Madhubala Singh(M-2,N/R)

Neelam Singh & Jitendra Singh(M-5,N/R)

Sona Devi & Lav Kush Singh(M-2,N/R)

Priya Singh & Mritunjay Singh (G-5,H-5,N/R)

Babita Kr. & Manish Kr. JHA(B-3,RATNA APT.)

Sunil Kr.& Kumari Archana(C-5/B,Ratna Apt.)

KUNAL SINHA(S.N-8(UG),N/E)

MANOJ KUMAR(S.NO-15UG,N/E)

SUSHANTA SARKAR(16UG,N/E) Brij Kishore Sharma(H-4,N/R)

Rohit Kr.(B-2,N/R)

Shilpa Agarwal(M-4,N/R)

Srimanti Nandi(O-4,N/R)

KUNAL SINHA (D-2, NATRAJ)

Anand Kr. Mishra (Ratna, H-1)

ASHWANI KUMAR(I-5, RATNA)

Mukesh Kr. Singh(D-1,Ratna)

Nilima Srivastava(Ratna), C-2/D

Pinky Kumari & Arun Kr.(C-2/B)RATNA

J.N. Singh(D-1,NATRAJ)

EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD

-inst Backing Of Flate as on 31 03 2019

PARTICULARS	AMOUNT
N.M. REALTORS	3,725,000.00
M/s Nalanda Builders PVT LTD	1,000,000.00
Binod kr. Sinha	50,000.00
MD. RASHID (LAND OWNER)	1,500,000.00
Parama Construction pvt ltd	4,400,000.00
Satya Narayan Agarwal	1,250,000.00
Vaibhav Real Mark Ltd	2,000,000.00
	12 025 000 00

List of Advance paid to Land Owner(refundebal) on 31.03.2019

List of Advance against Booking Of Flats as on 31.03.2	019
PARTICULARS	AMOUNT
BIPIN KR. BIHARI(D-4,HKA)	742,859.00
G.P.SRIVASTAV(A-1,HARE KRISHNA)	1,069,644.00
Neelam Devi,A-2,Hka)	932,037.00
PUSPA SINGH(E-3,H/K)	411,607.00
Rose Marie & Christopher Murphy(D-5,Hka)	1,182,142.00
Sanjay Kr. Mandal(A-3,H/k)	1,204,072.00
Anupma & Sanjeet Kr. Singh(C-1,H/R)	401,785.00
Arun Kumar(B-4,HRA)	325,000.00
Dr. Arun Kumar(B-1,HRA)	2,000,101.00
Indu Upadhayay(C-3,H/R)	1,623,107.00
K.GOPAL SARKAR(E-5,HRA)	44,644.00
Nilu Kumari & Ranjan Kr.(C-2,H/R)	201,000.00
Ranjeeta Kumari & Navin Kr.(C-4,H/R)	423,214.00
Sunny Rao(E-3,H.R.)	1,802,000.00
Suprana Das(C-3,H/R)	44,643.00
Sarita Devi(B-2)N/E	1,936,440.00

Parama Consti	4,400,000.	
Satya Narayan	1,250,000.0	
Vaibhav Real N	2,000,000.0	
		13,925,000.0

List of Advance aginst Purchase as on 31.03.2019					
PARTICULARS	AMOUNT				
MAA CHINNAMASTA ENTERPRISES	913,800.00				
Ramsuyash Projects and markting p	825,000.00				
Anshu Priya Construction p.ltd	400,000.00				
Century Cement	518.00				
S.G.Marbles & Sanitary Works	4,500.00				
Satya Narayan Rangamani	3,988.00				
Cement Agency	21,600.00				
Uniqe Printing Press	46,200.00				
Roma sarkar	50,000.00				
M/s Durga construction	250,000.00				
	2,515,606.00				

1,301,000.00 401,000.00 5,000.00 1,800,000.00 51,000.00 5,000.00 500,000.00 143,750.00 51,000.00 1,000,000.00

100,000.00

100,000.00

89,287.00 811,519.00

828,276.00

4,554.00

1,458,000.00 2,179,001.00 82,808.00 2,639,000.00 308,571.00 384,018.00 454,929.00 29,042,008.00



M/S NALANDA DEVELOPERS EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD DETAILS OF FIXED ASSETS AS ON 31 st.MARCH 2019

Name of Assets	OP BALANCE	Addition	Total	Addition	SALES	TOTAL	RATE OF	DEP AT	DEP AT	TOTAL DEPR.	BALANCE
	As on 01.4.18	UP TO 30/09/18		AFTER TO 30/09	/18		DEP.(%)	NOR.RATE	RED.RATE		AS ON 31.03.19
BLOCK 'B' (10%)					-				HEDNOTE		NO ON 31.03.13
Furniture & Fixture	7,213.00	0.00	7,213.00	0.00	0.00	7,213.00	10%	721.00	0.00	721.00	6,492.00
SUB-TOTAL	7,213.00	0.00	7,213.00	0.00	0.00	7,213.00	0.00	721.00	0.00	724.00	
BLOCK 'C' (15%)					0.00	1,223.00	0.00	121.00	0.00	721.00	6,492.00
UPS & BATTERY	28,618.00	0.00	28,618.00	0.00	0.00	28,618.00	15%	4,293.00	0.00	4,293.00	24,325.00
AIR CONDITION XEROX MACHINE	60,123.00	0.00	60,123.00	0.00	0.00	60,123.00	15%	9,018.00	0.00	9,018.00	51,105.00
WATER PURIFIRE	27,635.00 9,826.00	0.00 0.00	27,635.00	0.00	0.00	27,635.00	15%	4,145.00	0.00	4,145.00	23,490.00
	3,020.00	0.00	9,826.00	0.00	0.00	9,826.00	15%	1,474.00	0.00	1,474.00	8,352.00
SUB-TOTAL	126,202.00	0.00	126,202.00	0.00	0.00	126,202.00		19 020 00	0.00		
					0.00	IZU,ZUZAO		18,930.00	0.00	18,930.00	107,272.00
GRAND TOTAL	133,415.00	0.00	133,415.00	0.00	0.00	133,415.00	0.00	10 (51 00			
							0.00	19,651.00	0.00	19,651.00	113,764.00



NALANDA DEVLOPERS

Bank Reconciliation Statement on 31-03-2019 I.D.B.I. BANK A/C NO.1256102000000569

Balance as per statement

1,044,044.33

Less:-Cheque issue but not present for payment till 31.3.2019

Cheque no

Amount

		0.00
Add:-Cheque deposit but not clear till 31.3.2019		1,044,044.33
322246	105,000.00	1 2
094791	210,000.00	315,000.00
Balance as per ledger		1 359 044 33