

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**Assessment Year  
**2015-16**[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]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RADHA SOAMI DEVELOPERS			PAN AAKFR4531M			
	Flat/Door/Block No SARAJIDHELA	Name Of Premises/Building/Village		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			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 842482371300915			Date(DD/MM/YYYY) 30-09-2015			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	594241
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	594240	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	183620	
5		Interest payable			5	11805	
6		Total tax and interest payable			6	195425	
7		Taxes Paid	a	Advance Tax	7a	100000	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	95430		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	195430		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	10		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by RAJESH SINGH in the capacity of PARTNERhaving PAN AWZPS0438B from IP Address 117.205.145.189 on 30-09-2015 at DHANBADDsc SI No & issuer 1024803CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN**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 2015** and the Profit and loss account for the period beginning from **2014-04-01** to ending on **2015-03-31** attached herewith, of **RADHA SOAMI DEVELOPERS AMBIKA APPARTMENT, SARAI DHELA, 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, **2015** ;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 **JHARIA-828111**  
Date **18/08/2015**

Name **RKGSVLV & CO.**  
Membership Number **074135**  
FRN (Firm Registration Number) **005271C**  
Address **Shyam Sundar Agarwalla,, Main Road, Jharia -828111, Main Road, Jharia Dist. Dhanbad, JHARKHAND, 828111**



**RKGSVLV & CO.**  
Chartered Accountants  
Firm Reg. No.-005271C

*[Signature]*  
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**

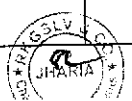
1	Name of the assessee		RADHA SOAMI DEVELOPERS			
2	Address		AMBIKA APPARTMENT, SARAIHELTA, DHANBAD, JHAR KHAND, 828127			
3	Permanent Account Number (PAN)		AAKFR4531M			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same		No			
	Sl No.	Type	Registration Number			
5	Status		Firm			
6	Previous year from		2014-04-01 to 2015-03-31			
7	Assessment Year		2015-16			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl 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				
		Parshu Ram Singh				50
		Rajesh Singh				50
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).				
		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	SubSector	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	State
		COMPUTER:-CASH BOO K, BANK BOOK, LEDGER, JOURNAL	Ambika Appartment	Saraidhela	Dhanbad	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.				



Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
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.)	Decrease in profit(Rs.)							
14 a	Method of valuation of closing stock employed in the previous year.		At Cost							
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.)	Decrease 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									
	Description	Amount								
	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									
	Description	Amount								
16 c	Escalation claims accepted during the previous year									
	Description	Amount								
	Nil									
16 d	Any other item of income									
	Description	Amount								
	Nil									
16 e	Capital receipt, if any									
	Description	Amount								
	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 Percent-age)	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%	2401	0	0	0	0	0	1441	960
	Plant & Machinery @ 15%	15%	231505	218136	0	0	0	218136	63910	385731
	* 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)]									
	Description									Amount
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					



(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 Account Number of the payee, if available		
(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						
	Section	Nature of liability			Amount		
	Nil						
26 (i)(A)(b)	Not paid during the previous year						
	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)						
	Section	Nature of liability			Amount		
	Tax,Duty,Cess,Fee etc			SERVICETAX		58710	
26 (i)(B)(b)	not paid on or before the aforesaid date						
	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.)							
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)(viia)						



	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 Repay
	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 and 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.					<b>Not Applicable</b>				
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.					<b>No</b>				
	If yes, please furnish the details below									
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year					<b>No</b>				
	If yes, please furnish details of the same									
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									
	If yes, please furnish the details of speculation loss if any incurred during the previous year									
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)					<b>No</b>				
	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					<b>No</b>				
	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 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. If not, please furnish the details:					<b>Not Applicable</b>				
	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					<b>Not Applicable</b>				
	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										
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	Sales during the	Closing stock	*Yield of	*Percentage of yield	Shortage/excess, if any





					the previous year	previous year	finished products		
		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	62551683			10287750				
b	Gross profit / Turnover			%				%	
c	Net profit / Turnover	594241	62551683	0.95%	328633	10287750	3.19%		
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  
Date

JHARIA-828111  
18/08/2015

Name  
Membership Number

RKGSV & CO.  
074135



FRN (Firm Registration Number) **005271C**

Address

**Shyam Sundar Agarwalla, Main Road,  
aria -828111, Main Road, Jharia Dist, D  
nbad, JHARKHAND, 828111,**

**RKGSV & CC**  
Chartered Accountants  
Firm Reg. No.-005271C



Form Filing Details

Revision/Original Original

*(Signature)*

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%								
Total of Plant & Machinery @ 60%								
Plant & Machinery @ 15%	1	02/06/2014	02/06/2014	171000	0	0	0	171000
Machinery @ 15%	2	10/02/2015	10/02/2015	47136	0	0	0	47136
Total of Plant & Machinery @ 15%								218136

**Deduction Details(From Point No. 18)**

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 60%			
Total of Plant & Machinery @ 60%			0
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0

**Radha Soami Developers**  
Saraidhela  
Dhanbad

**Balance Sheet as on 31.03.15**

Capital & Liabilities	Amount	Amount	Assets & Properties	Amount	Amount
<b>Partner Capital Account</b>			<b>Fixed Assets</b>		
Parshuram Singh O/B	218,542.50		As per Schedule		386,691.05
Add: Share of Profit	205,310.49				
Less: IT Adjustment	773.75	423,079.24			
	<hr/>				
Rajessh singh O/B	438,542.50		<b>Current Asset</b>		
Add: Share of Profit	205,310.50		Advance to Supplier		2,699,476.70
Less: IT Adjustment	773.75	643,079.25	Advance Income Tax		100,000.00
	<hr/>		WIP (Subala Garden)		20,238,263.54
			WIP (Kites)		15,878,586.10
			Other Advances		58,980.00
			Other Current Assets		8,647,305.00
<b>Secured Loan</b>					
Bank O/D A/c		2,404,517.00			
			<b>Cash &amp; Bank Balance</b>		
<b>Current Liability</b>			Axis Bank	30,214.60	
Customer Advance Account	46,559,386.00		IDBI Bank	2,074,928.00	
Expenses Payables	17,500.00		State Bank of India	311,973.00	
Provision for IT	183,620.00		Cash In Hand	423,355.91	2,840,471.51
Tax Payable	58,710.00				
Sundry Creditor	559,882.40	47,379,098.40			
		<hr/>			
		50,849,773.89			<hr/>
					50,849,773.90
					<hr/>
					(0.00)

In terms of our report of even date

**Place : Jheria**

**18 AUG 2015**



**RKGSV & CO.**

Chartered Accountants  
Firm Reg. No.-005271C

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

**Radha Soami Developers**  
Saraidhela  
Dhanbad

Name of the Unit : **SUBALA GARDEN**

**Profit & Loss Account for the period 2014-15**

<u>Particulars</u>		<u>Amount</u>	<u>Particulars</u>		<u>Amount</u>
Opening Work in Progress		53,992,162.80	Sales Consideration		62,551,683.00
<u>Material Account</u>			Closing Work in Progress		20,238,263.54
Cement Purchased	1,798,916.85				
TMT saria Purchased	2,722,067.00				
Stone Chips Purchased	1,791,970.00				
Sand Purchased	355,100.00				
Bricks Purchased	769,731.00				
Land Lord Payments		7,437,784.85			
<u>Labour</u>		14,426,606.00			
Direct Labour Charges					
<u>Other Material Purchased</u>		1,698,540.00			
Electrical Goods	289,393.00				
Fabrication Items	364,129.00				
Hardware Material	45,459.00				
Marbles & Glass	146,000.00				
Painting Goods	155,264.00				
Sanitary Items	356,793.85				
Shuttering Ply	167,000.00				
Wood & Ply account	190,778.00				
<u>Overhead</u>		1,714,816.85			
Salary & Bonus	306,181.00				
Elevator & Boring account	1,540,000.00				
Advertisement Exp	20,000.00				
Bank Charges	2,533.00				
Bank Interest	410,253.00				
Consultancy	1,731.00				
Association Fee	8,500.00				
Balance Adjusted	20,732.75				
Genral & Misc Exp	6,095.00				
Site Expenses	271,256.00				
Office & Statinery exp	765.00				
Power & Fuel	34,695.00				
Repairing & Maintenance	29,072.00				
Mada Payment	109,450.00				
Other Misc Material Purchase	74,812.75				
Telephone & Mobile	15,488.00				

Place : Jheria

18 AUG 2015



Marriage charges	3,230.00		
Depreciation	65,351.55		
Travelling & Conveyance	5,649.00		
Net Profit C/D	594,240.99	3,520,036.04	
		82,789,946.54	82,789,946.54

Particulars	Amount	Particulars	Amount
Provision for Income Tax	183,620.00	Net Profit B/D	594,240.99
Net Surplus C/D	410,620.99		
	594,240.99		594,240.99
Parshuram Singh (50%)	205,310.49	Net Surplus B/D	410,620.99
Rajesh Singh (50%)	205,310.50		
	410,620.99		410,620.99

**Place : Jharis**  
**18 AUG 2015**

In terms of our report of even date

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



*(Signature)*  
Partner

(S.S. Agarwalla)

Membership No.- 074135

**Radha Soami Developers**  
Saraidhela  
Dhanbad

Name of the Unit : KITES

**Profit & Loss Account for the period 2014-15**

<u>Particulars</u>		<u>Amount</u>	<u>Particulars</u>		<u>Amount</u>
Opening Work in Progress		7,155,517.85			
<u>Material Account</u>					
Cement Purchased	1,504,677.80				
TMT saria Purchased	3,568,273.00				
Stone Chips Purchased	1,391,394.00				
Sand Purchased	229,950.00				
Bricks Purchased	439,370.00	7,133,664.80			
<u>Labour</u>					
Direct Labour Charges		763,000.00			
<u>Other Material Purchased</u>					
Electrical Goods	252,834.00				
Fabrication Items	14,674.00				
Hardware Material	53,839.00				
Painting Goods	48,177.00				
Sanitary Items	102,294.45				
Wood & Ply account	114,289.00	586,107.45			
<u>Overhead</u>					
Architectural Expenses	208,002.00				
Office & Statinery exp	402.00				
Power & Fuel	1,812.00				
Repairing & Maintenance	80.00				
Plumbing Works Exp	30,000.00				
		240,296.00			
		15,878,586.10			
			Closing Work in Progress		15,878,586.10
					15,878,586.10

Place : Jharia

18 AUG 2015

In terms of our report of even date

**RKGSV & CO.**

Chartered Accountants

Firm Reg. No. - 005271C



Partner

(S. S. Agarwalla)

Membership No. - 074135

aha Soami Developers  
raidhela  
Jhanbad

Schedule of Depreciation

For SUBALA GARDEN

Name	Op. Bal 01.04.14	Addition	Date	Total	Rate	Depreciation	Cl Bal on 31.03.15
Computer LED	2,401.00			2,401.00	60%	1,440.60	960.40
Lift Machine	-	171,000.00	02.06.14	171,000.00	15%	25,650.00	145,350.00
Vibrator Machine	14,504.00			14,504.00	15%	2,175.60	12,328.40
Pump		47,136.60	10.02.15	47,136.60	7.5%	3,535.20	43,601.40
Inverter & Battery	54,400.00			54,400.00	15%	8,160.00	46,240.00
Mixture Machine	57,408.00			57,408.00	15%	8,611.20	48,796.80
Motor Pump	105,193.00			105,193.00	15%	15,778.95	89,414.05
	233,906.00	218,136.60		452,042.60		65,351.55	386,691.05

In terms of our report of even date

Place : Jheria  
18 AUG 2015

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



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