


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RADHA SOAMI DEVELOPERS			PAN AAKFR4531M			
	Flat/Door/Block No SARAIIDHELA	Name Of Premises/Building/Village RADHA SOAMI ARCADE		Form No. which has been electronically transmitted ITR-5			
	Road/Street/Post Office	Area/Locality DHANBAD					
	Town/City/District DHANBAD	State JHARKHAND	Pin 826001	Status Firm			
	Designation of AO(Ward/Circle) WARD-3/ RANGE-2/ DHANBAD			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 504947651161016			Date(DD/MM/YYYY) 16-10-2016			
				1	Gross total income	1	110614
				2	Deductions under Chapter-VI-A	2	0
3				Total Income	3	110610	
3a				Current Year loss, if any	3a	0	
4				Net tax payable	4	34178	
5				Interest payable	5	3649	
6				Total tax and interest payable	6	37827	
7				Taxes Paid	a Advance Tax	7a	0
					b TDS	7b	0
					c TCS	7c	0
	d Self Assessment Tax	7d	37830				
	e Total Taxes Paid (7a+7b+7c +7d)	7e	37830				
8	Tax Payable (6-7e)	8	0				
9	Refund (7e-6)	9	0				
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by RAJESSH SINGH in the capacity of PARTNER
 having PAN AWZPS0438B from IP Address 117.205.157.23 on 16-10-2016 at DHANBAD
 Dsc Sl No & issuer 1397834608CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 2016 and the Profit and loss account for the period beginning from 2 015-04-01 to ending on 2016-03-31 attached herewith, of RADHA SOAMI DEVELOPERS · AMBIKA APPARTMENT, SA RAIDHELA, DHANBAD, JHARKHAND, 828127 AAKFR4531M. [mention name and address of the assessee with permanent account number]

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 Ambika Apartment, Saraidhela, Dhanbad-828127. and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(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, 2016 ;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:-

Sl No.	Qualification Type	Observations/Qualifications
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Place
Date

JHARIA-828111
19/08/2016

Name
Membership Number
FRN (Firm Registration Number)
Address

RKGSV & CO.
074135

005271C
Shyam Sundar Agarwalla, Main Road, Jh
aria -828111, Main Road, Jharia Dist. Dha
nbad, JHARKHAND, 828111



RKGSV & CO.
Chartered Accountants
Firm Reg. No.-005271C

Partner
(S.S. Agarwalla)
Membership No.- 074135

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	RADHA SOAMI DEVELOPERS			
2	Address	AMBIKA APPARTMENT, SARAIDHELA, DHANBAD, JHAR KHAND, 828127			
3	Permanent Account Number (PAN)	AAKFR4531M			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same	Yes			
	SI No.	Type	Registration Number		
	1	Service Tax	AAKFR4531MSD001		
5	Status	Firm			
6	Previous year from	2015-04-01 to 2016-03-31			
7	Assessment Year	2016-17			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted				
	SI No.	Relevant clause of section 44AB under which the audit has been conducted			
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore			
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?			Profit Sharing Ratio (%)
		Name			50
		Parshu Ram Singh			50
		Rajesh Singh			
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change			No
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio
					New profit Sharing Ratio
					Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).			Code
		Sector	Sub Sector	Code	
		Builders	Property Developers	0403	
10	b	If there is any change in the nature of business or profession, the particulars of such change			No
		Business	Sector	Sub Sector	Code
		Nil			
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed			Yes
		Books prescribed			
		COMPUTER:-CASH BOOK, BANK BOOK, LEDGER, JOURNAL			
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above			
		Books maintained	Address Line 1	Address Line 2	City or Town or District
		COMPUTER:-CASH BOOK, BANK BOOK, LEDGER, JOURNAL	Ambika Appartment	Saraidhela	Dhanbad
					State
					JHARKH AND
					PinCode
					828127
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above			
		Books Examined			
		COMPUTER:-CASH BOOK, BANK BOOK, LEDGER, JOURNAL			
12		Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).			No
		Section	Amount		
		Nil			
13	a	Method of accounting employed in the previous year			Mercantile system
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.			No



13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.		Increase in profit(Rs.)	Decrease in profit(Rs.)						
	Particulars									
13 d	Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.			No						
	Particulars			Increase in profit(Rs.)						
14 a	Method of valuation of closing stock employed in the previous year.			Decrease in profit(Rs.)						
	At Cost or Market Price Whichever is less.									
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:			No						
	Particulars			Increase in profit(Rs.)						
15	Give the following particulars of the capital asset converted into stock-in-trade									
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade						
	Nil									
16	Amounts not credited to the profit and loss account, being:-									
16 a	The items falling within the scope of section 28			Amount						
	Description									
	Nil									
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned			Amount						
	Description									
16 c	Escalation claims accepted during the previous year			Amount						
	Description									
	Nil									
16 d	Any other item of income			Amount						
	Description									
	Nil									
16 e	Capital receipt, if any			Amount						
	Description									
	Nil									
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:									
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable		
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-									
	Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
				Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)			
	Plant & Machinery @ 60%	60%	960	0	0	0	0	0	576	384
	Plant & Machinery @ 15%	15%	339490	92125	0	0	0	0	62671	368944
	Furnitures & Fittings @ 10%	10%	46240	0	0	0	0	0	4624	41616
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page									
19	Amounts admissible under sections:									
	Section	Amount debited to profit and loss account		Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.						
	Nil									
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]			Amount						
	Description									
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):									



		Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
		Nil										
21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
		Capital expenditure										
		Particulars							Amount in Rs.			
		Personal expenditure										
		Particulars							Amount in Rs.			
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
		Particulars							Amount in Rs.			
		Expenditure incurred at clubs being entrance fees and subscriptions										
		Particulars							Amount in Rs.			
		Expenditure incurred at clubs being cost for club services and facilities used.										
		Particulars							Amount in Rs.			
		Expenditure by way of penalty or fine for violation of any law for the time being force										
		Particulars							Amount in Rs.			
		Expenditure by way of any other penalty or fine not covered above										
		Particulars							Amount in Rs.			
		Expenditure incurred for any purpose which is an offence or which is prohibited by law										
		Particulars							Amount in Rs.			
		(b) Amounts inadmissible under section 40(a):-										
		(i) as payment to non-resident referred to in sub-clause (i)										
		(A) Details of payment on which tax is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
		(ii) as payment referred to in sub-clause (ia)										
		(A) Details of payment on which tax is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
		(iii) fringe benefit tax under sub-clause (ic)										
		(iv) wealth tax under sub-clause (ia)										
		(v) royalty, license fee, service fee etc. under sub-clause (iib).										
		(vi) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).										
		Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
		(vii) payment to PF /other fund etc. under sub-clause (iv)										
		(viii) tax paid by employer for perquisites under sub-clause (v)										
		(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;										
		Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
		(d) Disallowance/deemed income under section 40A(3):										



(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:							Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account	Yes
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)							Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account	Yes
(e) Provision for payment of gratuity not allowable under section 40A(7)							
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)							
(g) Particulars of any liability of a contingent nature							
	Nature Of Liability				Amount in Rs.		
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income							
	Nature Of Liability				Amount in Rs.		
(i) Amount inadmissible under the proviso to section 36(1)(iii)							
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006						
23	Particulars of any payment made to persons specified under section 40A(2)(b).						
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)		
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.						
	Section	Description			Amount		
	Nil						
25	Any amount of profit chargeable to tax under section 41 and computation thereof.						
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any		
	Nil						
26 (i)*	In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which:-						
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-						
26 (i)A(a)	Paid during the previous year		Nature of liability		Amount		
	Section		Nature of liability		Amount		
	Nil						
26 (i)A(b)	Not paid during the previous year		Nature of liability		Amount		
	Section		Nature of liability		Amount		
	Nil						
26 (i)B	was incurred in the previous year and was						
26 (i)B(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)		Nature of liability		Amount		
	Section		Nature of liability		Amount		
	Nil						
26 (i)B(b)	not paid on or before the aforesaid date		Nature of liability		Amount		
	Section		Nature of liability		Amount		
	Nil						
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)							No
27 a	Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts					No	
	CENVAT	Amount			Treatment in Profit and Loss/Accounts		
	Opening Balance						
	CENVAT Availed						
	CENVAT Utilized						
	Closing/Outstanding Balance						
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-						



	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)								
	Nil											
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia)											
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares					
	Nil											
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same											
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares							
	Nil											
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid otherwise than through an account payee cheque, (Section 69D)							No				
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
	Nil											
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-											
	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted otherwise than by an account payee bank cheque or account payee bank draft					
	Nil											
(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)												
31 b	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-											
	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft						
	Nil											



31 c Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents. **Not Applicable**

Note: (The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available

Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S Date	Remarks
Nil					

32 b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. **Not Applicable**

32 c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. **No**

32 d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. **No**

If yes, please furnish the details below

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. **No**

If yes, please furnish details of the same

33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) **No**

Section	Amount
Nil	

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish **No**

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
Nil									

34 b Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time **Not Applicable**

If not, please furnish the details:

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
Nil				

34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish **Not Applicable**

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
Nil			

35 a In the case of a trading concern, give quantitative details of principal items of goods traded

Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil						



	Nil											
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35	bA	Raw materials :										
		Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage/excess, if any	
		Nil										
35	bB	Finished products :										
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock			Shortage/excess, if any	
		Nil										
35	bC	By products :										
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock			Shortage/excess, if any	
		Nil										
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-											
		(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment					
		Nil										
37	Whether any cost audit was carried out											Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor											
38	Whether any audit was conducted under the Central Excise Act, 1944											Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor											
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor											Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor											
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:											
No	Particulars	Previous Year				Preceding previous Year						
a	Total turnover of the assessee	8508700				62551683						
b	Gross profit / Turnover	1496250	8508700	17.58%								
c	Net profit / Turnover	110613	8508700	1.30%	594241	62551683	0.95%					
d	Stock-in-Trade Turnover											
e	Material consumed/ Finished goods produced											
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)												
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings											



Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
Nil					

Place JHARLA-828111
Date 19/08/2016

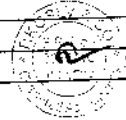
Name
Membership Number
FRN (Firm Registration Number)
Address

RKGSLV & CO.
074135
005271C
Shyam Sundar Agarwalla, Main Road, Jharia -828111, Main Road, Jharia Dist. Dhanbad, JHARKHAND, 828111.

RKGSLV & CO.
Chartered Accountants
Firm Reg. No. 005271C

Form Filing Details

Revision/Original Original



Partner
(S.S. Agarwalla)
Membership No. - 074135

Addition Details (From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 60%								0
Total of Plant & Machinery @ 60%								
Plant & Machinery @ 15%								92125
Total of Plant & Machinery @ 15%								
Furnitures & Fittings @ 10%								0
Total of Furnitures & Fittings @ 10%								

Deduction Details (From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 60%			0
Total of Plant & Machinery @ 60%			
Plant & Machinery @ 15%			0
Total of Plant & Machinery @ 15%			
Furnitures & Fittings @ 10%			0
Total of Furnitures & Fittings @ 10%			

Radha Soami Developers
Saraidhela
Dhanbad

Balance Sheet as on 31.03.16

Capital & Liabilities	Amount	Amount	Assets & Properties	Amount	Amount
Owner Capital Account			Fixed Assets		
Shuram Singh O/B	423,079.24		As per Schedule		410,945.34
Share of Profit	38,217.05				
IT Adjustment	5,902.50	455,393.79	Current Asset		
			Advance to Supplier		2,807,326.00
			Work In progress		57,092,283.67
Shish Singh O/B	643,079.25		Advance to Land Owner		5,009,010.00
Share of Profit	38,217.05		Other Advnnces		2,830,808.00
IT Adjustment	5,902.50	675,393.80	Other Current Assets		8,895,230.00
			Little Candle Entrp Pvt Ltd		2,104,982.82
Secured Loan			Marsh Healing Pvt Ltd		1,185,000.00
O/D A/c		2,328,353.00	Cash & Bank Balance		
Current Liability			Axis Bank	30,214.60	
Owner Advance Account	77,139,005.00		IDBI Bank	601,558.24	
Dues Payables	17,500.00		State Bank of India	17,909.00	
Provision for IT	34,179.00		Cash In Hand	345,605.72	995,287.56
Bank Creditor	681,048.80	77,871,732.80			
		<u>81,330,873.39</u>			<u>81,330,873.39</u>

19 AUG 2016

terms of our report of even date
RKGSLV & CO
Chartered Accountants
Firm Reg. No. 405271C



(Signature)
Partner
(S. S. Agarwala)
Membership No. - 874135
Place: Jharia - 828111

Radha Soami Developers

Saraidhela

Dhanbad

Profit & Loss Account for the period 2015-16

Particulars	Amount	Particulars	Amount
Opening Work in Progress	36,116,849.64	Sales Consideration	8,508,700.00
<u>Material Account</u>		Closing Work in Progress	57,092,283.67
Cement Purchased	3,285,655.23		
TMT saria Purchased	7,014,948.65		
Stone Chips Purchased	2,581,346.00		
Sand Purchased	1,273,800.00		
Bricks Purchased	2,312,447.00		
Land Lord Payments			
<u>Labour</u>			
Direct Labour Charges	5,513,810.00		
<u>Other Material Purchased</u>			
Electrical Goods	599,205.00		
Fabrication Items	286,075.00		
Hardware Material	627,644.00		
Grill Account	504,271.00		
Marbles, Tiles & Glass	1,200,058.00		
Painting & Distemper	345,110.00		
Sanitary items	771,274.55		
Video Door Phone	170,755.00		
Wood & Ply account	1,201,971.00		
<u>Overhead</u>			
Salary & Bonus	488,900.00		
Bank Charges	2,505.20		
Interest Paid	425,573.00		
Balance Adjusted	1,816.59		
Site Preparation	209,034.00		
General & Office Exp	17,955.00		
Duties & Taxes	145,971.00		
Power & Fuel	86,029.00		
Repairing & Maintenance	24,450.00		
Sales Promotion exp	178,331.00		
Stores, Tools & tackles	16,217.00		
Telephone & Mobile	35,957.00		
Depreciation	67,870.71		
Travelling & Conveyance	4,541.00		
Net Profit CID	110,613.10		
	1,815,763.60		
	65,600,983.67		65,600,983.67

Particulars	Amount	Particulars	Amount
Provision for Income Tax	34,179.00	Net Profit BID	110,613.10
Net Surplus CID	76,434.10		
	110,613.10		110,613.10
Parshuram Singh (50%)	38,217.05	Net Surplus BID	76,434.10
Rajesh Singh (50%)	38,217.05		
	76,434.10		76,434.10

19 AUG 2016

Terms of our report of even date
RKGSV & CO
 Chartered Accountants
 Firm Reg. No.-085271C



(S. S. Agarwalla)
 Partner
 Membership No.- 874135
 Place: Jharia-828111

Radha Soami Developers

Saraidhela

Dhanbad

Schedule of Depreciation

Name	Op. Bal 01.04.15	Addition	Date	Total	Rate	Depreciation	Cl Bal on 31.03.16
Generator	-	64,500.00	16.08.15	64,500.00	15%	9,675.00	54,825.00
Computer LED	960.40			960.40	60%	576.24	384.16
Lift Machine	145,350.00			145,350.00	15%	21,802.50	123,547.50
Vibrator Machine	12,328.40			12,328.40	15%	1,849.26	10,479.14
Pump	43,601.40	27,625.00	25.02.16	71,226.40	15/7.5%	8,612.09	62,614.32
Inverter & Battery	46,240.00			46,240.00	10%	4,624.00	41,616.00
Mixture Machine	48,796.80			48,796.80	15%	7,319.52	41,477.28
Motor Pump	89,414.05			89,414.05	15%	13,412.11	76,001.94
	386,691.05	92,125.00	-	478,816.05		67,870.71	410,945.34

10/03/2016

terms of our report of even date
RKGSV & CO
Chartered Accountants
Firm Reg. No.-005271C



[Signature]
Partner

(S. S. ...)
Members: .../4135
Place: Jharia-828113