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

	Name	***			<u></u>		PAN	
-		HA SOAMI DEVI	ELOPERS				AAK	FR4531M
E	Flat/I	Door/Block No	<u></u>	Name Of Premi	ses/Building/Vi	illage	Form No	
AND TIC	SAR	AIDHELA	<u> </u>	RADHA SOAMI	ARCADE		has been electron	ically ITR-5
NO NO	Road	/Street/Post Office	B	Area/Locality			transmi	ited
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION				DHANBAD			Status	Firm
10 S	Tow	n/City/District	<u> </u>	State		Pin	Aadha	ar Number
DATE		ANBAD	 	JHARKHAND		826001		
PER	Desig	gnation of AO(V	Vard/Circle) [W	/ARD-3/ RANGE-2/	DHANBAD		Origina	l or Revised ORIGINAL
1	E 61	ling Acknowledge	ement Number	50494765116101	6	Date	e(DD/MM/	YYYY) 16-10-2016
	<u> </u>	Gross total income			Electric Contraction of the Cont	<u> </u>	1	110614
	2	Deductions under					2	0
	3	Total Income	<u>. , * </u>			. 3	110610	
P	 -		if any			<u> </u>	3a	0
INCOME ON	3a	Current Year loss,	, II alty	N William			4	34178
	*- 4	Net tax payable		COME TAX	PERARTME		5	3649
O H	5	Interest payable Total tax and inte	cest navable	0.00	Line Inc.		6	3 7 827
NOT	 	·		nce Tax	7a	·	0	
TATTO	7	Taxes Paid	b TDS	· · · · · · · · · · · · · · · · · · ·	7b		0	
COMPUTATION OF AND TAX THERM			c TCS		7c		9	
8				Assessment Tax	7d	37	830	
			e Total	Taxes Paid (7a+7b+7	c +7d)			7e 37830 8 0
	8	Tax Payable (6	5-7e)	·	·			8 0
	9	Refund (7e-6)						
	10	Exempt Incom	e	Agriculture Others				10

This return has been digitally signed by RAJESSH SINGH		in the capacity of	PARTNER
having PAN <u>AWZPS0438B</u> from IP Address <u>117.205.157.23</u> on <u>16-10-2016</u>	at -	DHANBAD	·
1397834608CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e4 Dsc Sl No & issuer Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authori	6432 ity,O	0496e66667466776572,S =Gujarat Narmada Valley	TREET-Bodakdevi, S G Roadi, 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
- 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 Appartment., 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
 - (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:-

orm No. 3CD and the Affickate index	a ye wood
Sl Qualification Type	Observations/Qualifications
No	Name Nembership Number Membership Number FRN (Firm Registration Number) Shyam Sundar Agarwalla Main Road. Jh
Date	FRN (Firm Registration Number) Shyam Sundar Agarwalla, Main Road, Jh Address Address Address Address Address Bria -828111, Main Road, Jharia Dist. Dha nbad, JHARKHAND, 828111



RKGSLV & CO.

Chartered Accountants Firm Reg. No.-005271C

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

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

Name of the assessee Address Permanent Account Number (PAN) Whether the assessee is liable to pay indirect tax like exciduty, service tax, sales tax, customs duty, etc. if yes, pleaduty, service tax, sales tax, customs duty, etc. if yes, pleaduty, service tax, sales tax, customs duty, etc. if yes, pleaduty, service tax, sales tax, customs duty, etc. if yes, pleaduty, service tax, sales tax, customs duty, etc.	RADHA SOAMI AMBIKA APPART KHAND, 828127	CADAINHELA.	DITANDAD	THAR
Permanent Account Number (PAN)	WHAND 828127	MENT, SARAIDHEE	DHANDAD	, 01,73,71
	KILALIU, GEG			
	AAKFR4531M			
Whether the assessee is had to per the state nless	se Yes			}
sales tax, customs duty, etc. if yes, prod	se			
duty, service tax, sales tax, customs duty, service tax, sales tax, sales tax, customs duty, service tax, sales tax, sal	on			
number allotted for the same	Registration	Number		
	Registration	Number		
SI Type	AAKFR45311	MSD001		
No. Service Tax	Firm			
Status	2015-04-01 to 201	6-03-31		
Previous year from	2016-17			
Accessment Year	the sudit has been co	nducted		
Assessment Year Indicate the relevant clause of section 44AB under which the	the audit has been conduc	eted		4
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a If firm or Association of Persons, indicate names of	eta orankaowa ?			<u></u>
a If firm or Association of Persons, indicate names of of AOP, whether shares of members are indetermined.	ate or diffusions		I TOTA One	ing Katio
			(%)	
			50	
Parshu Ram Singh	il in the		50	JNo
Parshu Ram Singh Rajesh Singh b If there is any change in the partners or members	or in their profit sh	aring ratio since the las	st date of un	
b If there is any change in the partners of members				
preceding year, the particulars of such as Type	of Old profit New	Remarks		ļ.
Date of change Name of Partner/Memoci change	sharing profit			
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Builders 10 b If there is any change in the nature of business or	profession, the partic	ulars of such change		ode
10 b If there is any change in determined in Sector	SubSector	#		
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Date of payment Date of payment			(A) Details	of payme	nt on w	hich tax is i	iot deducted:	i i i i i i i i i i i i i i i i i i i	1 T	ina 117	A ddrose		Titu of T	own P	incode	
Payment Paym	, ,						of the PAIN	OI A	uuress L				-		meode	
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 of paymen			1	1.	ayment	payee	navee			1	Stile 2	- 1	213(11	"		
(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 Amount payment of				oaymenu												
Date of Amount of payment Date payment	<u> </u>	<u> </u>	(D) Dataile	of payme	ent on v	which tax b			has not	been p	aid on	or bef	ore the	due da	te specif	ied in
Date of Amount of payment the payer the payee,if avaliable the payer of payment of payment the payer of payment of the paye, if avaliable of the paye, if avaliable of payment of payment of payment of the payment of payment of the paymen							no pecir dedu								•	}
payment of payment the payer the payee, if avaliable line 1 Line 2 Town or District of deducted deposited. if avaliable (iii) fringe benefit tax under sub-clause (ic) (iv) wealth tax under sub-clause (iia) (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 Amount of Name of the payee if avaliable avaliable (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 Amount Admissible Remarks	\vdash			Amount	Nature	of Name	of PAN of	Address	Addre	ess Ci	ity or	Pinc	ode A			nt out
payment payment payee,if avaliable District deducted deposited. if any (iii) fringe benefit tax under sub-clause (ic) (iv) wealth tax under sub-clause (iia) (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 Amount of Name of the payment payment payment payment payment payee The payee,if avaliable (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 Amount Amount Inadmissible Remarks			12 1-						,	- 1	•	1			1	
(iii) fringe benefit tax under sub-clause (ic) (iv) wealth tax under sub-clause (iia) (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 Amount of Name of the payee, if payment payment payee the payee, if available available (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 Amount Amount Remarks						' '			1	Ď	istrict		de	educted	deposi	ted. if
(iv) wealth tax under sub-clause (iia) (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 Amount of Name of the payee, if available (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 Amount Amount Inadmissible Remarks]	`			avaliable		_						any	
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(vi) 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 Amount of Name of the payee in the payee, if available in available in the payee, if availabl	Giv	v) wea	Ith tax unde	r sub-clau	se (iia)											
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Date of Amount of payment PAN of the payee, if available PAN	(v	i) sala	ry payable o	utside Inc	lia/to a i	non resident	t without TD:	S etc. une	der sub-	clause	(iii).					
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 Admissible Amount Amount Remarks Admissible Inadmissible	Ì	· <u>·</u>				Name of th	ie PAN	of Addi	ress Line	el	Address		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 Amount Amount Remarks to P/L A/C Admissible Inadmissible			payment	payme	nt	payee		e,if		[]	Line 2					
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section 40(b)/40(ba) and computation thereof; Particulars Section Amount debited to P/L A/C Admissible Remarks Inadmissible	(v	iii) tax	c paid by em	ployer for	perqui	sites under	sub-clause (v	<u>) </u>			ionic -	P #255	unarotio	n inad	miccible	under
Particulars Section Amount debited to P/L A/C Admissible Amount Inadmissible Remarks	(c) Amo	unts debited	d to profit	and lo	ss account l	being, interes	st, salary,	, bonus,	comm	ission 0	ı rem	uncrano	m mad.	111991016	ander.
to P/L A/C Admissible Inadmissible	se	ction 4						4.314			Amor	nnt .		Rem	orks	
			Particulars		Section	1							e	Kema	TI 74.3	
		· - ·				la- aasti 1	<u> </u>	AG	111721016	<u></u>	Titadil	1100101	-			



			f books of account	and other relea	vant documents/ev	idence, whether the	Yes
(A) C	n the basis of the	examination o	3) read with rule 6DI	and onice recev	account payee che	que drawn on a bank	
expen	iditure covered und	er section 40A(.	() read with rule obt		neocam pay %	•	
or acc	count payee bank d	raft. If not, pleas	se furnish the details	i.		Permanent	Account
	Date Of Payment	Nature (Of Amount in Rs	Name of the p	ayee	Number of the	pavee, if
		Payment				available	pa, 44, 11
1						least and province	1 Vac
(B) (on the basis of the ex	amination of bo	oks of account and o	ther relevant doc	cuments/evidence,	whether the paymen	. I CS
Telett	a bank draft If not	nlease furnish	the details of amou	unt deemed to b	be the profits and	gains of business o	[]
payer	ssion under section	40A(3A)					
prote	SSION UNDER SCENO	Motura	Of Amount in Rs	Name of the	payee	Permanent	Account
	Date Of Payment		OT THINGS IN THE	1	-	Number of the	payee, if
		Payment				available	
		<u> </u>		n 40 (7)			
(e) Prov	ision for payment of	of gratuity not al	lowable under section	311 407(1)	(A (0)		
(f) Any	sum paid by the ass	sessee as an emț	ployer not allowable	under section 4	UA(3)	_	
(o) Parti	culars of any liabil	ity of a continge	ent nature				
					Amount in Rs.		
/L\ A == 0	unt of deduction it	admissible in to	erms of section 14A	in respect of the	expenditure incur	red in relation to inc	offic wines
(n) Amo	t form part of the to	stal income					
does not	t torm part of the it				Amount in Rs.		
	Nature Of Liabili		4tion 26(1)(iii)				
(i) Amo	unt inadmissible u	ider the proviso	to section 36(1)(iii)	Gara Small and	Medium Enterpris	ses Development Ac	it,
22 Amo	ount of interest ina	dmissible under	section 23 of the M	icro, Silian and	Wichiam Director	,,	1
1-00				***			
22 Part	iculars of any navn	nent made to pe	rsons specified unde	r section 40A(2)(b)	of Payment Made(Amount)
Non	of Related Perso	n PAN of Rela	nted Person Relatio	in .	1144410	or Payment Made	Allound
1			7. a \$6. b 1. T		trasaction		
_	- dramad to be	ntofits and gai	ns under section 32A	C or 33AB or 3	33ABA or 33AC.		
24 Am	ounts deemed to be	promatane gan	AS		Amo	unt	
Sect	tion Des	cription					
Nil		11- 6- 601	under section 41 ar	nd computation	thereof.		·
25 Any	amount of profit of	hargeable to tab	ncome Section	Des	cription of Transac	ction Computatio	n if any
Nan	ne of Person	Amount of i					
Nil			in clause (a), (b), (c	3 (4) (a) ar (f)	of section 43B the	e liability for which:	
26 (i)*	In respect of any	sum referred to	in clause (a), (b), (c	,,, (a), (c) or (1)	Lin the acceptment	t of any preceding p	revious year
26 (0)4	pre-existed on th	e first day of th	e previous year but	was not allowed	1 III file assessmen	t of any processing p	•
	and was:	uar ili. PA ay j	50 julius <u></u>		<u> </u>	· · · · · · · · · · · · · · · · · · ·	
26 /2/		uring the previo	us year	*			
26 (i)(45.13B.111	ta N	lature of liabilit	у	Ame	ount
	Section					·	
<u></u>	Nil	aid during the pr	evious Vear	eef . :			
26 (i)(77	ng during me pi	CVIOUS J.CM	Vature of liabilit	v	Am	ount
	Section	<u> </u>	- 17th - 17d - 17d	Tatare of Hassins	y		·
	Nil	· · · · · · · · · · · · · · · · · · ·					_
26 (i)I	B was incurred in	the previous yea	or and was due date for furnishing	- the natura of	income of the pre-	vious year under sec	tion 139(1)
26 (i)(n or before the	due date for furnismi	ng the return of	modific of the pie	Am	ount
2010	Section		<u>_</u>	Vature of liabilit	·y		
	Nil						
30100		id on or before	the aforesaid date				
26 (i)	<u> </u>	ic on or over-	<u></u>	Nature of liabilit	ty	Am	ount
1	Section						
	Nil						
(State	whether sales tax,	customs duty.	excise duty or No				
any of	her indirect tax, lev	vy, cess, impost,	erc., is passed				
throug	the profit and los	ss account.)		J - C an asiliand	during the previou	is year and its treatm	ient No
27 a	Amount of Cen	tral Value Adde	d Tax Credits availe	ed of or utilised	au mg mo provide	dits in accounts	
-' "	in profit and los	ss account and to	reatment of outstand	ang Central Val	ue Added I ax Cle	Treatment in	
!	CENVAT	Ar	nount				
İ	CDIVACI					Loss/Account	<u> </u>
Ì	One in Belen						
1	Opening Balan						
	CENVAT Ava						
ļ	CENVAT Utili				<u> </u>		
1						ì	
	Closing/Outsta	nding				ļ	
	Closing/Outsta		diture of prior perior			and loss account :-	

 $\cdots (e_i) \cdots \cdots \cdots .$



		Туре			Particu	lars			Amou	nt		. 4	Pri	or per		which yyyy-
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į	j,	Nil			L								1.7.	,		
 [What	her during	the prev	ious ves	r the as	sessee	has rec	eived .	anv pro	operty.	being shar	e of a c	omp	any not	being a	
زمد	AN ITCO	ner dering pany in whi	ich the ni	iblic are	substat	tially:	intereste	d. with	out co	nsidera	tion or for	inadeq	uate (considera	ation as	}
ì	refer	red to in sec	ction 560	2)(viia)				,				_				1
	i Gi Gi		f the	PAN o	f the	Name	of the	CIN c	f the c	ompany	No. of	Shares	Amo	ount (of Fair	Market
1	ļ	person	,	person,			ny from				Receive	ed	cons	ideration	ι value	of the
		which		available			shares						paid		shares	
		received	31141103	212114011		receive							•			1
	1	Nil													 .' .	
20	Who	ther during	the prev	ious vea	the ass	essee t	eceived	any co	nsider	ation fo	r issue of	shares w	hich	exceeds	the fair	
27	w ner	et value of	the char	es as refe	erred to	in sect	ion 56(2	l)(viib)	. If ves	s, please	e furnish tl	ne detail	s of 1	he same		
	ina r	Name of	the perce	on from	whom	PAN	of the pe	rson.	f No.	of Shar	es Amou	nt		of Fair	Marke	t
		considerat	ion recei	ued for i	witom temp of	availa	or are pe ble	<i>1</i> 15011,		01 0 <u>-</u>	consid	eration		value	of the	
		shares	ion recei	, v Cu 10()	33 uc 01	14.44.14	DIO		1		receive	ed		share	s	
		Nil				1	· · · · · · · · · · · · · · · · · · ·									-
20	D	ils of any a	mount h	orrowed	on hun	di or a	ny amou	nt due	thereo	n (incli	iding inter	est on t	ne an	nount bo	rrowed)	No
3 0	Deta	d_otherwise	Mount b	onoweu	on non	d Bave	e chemia	(Secti	on 691)) (()					- 1	
	repai					ldress	City	or Sta	ate	Pinco	demount	Date	of A	mount	Amount	Date
		Name of				iaress ne 2	Town		ILÇ	1 11100	borrowed				repaid	of
		1	the	Line !	i [L]]	ut Z	!	8000	iNet.		JOI TO WOU	201107		ncluding		Repayme
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		or repaid] .			1.3					1				<u> </u>
	ļ	on hundi						: ''		<u></u> :	<u> </u>	1			·	
	1	Nil		· · · ·	1	· · · · · ·	a filologica. La especialista de	usaadi	ng the	limiten	ecified in	section	2698	S taken o	or accente	ed during
31	a				aeposu	ın an a			ng uic	unit ap	ecinou m	30011011	_0,0	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	истор	
<u>. </u>		the previo	us year :	<u>- </u>	15:10		Direction of		In		Amount	of Who	ther	Maxim	ım T	Whether
	1	Name of	f the le	inder of			the len	der or	Perm	anent	1			amount		the loan
•	î Î	depositor			depos	itor .		er, i	Acco	unı ber(if	deposit	or	ivaii		ling in	
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i		-	t.					***	1	lender	1 /	up	icca	year	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	accepted
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(T	hese	particulars	need not	be give	n in cas	se of a	Govern	ment (Compa	ny, a ba	inking con	npany o	гас	огрогано	m estaum	Slicu by a
C	entral.	a		4 -41												i
31	ìЪ	Particular	rs of each	repaym	ent of l	oan or	deposit i	n an a	nount	exceedi	ng the lim	it specif	ied it	section	2691 ma	oe during
1	Í	the previo														
-	†	Name of			Addr	ess of t	he paye	е		anent	Amount				Whether	the
		,	p, o	_					Acco	unt	the	amo			repaymer	
ĺ									Num	ber(if	repayme			ing in		otherwise
	-								avail	-	1	the				account
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1	i				1				- 1	see)of		the		revious		payee
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	<u></u>	Nil													_	



		A - An tol	ing or acce	pting loan o	r deposit, or r k draft based	epayment of	the same	were r	made by a s of accou	ecount pa int and of	her relevant	Applicable
:	Wilk	anei me raki	or accour	it payee ban'	k draft based	on the exam	ination o	I DOOK	3 02 0000	4		
Ì	drav	MI OH A DAILY	, or notes		nment at (c)			iven in	the case	of a repa	syment of an	y loan or
	000	uniculare (i	to (iv) at	(b) and cor	nment at (c) overnment co	above need	not be g	anany (nt a corpo	ration es	lablished by	a Central,
e: (T	ne p	ARTICULAIS (1	I from Go	vernment, G	overnment co	ompany, ban	King con	apany c	21 @ 41			
osit t	aker -	1 of accepted	, Holli os		preciation all		0.11		mner to f	extent av	ailable	
	Prov	vincial Act)	-ht forwar	d loss or de	preciation all	owance, in t	he follow	Aug ma	# TI/S	and Re	narks	
a _	De	tails of brou	gir ioi wai	lature of los	s/allowance	Amount	Amount	Urae	y Ola	and res.		ŀ
	As	sessment Ye	ar	iataro or 20-		as	as	Date		ļ		ļ
]			returned	assesse					
	\ _				the company					to wh	ich the losse	s Not
1	Ni	<u>. </u>		-sholding of	the company	has taken p	lace in th	e previ	ous year t	section 7	9	Applicable
b	W	hether a char	nge in snai	days year C	annot be allo	wed to be ca	rried for	vard in	terms or	the pres	ious year.	No
	Ю	curred prior	to the prev	- incurred at	the company annot be allow	n loss referr	ed to in s	ection	73 during	the prev	1000) 0-11	
.c	W	hether the a	ssessee nas	S mounted at	ily op or a							
<u>. </u>	lf	yes, please fu	arnish the		any loss refe	_				ony cned	ified busines	ss No
	de	etails below		in ourred	any loss refe	rred to in se	ection 73	Ainre	espect of	any spec		·
2 d	\\	hether the	assessee n	as illeurred	unj iv		_					
	đ	uring the pre	evious year	 -								1
	11	f yes, please f	urnish deta	alis						n a cnecii	lation busine	ss
		f the same		loope state th	at whether th	e company i	s deemed	to be c	arrying o	11 a specu	140,217	1
2 e	1	n case of a co	ompany, pi	on to section	at whether th	-				<u>.</u>		
į	Ìa	s referred in	explanation	On to soone.	The second	if any						
	Į	f ves, piease	furnish the	GELWIS GLAN					. III /Cact	ion 10A	Section 10A	A) No
	ji	acurred duri	ing the pre	tione if any	admissible	nder Chapte	r VIA or	Chapte	T III (3661	3011 101 15		
3 S	ectio	n-wise detai	ls of dead	Amount	admissible u							
S	cctio	m	1:	Amount	A. Te. C	k Politi			- CCh	onter XV	II-B or Char	ter No
N	1			t	a deduct of G	ollect tax as	per the	rovisio	ons of Cir	aptor A	11 12 0 1	1 1
34 a	- 1	Whether the	assessee!	S.Ledanea e	o deduct arre	VE 4				T: 4-1	Amount	of Amount
- 1	į	XVII-BB, it	yes please		A -	Total	Total #	Ar	nount or [amount		of tax
		Tax	Section	Nature o	amount to		amount	on tax	× _	amount	ax deducted	
	1	deduction		payment	payment	which tax	which	tax de	ducted	•	or	or
	į	and	I		- venein	t was	was	or	•	was	1 -	1 .
		collection	1		or receip	e required to	deduct	ed co	ilected	deducte	- 1	not
		Account	1		of the	há	or	ຸດເ	ut of (6)	or	on (8)	deposited
•		Number	14.37		nature	deducted	collect	ed	:	collecte	d ∖	to the
		(TAN)			specified		at			at less t		credit of
				14 2 3	in colum	collected	· [ed	,	specifie		the
		1			(3)	out of (4)	rate 0	it of	2.1	rate ou	t or	Central
į			%			001 01 (4)	1(5)		:	(7)	1	Governm
-		ik _i .	. 1	and a service			- (-) 	.		1		out of (6
į		1 "	i de la companya de l		O for the to see	La Write Seri	4 P. A		•		1	and (8)
1		1	14 · 15.	4. I	\$ \$4.00.000 \$4.00.0000	al Asia	'i,					and (6)
1		ĺ										
		\ <u></u>		_ 1	hed the state		1 - dayotad	or tay	collected	within t	ne prescribed	time Not
<u> </u>		Nil	the accesse	e has furnis	hed the state	ment of tax	dealicted	OI KLIN	2011			Applic
34	b	Whether	nce furnis ⁱ	h the details	:			of W	hether	the stat	ement of	tax deducte
	<u> </u>		aduction -	Type of For	II Duc		Date	- 1		1	ins informa	ation about a
1			collection	rypu ou	furnish	ing	turnisnii	ig, or	ansaction	s which a	re required t	o be reported
į		and c	Number		l 1		it turnisi	neu	шізно	_		
1		Account	Number		1							
1		(TAN)			o pay interes				notion 20	6C(7).If	yes, please f	urnish Not
1		Nii		es is liable t	o pay interes	t under sect	on 201(1	A) or s	SCC11011 20	,00(-)	-	Appli
•	4 C	Whether	the assess	SE IZ HADIO	.c p-,					Dates	of payment	
3.	í	<u> </u>		1) -+	Account An	nount of	interest	Amoun	it	Dates	01 }-0-	
3	1	Tax ded	uction and	collection	Account	der	section					
3		100 1000	(TAN)		20	1(1A)/206C	(7) is			l		
3		Number				yable	` '					
3		Number			i Da	, 4010					lad	
*	_ ! _							ignali	items of g	oods trac	ied	ock Shor
3	_ !					sientina data	is of prin	ncidali				
	<u> </u>		ase of a tra	iding concer	rn, give quan	titative detai	ls of prin	o T	Purchas-	Sales	Closing sto	·
	35 a	Nil In the c	ase of a tra	ading concer	rn, give quan Init	titative detai	Openin	ng	Purchas-	Sales during	Closing sto	exce
	35 a		ase of a tra	nding concer	rn, give quan	titative detai	Opening Stock	\	es	Sales during the	Closing sto	·
	35 a	Nil In the c	ase of a tra	ading concer	rn, give quan	titative detai	Opening Stock		es during	the		exce
	35 a	Nil In the c	ase of a tra	ading concer	rn, give quan	titative detai	Opening stock		es during the	the previou		exce
	35 a	Nil In the c	ase of a tra	ading concer	rn, give quan	titative detai	Openin Stock		es during	the previou		exce

THE RESERVE THE PROPERTY OF TH



-	ļ	Nil						4(1	ovinginal i	teme of rai	v materials	finished	products
5	ь	In the case o	f a mam	ufacturin	g concert	i, give quan	titative	details of the	principai i	ICHIS OF I av	w materials	, 1111101100	p. v =
į	1	and by-prod	ucts :-										
5Ī	bΑ	Raw materi:	als :								+321.13	*Domont	Shortage
1		Item Name	1	Unit	Opening	Purchases	during	Consumpti-	Sales	Closing			excess,
į			ì		stock	the previou	s year		during	stock		-	if any
1				j				the previous	the		1	yield	It ally
Í								year	previous		products		
1		i							year				
Ì		Nil						·					
ر ع ج ج	bB	Finished pr	oducts :				_						
100	OD	Item Name		Unit	Opening	Purchases	during	Quantity	Sales di	uring the	Closing s	tock	Shortage/
\$		leni Name	İ	01111	stock	the previou	ıs vear	manufactur-	previous	year	j		excess,
Ì					31001	The province	2	ed during			1		if any
		1				!		the previous	1				
			-					year	1		ļ		
								17	<u> </u>				
		Nil				<u></u> -							
35	ьС	By product		T 7 1		Purchases	during	Quantity	Sales d	nring the	Closing s	tock	Shortage/
		Item Name		Unit				manufactur-					excess,
		[l	stock	the previou	us year	ed during	1.	,			if any
					 			the previous					1 1
					1	2.5	.000		•				
	ļ	1			4.1		W: 54	year	<u> </u>		<u> </u>	· · · -	
		Nil					् ।	1 643	l a - ation	115 O in	the follow	ing forms	
36	In th	ne case of a c	lomestic	compar	y, details	of tax on o	listribut	ed profits unc	ier section	113-0 111	De TOILON	ites of pay	ment
	[-	(a) Total	amount	(b) An	iount of	(c) Amo	ent o	tl(or) romani⊪m	ix paid A	mouni	100	ics or pay	HICH
	į	of dist	ributed	reductio	n as	reduction	as	thereon	. 1				
	į	profits		referred		referred	to ir						
ļ	•	1		section		section	[™] _115	- [*]					i
į				O(1A)(i)	O(1A)(ii)							
Ì	ļ	Nil		1 - (44				<u>:</u>	P				
1	\$ \$347h	ether any co	st audit	was carri	ed out			<u> </u>	-				Not
;J,	ŧ								_	<u> </u>			Applicabl
-	!	adt a the	details	if any (f disqua	ification or	disagre	ement on an	у	- i 4.			
1	шу	es, give ine	uctans,	ffu.sc me	v be repo	rted/identif	ied by t	he cost audito	or				
	mai	ether any au	ie/quaiii	oondrote	d unders	he Central	Excise /	Act 1944					Not
38	Wh	ether any au	dir was	Conducte	a under t	iio Contrair.	. Tűka.						Applicab
<u>.</u>	1				ويودا	Lifteeties et			v				
ļ								ement on an					. [
l	ma	ter/item/yalı	ie/quan	nty as m	ay ne rep	orteu iuciii.	A SF .P.	e Finance Ac	t 1994 in	relation to	valuation	of taxabl	e Not
39	W	ether any at	idit was	conduct	ed under	section://	A Of the	Fillance Ac	(,1554 111	i Citation 1-			Applicab
1	ser	vices as may	be repo	rted/ider	tified by	the auditor	1998				-		
1	If y	es, give the	details,	ifány, (of disqua	lification of	r disagr	eement on an	Ly				Į
	1	. r t 1.		titu oa m	ou he ren	orted/identi	tied by:	the auditor	1	aniana va		<u> </u>	— - —
4) De	tails regardir	ig turno	ver, gros	s profit, e	etc., for the	previou	s year and pro	eceaing pr	evious yea			
N	o Par	ticulars	Previou	із Уеаг				Preceu	ing previo	us rear			62551683
a		tal turnover					850	8700					02001000
]"	ı	the assessee										0/	
ь		oss profit /		149625	0	8508700	17.58%	6				%	
10		rnover						_				0 0 0 0 0 0 0	
Ļ		t profit /		11061	3	8508700	1.30%		59424	11	6255168	3 0.95%	
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		rnover					%					%	
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L		rnover					%			+		%	
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	20	ods]					1					
ì	, -						<u></u> _			ed or serv	ices rende	red)	<u> </u>
17			ed to be	furnishe	d for pri	ncipal items	of goo	ds traded or n	nanutactui	ed of Serv	any tay lay	us other ti	an Income-
1				. 1 – – £ da		red of fellin	ia issilei	ո ապուրթը այս բ	71 C + 10 G - 7	ear under	any tax iav	·s outer ti	
1		. A at 1061	and Wes	alth tax A	ct 1957	alongwith (details c	of relevant pro	oceedings				

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	Financial y	vear to	Name of	f other Tax	Type (Demand			Amount	Remarks	
	•	demand/			raised/Refund	raised/refur	nd	a.		1
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		14		received)	received	<u> </u>	<u> </u>		 - -
, ; <u>L</u>	refund relate				<u> </u>				<u> </u>]

Place Date

<u>JHARIA-828111</u> 19/08/2016

Name

RKGSLV & CQ.

074135 Membership Number

FRN (Firm Registration Number) 005271C

Address

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

Chartered Accountants
Firm Reg. No. 005271C

Form Filing Details Revision/Original

Original

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

				Addition Details(Fro	Adjustm	ent on account	of	Total Amount	
Description of Block of Assets	Sl.No. 1	Date Purchase	use	put us		MODWAT	Exchange Rate Change	Subsidy Grant	
Plant &							_		
Machinery @ 60%		- (2) (1) (2)							
Total of Plant & M	lachinei	A (T) DO 20			h 				•
Plant & Machinery @ 15%			;;		:				921
Total of Plant & N	1achine	ry @ 15%	Y. <u> </u>	<u> </u>		<u>af m sie ein</u>			
Farnitures &	_		14.			# ·	<u></u>		
Fittings @ 10% Total of Furniture			<u> </u>	 / -					

Deduction Details(From Point No. 18)	- Louis ID Amount
Description of Block of Assets	Sl.No. Date of Sale etc. Amount
Diant & Machinery @ 60%	
Total of Plant & Machinery @ 60%	
Plant & Machinery @ 15%	
Total of Plant & Machinery @ 15%	
Englitures & Fittings @ 10%	
Total of Furnitures & Fittings @ 10%	
1014. 4-	

Radha Soami Developers

Saraidhela Dhanbad

Balance Sheet as on 31.03.16

Capital & Liabilities	Amount	Amount	Amount Assets & Properties Amour	Amount	Amount
ther Capital Account			Fixed Assets		·
Shuram Singh O/B	423,079.24		As per Schedule		410,945.3
Share of Profit	38,217.05				
T Adjustment	5,902.50	455,393.79	Current Asset		
			Advance to Supplier		2,807,326.00
?			Work in progress		57,092,283.67
ssh Singh O/B	643,079.25		Advance to Land Owner		5,009,010.00
Share of Profit	38,217.05		Other Adaynces		2,830,808.00
s. ∏ Adjustment	5,902.50	675,393.80	Other Current Assets		8,895,230.00
			Little Candle Entrp Pvt Ltd		2,104,982.82
ered Loan			Marsh Healing Pvt Ltd		1,185,000.00
k O/D A/c		2,328,353.00	•		
		I	Cash & Bank Balance		
ent Liability			Axis Bank	30,214.60	
omer Advance Account	77,139,005.00		IDBI Bank	601,558.24	
ens esPayables	17,500.00		State Bank of India	17,909.00	
ision for IT	34,179.00		Cash In Hand	345,605.72	995,287.56
dry Creditor	681,048.80	77,871,732.80			·
		81,330,873.39		-	81,330,873.39

19 Aug 2016

terms of our report of even data RKGSLV & CO Chartered Accountants Firm Reg. No. 4052710

(S. S. Aparwalla

(S. S. Agareraliz) premierskip No.- 074135 Place: Julain-328111

Radha Soami Developers

Saraidhela Dhanbad

Profit & Loss Account for the period 2015-16

Particulars Particulars		Amount	<u>Particulars</u>	Amount
Opening Work in Progress		20 442 040 54	Sales Consideration	-
₩aterial Account		36,116,849.64	Jaies Collsideration	8,508,700.00
Cement Purchased	2 205 655 22		Closing Work in Progress	
TMT saria Purchased	3,285,655.23		Closing work in Progress	57,092,283.67
Stone Chips Purchased	7,014,948.65 2,561,346.00			
Sand Purchased	1,273,800.00			
Bricks Purchased	2,312,447.00	16,448,196.88	•	
Land Lord Payments	2,312,447.00	10,440,190.00		
Labour				
Direct Labour Charges		5,513,810.00		
Other Material Purchased		9,513,610,00		
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	ļ		
Video Door Phone	170,755.00			
Wood &Ply account	1,201,971.00	5,706,363.55		
Overhead	1,201,511.00	0,700,000.00		•
Salary & Bonus	488,900.00	ļ		
Bank Charges	2,505.20			i
interest Paid	425,573.00			
Balance Adjusted	1,816.59			
Site Prepartion	209,034.00			
Genral & Office Exp	17,955.00	İ		
Duties & Taxes	145,971.00			İ
Power & Fuel	86,029.00			
Repairing & Maintenance	24,450.00			
Sales Promotion exp	178,331.00	}	,	
Stores, Tools & tackles	16,217.00	j		
Telephone & Mobile	35,957.00			
Depriciation	67,870.71			
Travelling & Conveynce	4,541.00	ļ		
Nex Profit C\D	110,613.10	1,815,763.60		
; !	1,7,7,7,7,7	65,600,983,67	-	65,600,983,67
	_		-	30,000,000,01

<u>Particulars</u>	Amount	<u>Particulars</u>	Amount
Provision for Income Tax Net Surplus C\D	34,179.00 76,434.10	Net Profit B\D	110,613.10
	110.613.10		110.613.10
Parshuram Singh (50%) Rajessh Singh (50%)	38,217.05 38,217.05	Net Surplus B\D	76,434.10
Parket Days			76,434.10

19 AUG 2016

terms of our report of even data RKGSLV & CO Chartered Accountants Firm Reg. No.-085271C

Pariner (S. S. Agarwalia) Mombership No.- 974135 Place: Jharia-628111

Radha Soami Developers

Saraidhela Dhanbad

Schedule of Depriciation

Name	Op. Bal 01.04.15	Addition	Date	Total	Rate	Depriciation	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
M ixture 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

לוטג היי, טון

terms of our report of even date RKGSLV & CO Chartifred Accountants Firm Res. No.-005271C

(S, S. 4 /4)

Place: Jiharar-32811