INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2017-18

	Nai	me			and the second of the second		PAN		
	SH	AKTI SAI BUILDE	RS AND DE	VELOPERS			ACPFS406	9L	
THE	Fla	t/Door/Block No		Name Of Pre	mises/Building	g/Village	Form No. which	ch .	
N AND	ST	EEL GATE	W)				has been electronically	ITR-5	
TRO	Roa	ad/Street/Post Office		Area/Locality		27 AV 19	transmitted		
AL INFORMATIC E OF ELECTRO TRANSMISSION	,040 m			STEEL GATE	302	20 ¹ 8 81	Status Fin	m	
L IN	To	wn/City/District		State		Pin/ZipCode	e Aadhaar Number/Enrollme		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	DH	IANBAD	0	JHARKHANI)	828127			
I I	Des	ignation of AO(Wa	ard/Circle)	WARD I RANGE 1	DHANBAD		Original or Re	vised ORIGINAL	
	E-f	iling Acknowledgen	nent Numbe	er 380069521310	118	Date(I	DD/MM/YYYY)	31-01-2018	
	1	Gross total income		100	genn.		1	315684	
	2	Deductions under Cl	napter-VI-A	1			2	0	
	3	Total Income					3	315680	
ME	3a	Current Year loss, if	any			À	3a	0	
INCOME	4	Net tax payable				X 1-7	4	97545	
N OF INC	5	Interest payable		The Control of the Co	DEPARAMEN	and the second s	5	13519	
TH	6	Total tax and interes	t payable	The state of the s		307	6	111064	
COMPUTATION AND TAX T	7	Taxes Paid	a Adv	ance Tax	7a	0		Carlotte Carlotte	
AND			b TDS		7b	22548		Topic political re	
OM			c TCS		7c	0			
			(Carrier of the Carrier of the Carri	Assessment Tax	7d	8852		and the second	
			1	l Taxes Paid (7a+7b+7	c +7d)		7e	111068	
	8	Tax Payable (6-7e	•)				8	. 0	
	9	Refund (7e-6)				0.7 6.5	9	. 0	
	10	Exempt Income		Agriculture Others	3 x 0 =		10		

his return has been digitally signed by	SANJAY JHA	a d' a	ÿ	in the capacity of	PARTNER
having PAN AHJPJ1072B from	IP Address <u>157.42.127.13</u>	on 31-01-2018	_ at	DHANBAD	
Dsc SI No & issuer	nra Sub CA for Class 2 Individual	2014,OU=Certifying	Authori	ity,O=eMudhra Consume	r 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

- 2. I 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 **STEEL GATE DHANBAD**, and $\underline{0}$ branches.
- 3. (a) $\underline{\mathbf{I}}$ report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017; and
 - (ii) in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In <u>My</u> opinion and to the best of <u>My</u> information and according to explanations given to <u>Me</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualific No.	ation Type	Observations/Qualifications
Place	DHANBAD	Name RANJEET GHOSH &
Date	30/09/2017	Membership Number FRN (Firm Registration Number) 018297
		Address SABALPUR ROAD, K GASHRAM, DHA NBAD, JHARKHAND, 828109

FORM NO. 3CD

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

	Name	of the assessee			AKTI SAI BUILDERS AND		
2 /	Addre	SS			ATE, , DHANBAD, JHARK	HAND, 82812	:7
3 1	Perma	nent Account Number (PAN))	ACPFS406	69L		
1	Wheth	ner the assessee is liable to pa	ay indirect tax like excise	Yes			
	duty, s	service tax, sales tax, custon	ns duty,etc. if yes, please	:			
	furnish	h the registration number or	r any other identification	ı			
		er allotted for the same			DE	÷	
	Sl	Type		Regis	tration Number		
	No.		H E		* * *		
	1	Service Tax			S4069LSD001		
5	Status			Firm			
5	Previo	ous year from			1 to 2017-03-31		
7	Assess	sment Year		2017-18			
8	Indica	ate the relevant clause of secti	ion 44AB under which the	audit has b	een conducted	3	
\neg	Sl	Relevant clause of section 4	4AB under which the aud	it has been	conducted		
	No.						
t	1	Clause 44AB(a)-Total sales/tu	urnover/gross receipts in bu	ısiness excee	eding Rs. 1 crore		
9	a	If firm or Association of Pers	sons, indicate names of pa	rtners/mem	bers and their profit sharin	g ratios. In ca	ase
		of AOP, whether shares of m	embers are indeterminate	or unknow	n ?		
\neg	Name						haring Ratio
				79.4		(%)	
1	NAVE	EEN KUMAR JHA		41.		50	
1	SANJ	AY JHA				50	Ale NI-
9	b	If there is any change in the	partners or members or	in their pro	ofit sharing ratio since the	last date of	the No
		preceding year, the particular	rs of such change.				
\neg		of change Name of Part	ner/Member Type of	Old profit	New Remarks		
			change	sharing	profit		
		199	y stalion	ratio	Sharing		
				18 4	Ratio		
10	3	Nature of business or profess	sion (if more than one bus	iness or pro	ofession is carried on during	g the previou	s year, natur
10	a	of every business or professi	on).	A selection of the			
	Secto	The second secon	Salar San San Lat	Sub Secto	or .	F	Code
	Duild	ore		Builders			0401
10	b	If there is any change in the	nature of business or profe	ession, the p	particulars of such change		No
10		If there is any change in the			N P		Code
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De	tails	0	Addres	s Line	Address Li	ne City/7	own !	State		Pincod	a a	Cons.	idameticase it	umsn:
pro	peri	y	1		2	1010/		State		1 IIICOU	C			Value adopted
1	•	-		1					5 1			receiv		or assessed or
Par	ticu	lars of	denrecia	tion allo	voble se men	Ale a Y						accru	ed	assessable
ma	v he	, in the		tion and	wable as per	the Inco	me-tax Ac	t, 1961 i	n resp	ect of e	ach ass	et or b	lock of a	ssets, as the case
	scrip	,			-									
			te of O		1		Additions				Deduc	tions D	Depreciat	ion Written
ion				DV (A)	Purchase	MOD-	Change	Subsidy	Tota	1	(C)	A	llowable	Down Value
Blo		20000	n (In		Value (1)	-VAT	in Rate	Grant	Valu	e of			(D)	
	sets/		rcent-			(2)	of Ex-	(4)		hases			(D)	the year
Cla	SS	of ag	e)			100.00	change	(-)	(B)					
Ass	ets						(3)			+3+4)				(A+B-C-D)
Nil							(5)		(112	1314)				
* F	or A	ddition	and Ded	uction De	tails refer A	ldition on	d Dodustie	m Data!!	T-11	4 4 4 1				
Am	oun	ts admi	ssible un	der secti	one :	Idition an	u Deductio	n Detail	1 ables	At the	End of t	the Pag	e	
S.N		Section	ul			1 40 4								
3.14	0	Jeenon		Am	ount debite	to Am	ounts adm	issible as	s per t	ne prov	isions o	f the Ir	ncome-ta	x Act, 1961 and
				pro	it and	loss also	fulfils the	condition	ons, if	any spe	ecified u	under t	he releva	nt 14provisions
				acco	ount	of I	icome-tax	Act, 196	ol or I	ncome-	ax Rule	es,1962	2 or any	other guidelines,
						circ	ular, etc., i	ssued in	this b	ehalf.		-,,	unij (Baidelines,
Nil														
a	A	ny sum	paid to	an emplo	yee as bonu	s or com	mission fo	r service	es reno	lered w	here c	ich sum	n wee st	herwise payable
	to	him as	profits o	r divider	nd. [Section	36(1)(ii)1		- 001 7100	J I CIII	.c.cu, w	incre st	ich sur	ii was ot	nerwise payable
		escripti			Lastrich	~(·)(··)]				-		- 1		
	1-											Aı	mount	



b	Details of contributions received from employees for	Various funds a	Due date 1	for The	actual The	actua	date
	Nature of fund	received from	payment	amoun	paid of the	payme	ent to oncerned
	2	employees				mete/Source III	
	Nil Please furnish the details of amounts debited to the	Ct and loss	account he	ing in the	nature of c	apital, p	ersonal,
a	Please furnish the details of amounts debited to the	profit and loss	account, oc	ing in the			
	advertisement expenditure etc						
	Capital expenditure			Amou	nt in Rs.		
	Particulars				1		
	Personal expenditure			Amou	nt in Rs.		
	Particulars Advertisement expenditure in any souvenir, brochure	tract namnhl	et or the like	published	by a politic	al party	
		e, tract, pampin	et of the final	Amou	nt in Rs.		
	Particulars	d subscriptions		71			
	Expenditure incurred at clubs being entrance fees and	d subscriptions				Amo	unt in Rs
	Particulars Expenditure incurred at clubs being cost for club serv	vices and facili	ties used.				O 1100
		vices und indire		Amou	nt in Rs.		
	Particulars Expenditure by way of penalty or fine for violation of	of any law for t	he time being	g force			
		or unity and		Amou	int in Rs.		
	Particulars Expenditure by way of any other penalty or fine not	covered above					
					ınt in Rs.	11	
	Particulars Expenditure incurred for any purpose which is an of	fence or which	is prohibited	l by law			
				Amo	ınt in Rs.		
	Particulars nounts inadmissible under section 40(a):-	(P - 1) (1)					
Am	as payment to non-resident referred to in sub-clause (i)) 1					
(1)	(A) Details of payment on which tax is not deducted	d:					Pincode
_	Date of Amount of Nature of Name of	the PAN	of Address			ity or own or	1
	payment payment payment payee	the paye	e,if Line 1	Line	_	own or istrict	
		avaliable	11		D	istrict	quent ve
D) D	etails of payment on which tax has been deducted but h	has not been pa	id during the	previous y	ear or in u	ie subsci	quent ye
B) De	- frime proceribed linder section/20011			2001		imanda	Amoun
1016	Date of Amount of Nature of Name of	PAN of Addr		1000	wn or	incode	of ta
	payment payment the payee	the Line	1 Line	340 M	strict		deducte
	payment F	2:	HS1 28 11	Dis	strict		acausi
		payee,if			382		
		avaliable			di di		
ii) as	repayment referred to in sub-clause (ia)	avaliable					
ii) as	s payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducte	avaliable	as Line 1 Ac	Idress	City or Toy	wn Pinc	ode
(ii) as	s payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducte Date of Amount Nature of Name of the PA	avaliable ed: N of Addre	ss Line 1 Ac		City or Tov		ode
ii) as	payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted payment of Name of the PA payment of payment payme	avaliable ed: N of Addre	ss Line 1 Ac	idress ne 2			ode
ii) as	payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted to payment of Name of the payment payment payment payment payment payment payment	avaliable ed: N of Addre	A CONTRACTOR OF LIVE	ne 2	or District		
ii) as	payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted to payment of Name of the payment payment payment payment payment payment payment	avaliable ed: N of Addre	A CONTRACTOR OF LIVE	ne 2	or District		
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ii) as	payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted payment of payment of payment of payment of payment of payment of payment on which tax has been desub-section (1) of section 139.	avaliable ed: N of Addre yee,if aliable ducted but has of Address A	not been pa	ne 2	fore the du	ount A	specified Amount of (
ii) as	payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted payment of payment	avaliable ed: N of Addre yee,if aliable ducted but has of Address Line 1 L	not been pa	id on or be	fore the du	ount tax outled	Amount of (deposited
ii) as	(A) Details of payment on which tax is not deducted payment of payment of payment of payment on which tax is not deducted payment of payment of payment of payment of payment of payment on which tax has been described by the payment of payment on which tax has been described by the payment of payment of payment of payment of payment of payment on which tax has been described by the payment of payment of payment of payment of payment on which tax is not deducted by the payment of payment on which tax is not deducted by the payment of payment on which tax is not deducted by the payment of payment on which tax is not deducted by the payment of payment on which tax is not deducted by the payment of payment on which tax is not deducted by the payment of payment on which tax is not deducted by the payment of payment on which tax has been described by the payment on which tax has been described by the payment of payment on which tax has been described by the payment of payment of payment on which tax has been described by the payment of payment of payment of payment on which tax has been described by the payment of payment on which tax has been described by the payment of payment of payment on which tax has been described by the payment of payment on which tax has been described by the payment of payment of payment of payment of payment of payment on which tax has been described by the payment of payment	avaliable ed: N of Addre yee,if aliable ducted but has of Address Line 1 L	not been pa	id on or be	fore the du	ount tax outled	specified
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	(A) Details of payment on which tax is not deducted payment of payment on which tax is not deducted payment of payment of payment of payment on which tax has been desubsection (1) of section 139. Date of Amount payment of the payer of the payer.	avaliable ed: N of Addre yee,if aliable ducted but has of Address Line 1 f le	not been pa	id on or be	fore the duccode Am of ded	ount tax oucted day	Amount of (deposited
	Be payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted payment of payment of payment of payment on which tax is not deducted payment of payment of payment of payment on which tax has been desub-section (1) of section 139. Date of Amount payment of the payer, if available as payment referred to in sub-clause (ib)	avaliable ed: N of Addre yee,if aliable ducted but has of Address Line 1 L f le	not been pa ddress City ine 2 Too Dis	id on or be y or Pin wn or strict	fore the du code Am of ded	ount tax oucted day	Amount of (deposited
	(A) Details of payment on which tax is not deducted payment of payment on which tax is not deducted payment of payment on which tax is not deducted payment of payment of payment of payment on which tax has been described by the payment of payment on which levy is not deducted by payment on which levy is not deducted by payment of payment on which levy is not deducted by payment on which levy is not deducted by payment of payment on which levy is not deducted by payment of payment on which levy is not deducted by payment of	avaliable ed: N of Addre yee,if aliable ducted but has of Address Line 1 L f le cted: AN of Addr	not been pa ddress City ine 2 Too Dis	id on or be	fore the duccode Am of ded	ount tax oucted day	Amount of deposited
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	(A) Details of payment on which tax is not deducted payment of payment on which tax is not deducted payment of payment payment of payment of payment payment of payment payment payment payment of payment paym	avaliable ed: N of Addre yee,if aliable ducted but has of Address Line 1 f le cted: AN of Addre ayee,if	not been pa ddress City ine 2 To Dis ess Line 1 A	id on or be y or Pin wn or strict ddress	fore the ducode Am of ded City or To or District	ount tax of a sucted of a succession of a successi	Amount of (deposited any
	(A) Details of payment on which tax is not deducted payment of payment on which tax is not deducted payment of payment on which levy has been of the payment on which levy has been on the payment on the payment on which levy has been on the payment on the payme	avaliable ed: N of Addre yee,if aliable ducted but has of Address Line 1 f le cted: AN of Addre ayee,if	not been pa ddress City ine 2 Too Dis ess Line 1 A	id on or be y or Pin wn or strict dddress ine 2	or District fore the du code Am of ded City or To or District	ount tax outled do a	Amount of (deposited any code
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	payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted payment of payment of payment of payment on which tax has been desub-section (1) of section 139. Date of Amount payment of payment payment payment payment of payment payment of payment of payment payment payment payment of payment of payment	avaliable ed: N of Addre vee,if aliable ducted but has of Address Line 1 L cted: AN of Addre avee,if valiable deducted but has	not been pa ddress City ine 2 Too Dis ess Line 1 A L as not been p Address City Too Dis	id on or be y or Pin wn or ttrict dddress ine 2 ty or Pin ty or Pin own or	fore the du code Am	ount tax of cucted of a	Amount of deposited any code
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	(A) Details of payment on which tax is not deducted payment of payment on which tax has been desub-section (1) of section 139. Date of Amount payment of payment on which tax has been desub-section (1) of section 139. Date of Amount payment of payment on which tax has been desub-section (1) of section 139. Date of Amount payment on which levy is not deducted the payment of payment on which levy is not deducted to payment on which levy is not deducted to payment on which levy is not deducted to payment on which levy has been desub-section (1) of section 139. Date of Amount payment on which levy has been desub-section (1) of section 139. Date of Amount payment on which levy has been desub-section (1) of section 139. Date of Amount payment on which levy has been desub-section (1) of section 139.	avaliable ed: N of Addre yee,if aliable ducted but has of Address Line 1 cted: AN of Addre ayee,if valiable deducted but has	not been pa ddress City ine 2 Too Dis ess Line 1 A L as not been p Address City Too Dis	id on or be y or Pin wn or ttrict dddress ine 2 ty or Pin ty or Pin own or	fore the du code Am	ount tax counted do a	Amount of (deposited any code
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	Date payment	of Amo	nent	Name of the payee	he PAN o the payee,i avaliable	etc. under sub-c		City	Pino	code
(viii) pa	yment to Pl	F /other fo	and etc.	under sub-c	lause (iv)					T
(ix) tax	paid by em	ployer for	perquis	ites under si	ub-clause (v)					1
(c) Amo	ounts debite	d to prof	it and lo	ss account	being, interest,	salary, bonus, co	ommission or re	emuneration	inadmiss	sible un
section 4	10(0)/40(0a) and con	putation	i thereoi;						
	Particulars	3	Section	1	Amount debite	ed Amount	Amount		Remarks	
(4) D:	11 / 1				to P/L A/C	Admissible	Inadmiss	ible		
(d) Disa	Howance/de	emed inc	ome uno	der section 4	10A(3):		-	+		
cape	count paye	e bank dra	aft. If no	t, please fur	nish the details:		ccount payee ch	evidence, wl neque drawn	on a bank	Yes
(D) c	Date Of Pa	F	ayment		e introduce de trad	Name of the pay		available	of the	
payee	e bank draf ssion under	t If not, I section 4	(3A) reac please fi	d with rule (arnish the d	DDD were made	her relevant document by account payer to be	e cheque drawn	on a bonle o		
	Date Of Pa		Nature Payment	Of Ar	nount in Rs	Name of the pay	ree		of the	Accoupayee,
e) Provi	sion for pay	ment of a	oratuitvi	not allowed	le under section	40 A (7)		available	:	
f) Any s	um paid by	the asses	see as at	employer	not allowable w	nder section 40A	(0)			
g) Partic	culars of an	v liability	of a con	tingent natu	ire	nuer section 40A	(9)			
	Nature Of 1		or a con	ingent nati	ire		4			
			missible	in terms of	section 14A in	respect of the ex	Amount in Rs.			
loes not	form part o	f the total	income	III terriis or	Section 14A III	respect of the ex	penditure incur	red in relation	on to inco	me whi
	Nature Of I		come		The Land Street, Add Market		Amount in D-		3.000	
i) Amou	nt inadmiss	ible unde	r the pro	viso to sect	ion 36(1)(iii)	- 44	Amount in Rs.			
2 Amou	int of intere	est inadmi	issible ur	nder section	23 of the Micr	o, Small and Me	dium Entomolo	as Davida		
2006					4 777 4	o, Sindir and Ivic	dium Enterpris	es Developi	nent Act,	
3 Partic	ulars of any	/ payment	t made to	persons sp	ecified under se	ection 40A(2)(b).		AND THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSO	_	
Name	of Related	Person 1	PAN of	Related Pers	son Relation	1 Total	Nature	of Payment	Made(A	mount)
1.					Variable and a series of the s	100	trasaction	27		
1.	ints deemec	I to be pro	fits and	gains under	section 32AC	or 33AB or 33AI	trasaction BA or 33AC.			
4 Amou	ints deemee	to be pro	ofits and	gains under	section 32AC	or 33AB or 33Al	BA or 33AC.	nt		
4 Amou	n	Descrip	otion	Manager of All	AUCT	or 33AB or 33Al	BA or 33AC.	nt		
4 Amou Sectio Nil 5 Any a	mount of p	Descrip	geable to	tax under s	AUCT	or 33AB or 33Al	BA or 33AC.	nt		
Section Nil 5 Any a Name	n	Descrip	geable to	Manager of All	AUCT	or 33AB or 33Al	Amour eof.		outation i	fany
4 Amou Sectio Nil 5 Any a Name Nil	mount of profession	Descrip	geable to Amount	o tax under s	section 41 and c	or 33AB or 33Al	Amount of Transact	ion Comp	outation is	,
4 Amou Sectio Nil 5 Any a Name Nil 6 (i)*	mount of profession	Descrip	geable to	o tax under sof income	Section 41 and c Section	or 33AB or 33Al computation there Descript	Amount of Transaction of Transaction of Transaction 43B.	ion Comp	for which	10
4 Amou Sectio Nil 5 Any a Name Nil 6 (i)* 1 6 (i)A	mount of proof Person In respect of pre-existed	Descrip	geable to	o tax under sof income	Section 41 and c Section	or 33AB or 33Al computation there Descript	Amount of Transaction of Transaction of Transaction 43B.	ion Comp	for which	
4 Amou Sectio Nil 5 Any a Name Nil 6 (i)* 1 6 (i)A 1	mount of profession of Person or respect of pre-existed and was:-	Descrip	geable to Amount referred	o tax under sof income d to in claus f the previous	Section 41 and c Section	or 33AB or 33Al	Amount of Transaction of Transaction of Transaction 43B.	ion Comp	for which	
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4 Amou Sectio Nil 5 Any a Name Nil 6 (i)* I 6 (i)A 6 (i)(A)(mount of profession of Person In respect of pre-existed and was:- (a) P: Section	Descrip	geable to Amount referred	o tax under sof income d to in claus f the previous	Section 41 and c Section (Section (a), (b), (c), (c) (b) year but was	or 33AB or 33Al computation there Descript	Amount of Transaction of Transaction of Transaction 43B.	ion Comp	for which	:- ious yea
4 Amou Sectio Nil 5 Any a Name Nil 6 (i)* I 6 (i)A I 8 (i)(A)(A)(A) 8 (i)(A)(A)(A) 8 (i)(A)(A)(A) 8 (i)(A)(A)(A)(A) 8 (i)(A)(A)(A)(A)(A)(A)(A) 8 (i)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)	mount of proof Person In respect of ore-existed and was:- (a) Page Section Kill	Descrip rofit charg f any sum on the firs	geable to Amount referred est day of	o tax under s of income d to in claus f the previous vious year	Section 41 and c Section Section	omputation there Descript (d), (e), (f)or (g) o not allowed in t	Amount of Transaction of Transaction of Transaction 43B.	ion Comp	for which	:- ious yea
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4 Amou Sectio Nil 5 Any a Name Nil 6 (i)* 1 2 3 4 4 5 5 5 6 6 6 6 6 6 6	mount of p. of Person In respect o ore-existed and was :- (a) P: Section Kill b) N.	Descrip rofit charg f any sum on the firs	geable to Amount referred est day of	o tax under s of income d to in claus f the previous vious year	section 41 and c Section Section Section Section Section Section Nature	omputation there Descript (d), (e), (f)or (g) o not allowed in t	Amount of Transaction of Transaction of Transaction 43B.	ion Comp	for which	ious yea
4 Amou Section Nil 5 Any a Name Nil 6 (i)* 1 6 (i)(A)(mount of profession of Person In respect of ore-existed and was: (a) Profession (ii) Note that the profession of the pr	Descrip rofit charg // f any sum on the first aid during ot paid du	geable to Amount referrecest day of	o tax under sof income d to in claus f the previous vious year previous year	section 41 and c Section Section Section Section Section Section Nature Section Section	omputation there Descript (1), (e), (f)or (g) o not allowed in t	Amount of Transaction of Transaction of Transaction 43B.	ion Comp	for which	ious yea
4 Amou Section Nil 5 Any a Name Nil 6 (i)* 1 6 (i)(A)(mount of profession of Person In respect of pre-existed and was: a) Profession Sil (b) Note that the profession of the	Descrip Tofit charge Tofit c	geable to Amount referrecessed day of	o tax under sof income d to in claus f the previous vious year previous year	section 41 and c Section Section Section Section Section Section Nature Section Nature Nature Nature Section Nature Nature Nature Section Nature N	omputation there Descript (d), (e), (f)or (g) or not allowed in the of liability (e) of liability	Amount Am	ion Comp	for which ding prev	t
4 Amou Section Nil 5 Any a Name Nil 6 (i)* 1 6 (i)(A)(A)	mount of profession of Person In respect of pre-existed and was: [a) Profession In respect of pre-existed and was: [b] Note that the profession of the pre-existed and pre-e	Descrip Tofit charge Tofit c	geable to Amount referrecessed day of	o tax under sof income d to in claus f the previous vious year previous year	Section 41 and c Section Section Section Section Section Section Nature Section Nature Nature Section	omputation there Descript (a), (e), (f)or (g) or not allowed in the of liability the of liability the return of incomp	Amount Am	ion Comp	for which ding prev	t
4 Amou Section Nil 5 Any a Name Nil 6 (i)* 1 6 (i)(A)(mount of profession of Person In respect of pre-existed and was: a) Profession Kill (b) Note that the profession of Person Kill (c) Profession of Profession of Profession Kill (c) Profession of Profession of Profession Kill (c) Profession of Profession	Descrip Tofit charge Tofit c	geable to Amount referrecessed day of	o tax under sof income d to in claus f the previous vious year previous year	Section 41 and c Section Section Section Section Section Section Nature Section Nature Nature Section	omputation there Descript (d), (e), (f)or (g) or not allowed in the of liability (e) of liability	Amount Am	ion Comp	for which ding prev	t 139(1)
4 Amou Section Nil 5 Any a Name Nil 6 (i)* 6 (i)(A)(mount of profession of Person In respect of pre-existed and was: (a) Profession (ii) Note that the profession of the profession (iii) Vas incurred a) Profession (iii) Professi	Descrip Tofit charge I any sum on the firm of paid during of paid du I in the prid on or be	geable to Amount referrecest day of g the previous y previous y previous y	o tax under sof income d to in claus f the previous vious year previous year vear and was e due date f	section 41 and c Section Section Section Section Section Nature Nature Nature Section Nature Nature Nature N	omputation there Descript (a), (e), (f)or (g) or not allowed in the of liability the of liability the return of incomp	Amount Am	ion Comp	for which ding prev	t 139(1)
4 Amou Section Nil 5 Any a Name Nil 6 (i)* 1 6 (i)(A)(mount of profession of Person In respect of pre-existed and was: -(a) Profession Sill vas incurred a) Profession Gil vas incurred a) Profession Gil b) no	Descrip Tofit charge I any sum on the firm of paid during of paid du I in the prid on or be	geable to Amount referrecest day of g the previous y previous y previous y	o tax under sof income d to in claus f the previous vious year previous year	section 41 and c Section Section Section Section Section Nature Section Nature Section	or 33AB or 33Al computation there Descript (d), (e), (f)or (g) or not allowed in the of liability the of liability the return of income of liability	Amount Am	ion Comp	for which ding prev	t 139(1)
4 Amou Section Nil 5 Any a Name Nil 6 (i)* 1 6 (i)(A)(mount of profession of Person In respect to pre-existed and was:- (a) Profession (ii) Note that the profession (iii) Profession (iii) Profession (iii) Profession (iii) Profession (iii) Indication	Descrip Tofit charge I any sum on the firm of paid during of paid du I in the prid on or be	geable to Amount referrecest day of g the previous y previous y previous y	o tax under sof income d to in claus f the previous vious year previous year vear and was e due date f	section 41 and c Section Section Section Section Section Nature Section Nature Section	omputation there Descript (a), (e), (f)or (g) or not allowed in the of liability the of liability the return of incomp	Amount Am	ion Comp	for which ding prev	t 139(1)
4 Amou Section Nil 5 Any a Name Nil 6 (i)* I 6 (i)(A)(I)	mount of p. of Person In respect of ore-existed and was:- (a) Passection Kill b) N Section Kill vas incurred a) Passection Kill b) no fection Kill b) no fection Kill b) no fection Kill b) no	Descrip Tofit charg If any sum on the fire aid during ot paid du if in the pr id on or the ot paid on	geable to Amount referred st day of the previous y perfore the	o tax under sof income d to in claus f the previous vious year previous year vear and was e due date f	section 41 and c Section e (a), (b), (c), (c) us year but was Natur ear Natur s for furnishing th Natur aid date Natur	or 33AB or 33Al computation there Descript (d), (e), (f)or (g) or not allowed in the of liability the of liability the return of income of liability	Amount Am	ion Comp	Amount	t 139(1)



7 a	Amount of Central Value in profit and loss account	Added Tax Cr	edits availed	of or uti	lised durin	ng the previous dded Tax Cred	its in acco	unts		
	CENVAT	Amount					Treat	ment i		fit and
	Opening Balance CENVAT Availed									
	CENVAT Utilized									-
	Closing/Outstanding Balance		* * * * * * * * * * * * * * * * * * * *					4		
7 b	Particulars of income or		orior period	credited o	or debited	to the profit as	loss acc	ount :-	d to	which
	Туре	Particulars		Amo	unt			es(Year		уууу-
	Nil Thether during the previous	.1	- 1	od ony n	roperty h	eing share of	a company	v not be	eing a	
co	hether during the previous pompany in which the public of ferred to in section 56(2)(vii	are substantially	interested,	without of	considerat	ion or for inad	equate cor	siderati	ion as	
101	Name of the PAN	of the Name		IN of the	company	No. of Shar			Fair	Market
	person from perso which shares availar received		any from shares			Received	paid	eration	shares	of the
-	N131			Abr.			1700		0.1	
9 W	Thether during the previous y	ear the assesses	received an	y consid	eration for	issue of share	s which ex	ceeds th	ne fair	
m	narket value of the shares as i	m whom PAN	of the perso	on, if No	es, please of Share	s Amount consideration	10	Fair	Marke of the	
	consideration received for shares					received		shares		
0 D	Details of any amount borrow	ed on hundi or	any amount	due there	eon (inclu	ding interest of	n the amou	ınt borr	owed)	No
re	epaid,otherwise than through	an account pay	ee cheque,(S	section 6	9D)		Amount	Amou		ate of
	the the person if from available whom amount borrowed or repaid	Line 2	Town or District		borrov	wed Borrowin	due including interest	repaid	1 Re	epaymen
	on hundi				*6					11:
31 a	Particulars of each loan	or deposit in an	amount exc	eeding th	e limit sp	ecified in secti	on 269SS	taken or	accept	ed during
		Address of the lender or depositor	Number(if available with the assessee)	of loan or	the loan or deposit the was a squared to	mount outstanding in the account a ony time during	t or acc	eposit I taken cepted a heque draft e of	oan or was to accepte cheque draft, w same v or acce an acco	aken o d by or banl hether the vas taken epted by ount paye or a t paye
11	NO.									
31 t	the previous yeart-									
	S.No. Name of person	f the Addres from whom received	specified	on from sum is	Account Number available with	of specified sum taken he or of accepted	Whether specified was take accepted cheque or draft or of elec	by bank ouse	specifie taken of by cheq draft, w same	ue or bar

7.0	1						s	rom whom pecified um is eceived		clearing through account	a bank	an accouraccour	nt paye
		Nil											22222
(P	artic	ulars at (a) a	ind (b) need no	ot be g	iven in the ca	ise of a Go	vernment	company, a l	banking o	company	or a corr	oration	establishe
U	act	mual, State	or Provincial	Act.)									
31	c	Particular	rs of each rep	aymer	nt of loan or	deposit or	any spec	ified advanc	e in an a	mount ex	ceeding	the lim	it specifie
		in section	1 2091 made (luring	the previous	year :-					0		оросии
		S.No.	Name of t	he Ad	ldress of the	Permaner	nt Amour	Maximum	Wh	nether th	e In ca	se the	repaymen
			payee		yee	Account	of the	amount entitstanding the account any time du	rep y in was	ayment s mad chequ	was le or ba	made nk dra	by chequent, whether was taken
			N.	0		assessee) the payee		the prev	of clea syst thro	electroni aring tem	e accou c an ac draft.	nt paye	e cheque o payee banl
	ماليد	Nil			3 1								
31	d	during the	s of repaymen eived otherwis previous yea	se tnar r:—	i by a chequ	e or bank	draft or t	ise of electro	nic clear	ring system	m throu	gh a ba	nk accoun
		from	ne of the le epositor or po n whom spec ance is receive	erson	depositor or whom speci is received	person fr	om avail	able with the er, or depo whom spec	e assesse sitor or	ee)of the person vance is	or any received by a draft or clearing	specified other cheque use of system	ed advance
		Nil		1 19.7		Lond Line Alexand	100	-7797			previou	s year	
31	е	previous y S.No Nam or de	s of repayment ived by a check ear;— e of the ler epositor or pe whom spec	nder,	Address of t	he lender,	or Perm	anent Accor	unt Nun	nber (if	Amount	of loan	or deposit
		adva	nce is receive	d i	s received		from receiv	whom spec	ified adv	ance is	bank dra	aft whic payee	h is not an cheque or bank draft
		270	1 5 10	-		×	11112						ous year
		Nil											
or F	rovii	accepted fr icial Act)	(c), (d) and (com Governm	ent, G	overnment c	ompany, b	anking c	ompany or a	corporat	tion estab	lished b	y a Cen	d advance tral, State
32	a	Details of l	brought forwa	rd los	s or deprecia	tion allow	ance, in t	he following	manner,	to extent	availabl	e	
		Assessmen	t Year	Nature	e of loss/allov	wance A	Amount is eturned	Amount Or			Remarks		
2		Nil	1										
2 1	200	section 79.	change in sha ncurred prior	to the	e previous ye	ear cannot	be allow	ed to be carr	ied forwa	ard in ter	ms of		licable
2 0	_	Whether th	e assessee has	incur	red any spec	ulation los	s referre	to in section	n 73 durii	ng the pre	evious v	ear.	No
		If yes, pleas details belov	e furnish the							3 Pro	40 3		- 10
2 0	i	Whether th	e assessee ha	s incu	rred any los	s referred	to in sec	tion 73A in 1	respect o	f any spe	cified b	usiness	No
				1.									
2.		of the same	e furnish detai									4	
2 6	•	In case of a	company, ple	ase sta	te that wheth	er the com	pany is d	eemed to be o	carrying o	on a specu	lation b	usiness	



		If yes, pleas			-P								
3:	Sect	tion-wise det	tails of de	previous year eductions, if a	ny odmissible	a undan Cha	amton VII A and	Chantanti	I (C . '	104 0		1011	STATE OF THE PARTY
	S.No	o Section	ans or de		nount	e under Cha	apter VIA or	Chapter II	1 (Section	10A, S	ection	10AA	A) No
	Nil	o Section		A	nount					-			
34	a .	Whether th	ne assess	ee is required	to deduct or	collect tax	as per the p	rovisions	of Chapte	r XVII	-B or (Chapte	er No
		XVII-BB,	if yes ple	ease furnish									
50		Tax	Section	Nature o	f Total	Total	Total	Amount	t of Total		Amou	nt of	Amount o
		deduction		payment	amount of	amount o	n amount of		District Contract of	nt on			ax
		and			payment		x which tax			ı tax		100	deducted or
		collection			or receipt		was	or	was	St. Science	or	1003533	collected
		Account					to deducted	collecte			्रा collect	165	
		Number			nature	be	or						not
		(TAN)			specified	deducted	collected	out of (6			on (8)		deposited
		(17111)			in column				collec	100000		100	o the
					The state of the s		at		at less			1 1 2	credit of
					(3)	collected	1		specif				he Centra
	×			- 1		out of (4)	edition to the second	f	rate o	ut of		(Governmen
							(5)		(7)			(out of (6)
												a	ind (8)
	1.	Nil		100									
34	b	Whether th	e assesse	e has furnish	ed the statem	nent of tax	deducted or	tax collec	ted within	the pr	escribe	ed tim	e Not
	1			n the details:									Applica
		Tax dec	duction	Type of Form	Due o	late for	Date of	Whether	the st	atemen	t of	tax	deducted
		and col	lection		furnishin	ng	furnishing,	or colle					about all
		Account N	lumber		4589		if furnished	transactio	ons which	are rec	uired	to be	reported
		(TAN)			18.73			V			1		reported
		Nil		That is			3 1 2 2 3 3 3		73 10				
34	С	Whether the	e assesse	e is liable to	oav interest u	inder section	on 201(1A) o	r section 2	206C(7) II	ves n	lease f	furnick	Not
				(M)					2000(1).11	, jes, p	icuse i	uiiisi	Applica
		Tax deduct	ion and	collection Ad	count Amoi	int of in	nterest Amou	int	Dates	of pay	ment		Applica
		Number (T.			Talliot	THE CL III	itelest 7 miles	4111	Daics	or pay	inent		
			AN)		under	0.0	action						
		Ivanioei (1)	AN)		under	H-1223-1000	ection						
		rumber (1)	AN)		201(1	A)/206C(7							
			AN)		0.0000000000000000000000000000000000000	A)/206C(7				,			
2.5		Nil			201(1 payab	A)/206C(7 le	r) is						
35	a	Nil In the case	of a tradi	ng concern, g	201(1 payab	A)/206C(7 le	r) is	items of g		ed	þ		
35	a	Nil	of a tradi	Unit	201(1 payab	A)/206C(7 le ive details	r) is	items of g	goods trad		ng stoc	:k	Shortage
35	a	Nil In the case	of a tradi	Unit	201(1 payab	A)/206C(7 lle ive details	of prinicipal	_	goods trad		ng stoc	ck	Shortage excess,
35	a A	Nil In the case	of a tradi	Unit	201(1 payab	A)/206C(7 lle ive details	of prinicipal Opening	Purchas-	goods trad		ng stoc	ck	excess,
35	a standard	Nil In the case	of a tradi	Unit	201(1 payab	A)/206C(7 lle ive details	of prinicipal Opening	Purchas- es	goods trad Sales during		ng stoc	ck	_
35	a Military	Nil In the case	of a tradi	Unit	201(1 payab	A)/206C(7 lle ive details	of prinicipal Opening	Purchases during the	goods trad Sales during the previous		ng stoc	ek	excess,
35	a	Nil In the case	of a tradi	Unit	201(1 payab	A)/206C(7 lle ive details	of prinicipal Opening	Purchases during the previous	goods trad Sales during the		ng stoc	:k	
35	a state of the sta	Nil In the case	of a tradi		201(1 payab	A)/206C(7 lle ive details	of prinicipal Opening	Purchases during the	goods trad Sales during the previous		ng stoc	ck	excess,
	13.5 mg	Nil In the case Item Name	of a tradi	Unit	201(1 payab	A)/206C(7 lle ive details	of prinicipal Opening stock	Purchases es during the previous year	Soods trad Sales during the previous year	Closin			excess, if any
	13.5 mg	Nil In the case Item Name Nil In the case of	of a tradi	Unit	201(1 payab	A)/206C(7 lle ive details	of prinicipal Opening stock	Purchases es during the previous year	Soods trad Sales during the previous year	Closin			excess, if any
35	b	Nil In the case Item Name Nil In the case of and by-proof	of a tradi	Unit	201(1 payab	A)/206C(7 lle ive details	of prinicipal Opening stock	Purchases es during the previous year	Soods trad Sales during the previous year	Closin			excess, if any
35	13.5 mg	Nil In the case Item Name Nil In the case cand by-proc	of a tradi	Unit	201(1 payab	A)/206C(7) le ive details	of prinicipal Opening stock	Purchases es during the previous year	goods trad Sales during the previous year	Closin w mate	erials, f	finishe	excess, if any
35	b	Nil In the case Item Name Nil In the case of and by-proof	of a tradi	Unit of the control o	201(1 payab	A)/206C(7 cle ive details antitative design	of prinicipal Opening stock details of the p	Purchases during the previous year principal i	goods trad Sales during the previous year	Closin w mate	erials, f	finishe	excess, if any
35	b	Nil In the case Item Name Nil In the case cand by-proc	of a tradi	Unit	201(I payab	A)/206C(7 cle live details antitative des during ous year of	of prinicipal Opening stock details of the p	Purchases during the previous year principal i	goods trad Sales during the previous year	w mate	erials, f	finishe Percen	excess, if any
35	b	Nil In the case Item Name Nil In the case cand by-proc	of a tradi	Unit of the control o	201(1 payab	A)/206C(7 cle live details antitative des during ous year of t	of prinicipal Opening stock details of the p Consumption during the previous	Purchases during the previous year Sales during the	goods trad Sales during the previous year	w mate	erials, f	finishe	excess, if any
35	b	Nil In the case Item Name Nil In the case cand by-proc	of a tradi	Unit of the control o	201(1 payab	A)/206C(7 cle live details antitative des during ous year of t	of prinicipal Opening stock details of the p Consumption during the previous	Purchases during the previous year Sales during the principal i	goods trad Sales during the previous year	w mate	erials, f	finishe Percen	excess, if any
35	b	Nil In the case of Item Name Nil In the case of and by-proof Raw material Item Name	of a tradi	Unit of the control o	201(1 payab	A)/206C(7 cle live details antitative des during ous year of t	of prinicipal Opening stock details of the p Consumption during the previous	Purchases during the previous year Sales during the	goods trad Sales during the previous year	w mate	erials, f	finishe Percen	excess, if any
35	b bA	Nil In the case of	of a tradi	Unit of the control o	201(1 payab	A)/206C(7 cle live details antitative des during ous year of t	of prinicipal Opening stock details of the p Consumption during the previous	Purchases during the previous year Sales during the principal i	goods trad Sales during the previous year	w mate	erials, f	finishe Percen	excess, if any
35	b bA bB	Nil In the case of	of a tradi	Unit of acturing cor onit Open stock	cern, give quantitating Purchase the previ	A)/206C(7 cle ive details cantitative desire during (course) course year (course)	of prinicipal Opening stock details of the Consumption during the previous	Purchases during the previous year principal i	goods trad Sales during the previous year Closing stock	w mate	erials, f	Finishe Percent ge of	excess, if any
35	b bA bB	Nil In the case of	of a tradi	Unit of acturing cor onit Open stock	201(1 payab	A)/206C(7 cle ive details cantitative desire during (course) course year (course)	of prinicipal Opening stock details of the Consumption during the previous	Purchases during the previous year principal i	goods trad Sales during the previous year	w mate	erials, f	Finishe Percent ge of	excess, if any
35	b bA bB	Nil In the case of	of a tradi	Unit of acturing cor onit Open stock	cern, give quantitating Purchase the previ	A)/206C(7 cle live details antitative des during (ous year (t)) s during (t)	of prinicipal Opening stock details of the Consumption during the previous year	Purchases during the previous year principal i	goods trad Sales during the previous year Closing stock	w mate	erials, f	Finishe Percent ge of	excess, if any td products td-Shortage f excess, if any
35	b bA bB	Nil In the case of	of a tradi	Init Open	cern, give quantitating Purchase the previous purchase the previou	A)/206C(7 cle live details cantitative des during (ous year ous year year ous year ous year ous year ous year o	of prinicipal Opening stock details of the Consumption during the previous year	Purchases during the previous year principal in the previous year sales during the	goods trad Sales during the previous year Closing stock	w mate	erials, f	Finishe Percent ge of	excess, if any t-Shortage f excess, if any Shortage excess,
35	b bA bB	Nil In the case of	of a tradi	Init Open	cern, give quantitating Purchase the previous purchase the previou	A)/206C(7 cle live details cantitative descriptions during ous year ous year ous year reconstructions ous year reconstructions during out of the property of t	of prinicipal Opening stock details of the Consumption during the previous year Quantity manufactured during	Purchases during the previous year principal in the previous year sales during the	goods trad Sales during the previous year Closing stock	w mate	erials, f	Finishe Percent ge of	excess, if any td products td-Shortage f excess, if any
5	b bA bB	Nil In the case of	of a tradi	Init Open	cern, give quantitating Purchase the previous purchase the previou	A)/206C(7 cle live details cantitative descriptions during ous year ous year ous year reconstructions ous year reconstructions during out of the reconstruction of the rec	of prinicipal Opening stock details of the Consumption during the previous year Quantity manufactured during the previous	Purchases during the previous year principal in the previous year sales during the	goods trad Sales during the previous year Closing stock	w mate	erials, f	Finishe Percent ge of	excess, if any
5	b bA	Nil In the case Item Name Nil In the case cand by-proceute Name Nil Finished proceute Name	of a tradi	Init Open	cern, give quantitating Purchase the previous purchase the previou	A)/206C(7 cle live details cantitative descriptions during ous year ous year ous year reconstructions ous year reconstructions during out of the reconstruction of the rec	of prinicipal Opening stock details of the Consumption during the previous year Quantity manufactured during	Purchases during the previous year principal in the previous year sales during the	goods trad Sales during the previous year Closing stock	w mate	erials, f	Finishe Percent ge of	excess, if any
5	b bA bB	Nil In the case Item Name Nil In the case of and by-produce Raw material Item Name Nil Finished produce Item Name	of a tradi	Init Open	cern, give quantitating Purchase the previous purchase the previou	A)/206C(7 cle live details cantitative descriptions during ous year ous year ous year reconstructions ous year reconstructions during out of the reconstruction of the rec	of prinicipal Opening stock details of the Consumption during the previous year Quantity manufactured during the previous	Purchases during the previous year principal in the previous year sales during the	goods trad Sales during the previous year Closing stock	w mate	erials, f	Finishe Percent ge of	excess, if any
5	b bA bB bB	Nil In the case Item Name Nil In the case of and by-prod Raw material Item Name Nil Finished products Nil By products	of a tradi	Unit Open stock	cern, give quantitate	A)/206C(7 cle live details antitative descriptions during ous year ous yea	of prinicipal Opening stock details of the p Consumption during the previous year Quantity manufactured during the previous year	Purchases during the previous year Sales during the principal i	goods trad Sales during the previous year Closing stock	*Yield of finished product	ag yie	e o	excess, if any
35	b bA bB bB	Nil In the case Item Name Nil In the case of and by-produce Raw material Item Name Nil Finished produce Item Name	of a tradi	Init Open stock	cern, give quantitate	A)/206C(7 cle live details antitative descriptions during ous year ous yea	of prinicipal Opening stock details of the p Consumption during the previous year Quantity manufactured during the previous year	Purchases during the previous year principal i	Soods trad Sales during the previous year Closing stock	*Yield of finished product	ag yie	e o	excess, if any d products Shortage f excess, if any Shortage
35	b bA bB bB	Nil In the case Item Name Nil In the case of and by-prod Raw material Item Name Nil Finished products Nil By products	of a tradi	Unit Open stock	cern, give quantitate	A)/206C(7 cle ive details antitative descriptions during ous year	of prinicipal Opening stock details of the previous year Quantity manufactured during the previous year	Purchases during the previous year Sales during the principal i	Soods trad Sales during the previous year Closing stock	*Yield of finished product	ag yie	e o	excess, if any d products t-Shortage f excess, if any Shortage excess, if any
35	b bA bB bB	Nil In the case Item Name Nil In the case of and by-prod Raw material Item Name Nil Finished products Nil By products	of a tradi	Init Open stock	cern, give quantitate	A)/206C(7 cle ive details antitative description of the course of the c	of prinicipal Opening stock details of the previous year Quantity manufactured during the previous year Quantity manufactured during during the previous year	Purchases during the previous year principal i	Soods trad Sales during the previous year Closing stock	*Yield of finished product	ag yie	e o	excess, if any d products Shortage f excess, if any Shortage
35	b bA bB bB	Nil In the case Item Name Nil In the case of and by-prod Raw material Item Name Nil Finished products Nil By products	of a tradi	Init Open stock	cern, give quantitate	A)/206C(7 cle ive details antitative description of the course of the c	of prinicipal Opening stock details of the previous year Quantity manufactured during the previous year	Purchases during the previous year principal i	Soods trad Sales during the previous year Closing stock	*Yield of finished product	ag yie	e o	excess, if any d products t-Shortage f excess, if any Shortage excess, if any
5	b bA bB bB	Nil In the case Item Name Nil In the case of and by-prod Raw material Item Name Nil Finished products Nil By products	of a tradi	Init Open stock	cern, give quantitate	A)/206C(7 cle ive details antitative description of the second of the s	of prinicipal Opening stock details of the previous year Quantity manufactured during the previous year Quantity manufactured during during the previous year	Purchases during the previous year principal i	Soods trad Sales during the previous year Closing stock	*Yield of finished product	ag yie	e o	excess, if any Shortage excess, if any Shortage excess, if any

									s	rom whom pecified um is eceived		tł	learing rough ccount	system a bank	an account	nt pay
	<u> </u>	Nil														
(P	artici	ulars at	t(a)a	nd (b) need	not be	given in the ca	ase of a G	overn	ment	company	, a bank	ing con	npany o	r a corp	oration	establish
Uy	a Ct	mual,	State	or Provincia	II Act.)										
31	c	Part	icular	s of each re	payme	ent of loan or	deposit of	or any	spec	cified adva	ance in	an amo	ount exc	eeding	the lim	it specif
		III Se	ction	2091 made	during	g the previous	year :-							J		
		S.No).	Name of	the A	ddress of the	Perman	ent A	mour	Maximu	m	Whetl	her the	In ca	se the	repaymo
				payee		ayee	Accoun			amount		repay	ment	was	made	by cheq
							Number	r(if re	paym	entitstand	ing in	was			nk dra	ft, wheth
							availabl		77. 1,51	the acco			cheque	the s	ame	was tak
							with t	the		any time					ccepted	
							assessee	e)of	the previous			draft	or use	accou	nt pave	e cheque
							the paye	ee	year			of el	ectronic	an acc	count r	payee ba
		8					1000			1		clearin		draft.	· · · · · · ·	oujee ou
												systen	_			
												through				
												1 2	ccount.	1		
		Nil														
31	d	Parti	culars	s of repayme	nt of l	oan or deposit	or any sp	pecifie	ed adv	vance in ar	n amoun	it excee	ding the	e limit s	necifie	d in section
		2091	rece	ived otherw	ise tha	an by a cheque or bank dra			t or u	ise of elec	etronic o	clearing	systen	through	h a ha	nk accou
		durin	ig ine	previous ye	ar:—											
		S.No	Nam	e of the l	ender,	Address of	the lende	er, or	Perm	nanent Ac	ccount	Numb	er (if	A mount	ofloar	or dance
			or depositor or person from whom specific			depositor or	person	from	avail	able with	the ass	eessee)	of the	or any	posific	d advan
			from whom specific			whom speci	ified adv	ance	lende	er or de	enositor	or r	or the t	occived	becine	advan
			advance is received		ed	is received		unce	from	whom s	necified	Ladvar	ocison i	eceivec	otner	wise tha
						I TO THE PARTY OF			recei	ved	pecificu	auvai	ice is i	by a (eque	or bar electron
						1			recei	vcu						
						8							1	learing	system	through
		1 1						26. 26.					10	oank ac	count	during tl
		Nil			1, 1, 7,		NAME AND ASSESSED.	75 -	.05	-//4			F	revious	year	
31		previo	ous y	ved by a che	eque o	oan or deposit r bank draft v	vhich is r	not an	acco	unt payee	cheque	or acc	ount pa	yee ban	k draft	during th
		S.No	Nam	e of the l	ender,	Address of t	he lende	r, or	Perm	anent Ac	count	Numbe	er (if A	Mount	of loan	or depos
		775	or de	positor or p	erson	depositor or	person i	from	availa	able with	the ass	essee)	of the o	r anv s	necifie	d advance
			from	whom spe	cified	whom speci	fied adv	ance	lende	r, or de	positor	or p	erson r	eceived	by a c	heque or
1	1		advai	nce is receiv	ed	is received			from	whom sp	pecified	advan	ce is b	ank dra	ft whic	h is not a
									receiv	ved						cheque o
																bank dra
					274-085								d	uring th	e previ	ious year
\perp		Nil														
ake	n or	articula accept acial A	ted fr	(c), (d) and om Governi	(e) ne nent, (ed not be give Government c	on in the company,	case o	of a re	payment o	of any lor a corp	oan or o	deposit 1 establ	or any s ished by	specifie y a Cer	d advanc
32				rought forw	ard lo	ss or deprecia	tion allo	wanaa	in t	he follow:	na ma	non 4.				
+	X I	Asses	smen	t Vear	Natu	re of loss/allo	wonee	Amo	, III t	A	ng man					
		1 10000	Silicii	t i cai	Ivatui	C 01 1055/4110	wance		unt			U/S	and R	emarks		
								as		as	Date					
- 1	}	Nil						retur	nea	assessed						
2 1			ner a	change in ch	orabal	ding of the e-		- 1	- 1							
-	, I	the los	ccoc i	naurrad mis	arenor	ding of the co	mpany n	as tak	en pla	ace in the	previou	s year o	lue to w	hich N	ot App	licable
		section	70	neurrea pric	or to tr	ne previous ye	ear canno	ot be a	allow	ed to be c	arried f	orward	in tern	is of		
2				•												
2 0	_	Wheth	ner the	e assessee h	as inci	irred any spec	culation l	oss re	ferre	d to in sec	tion 73	during	the prev	vious ye	ear.	No
				e furnish the												
2		details														
2 0	1	wneth	er th	e assessee h	as inc	urred any los	s referre	d to in	n sec	tion 73A	in respe	ect of a	ny spec	ified b	usiness	No
		during	the p	revious yea	r								~ 2			
				e furnish det	ails											
21.		of the											9.			
2 e		in case	ora	company, pl	ease st	tate that wheth	ner the co	mpan	y is d	eemed to b	be carry	ing on	a specul	ation bu	isiness	
18	- 13	as rere	rred 1	n explanation	n to s	ection 73										I



		of distr	ributed reducti referred section O(1A)(d to in referred section O(1A)(mount of on as d to in 115-	f (d) Total ta thereon	x paid A	Amount		es of paymen	it
37	Whet	ther any cost	t audit was carr	ried out						Not	t
1	If yes	s, give the d	letails, if any, o	of disqualification	or disagre	ement on any				App	plica
	matte	er/item/value	quantity as ma	ay be reported/iden	tified by th	e cost auditor					
0	wnet	mer any audi	it was conducte	ed under the Centra	d Excise A	ct, 1944				Not	
1	If yes	s, give the d	etails, if any, o	of disqualification	or disagree	ment on any				App	plica
	matte	r/item/value	quantity as ma	av be reported/iden	tified by th	e auditor	1				
9	whet	her any aud	it was conducted	ed under section 7	2A of the	Finance Act, 1	1994 in r	elation to valuation	n of	taxable No.	
- 10		oo as may o	c reported/iden	unied by the allong	or						
1	natte	r/item/value	ans, ir any, o	of disqualification by be reported/iden	or disagree	ment on any					
0 1	Detail	ls regarding	turnover, gross	s profit, etc., for the	nrevious	e auditor	odina				
ol	Partic	ulars Pr	evious Year	prom, etc., for the	previous	Preceding	nreviou	vious year:			
- 10		turnover			177622	65	previou	s i ear		7200	0044
		assessee								7209	9844
	iross urno	profit /	0	0	%		0		0 %	0	
N	let j	profit /	1265675	17762265	7.13%	74	496428	720984	16	200/	
1	urno				14			720704	10.0	0970	
1	tock- rade		0	0	%		0		0 %		
100	urno			1448							
-	1ateri	V. 7.5			%						
c	onsur	med/		\ page	1937				%		
	inish	ed		The state of		4-1/11					
1	oods				manufer Sale,			-			
	roduc				the sample		pprofile.				
P	lease	furnish the	details of demand	for principal items	of goods to	raded or manu	ıfactured	or services render	ed)		
ta	x Act	t. 1961 and	Wealth tax Act	and raised or refund , 1957 alongwith d	1 issued du	ring the previ	ious year	under any tax law	s oth	er than Inco	me-
	F	inancial ye	ear to Name	of other Tax Typ	e (De	mand Date	of dom	and A		ln i	
	W	vhich de	emand/ law		ed/Refund	raised/r		Amount		Remarks	
		efund relates	to	rece	ived)	receive					
1	N	il	***************************************	70.		The section of					-

122	_	_

Form Filing Details		
Revision/Original	Original	

	-				Addi	tion	Details(F)	om Point No. 18)			
	of	Date put		o Amount	Adjustment on account of			Total Amount			
Block of Assets		Purchase		use				MODVAT	Exchange	Subsidy	
									Rate	Grant	
									Change	N	

Deduction Details(From Point No. 18)
Description of Block of Assets

Sl.No. Date of Sale etc. Amount





$\ensuremath{\mathrm{M/S}}$ Shakti sai builders and developers, steel gate, saraidhela, dhanbad

BALANCE SHEET AS ON 31ST MARCH 2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
PARTNERS CAPITAL ACCOU	NT	1 7	FIXED ASSETS		
NAVEEN KUMAR JHA			Steel Almira		3,500.00
As per last Account	14,64,589.83		V.Guard Pump With Set		6,100.00
Add: Intt on Capital	1,75,750.78				
Add: Remuneration from Fi	3,00,000.00		CURRENT ASSETS		
Add: Share of Profit	1,57,841.81		CASH AND BANK BALANCES		
	20,98,182.42		Cash-in-hand		2,89,264.21
Less : drawings	6,50,000.00	14,48,182.42	Cash-at-Bank		
SANJAY JHA			State bank Of India	8,75,030.19	
As per last Account	14,51,996.56		Syndicate Bank	51,59,322.16	60,34,352.35
Add: Intt on Capital	1,74,239.59		Advance to Landlord		5,00,000.00
Add: Remuneration from Fi	3,00,000.00	2			
Add: Share of Profit	1,57,841.81				
	20,84,077.96				
Less : drawings	6,50,000.00	14,34,077.96			
Advance received from Partie	s	38,93,956.18			
CURRENT LIABILITIES					
o/s Audit Fees	12,000.00				
o/s Salary	15,000.00				
o/s Accounting Charges	30,000.00	57,000.00			

Notes on Accounts in Sch A

68,33,216.56 Signed in terms of our report of even date

Place : Dhanbad

For Shakti Sai Builders & Developers

68,33,216.56

FOR R GHOSH & Co

Date: 30.09.2017

Partner

M/S SHAKTI SAI BUILDERS AND DEVELOPERS, STEEL GATE, SARAIDHELA, DHANBAD WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

PARTICULARS		AMOUNT	PARTICULARS	AMOUNT
To Opening WIP		65,54,844.02	By Revenue recognised	1,77,62,264.82
To Unrecognised Profit		6,55,000.00		
To Bricks		4,25,500.00		
To Cement		11,20,500.00		
To Sand		4,34,263.00		
To Stone Chips		4,25,419.00		
To Rods & Steel, Grill		12,22,909.00		
To Waterpump etc		28,890.00		
To Door Frames		4,48,105.84		
To Marbles		10,58,965.00		
To Sanitary items		86,072.00		
To Electrical items		6,74,521.13		
To other overheads		4,28,987.00		
To Labour Charge		28,06,775.00		
To Gross Profit		13,91,513.83		
		1,77,62,264.82		1,77,62,264.82
To Accounting Charges		30,000.00	By Gross Profit	13,91,513.83
To Audit fees		12,000.00	By FD Interest	2,01,447.16
To Bank Charges		2,663.00		
To Staff Salary		1,80,000.00		
To Electricity Charges		28,521.00		
To Office Rent		9,000.00		
To Misc. Exp.		18,205.00		
To Advertisement		18,158.00		
To Printing & Stationery		3,250.00		
To Legal Exp.		25,490.00		
To Profit transferred to Pr	rofit & Loss Appr	12,65,673.99		
		15,92,960.99		15,92,960.99
To Interest on Capital			By Profit b/d	12,65,673.99
Naveen kumar Jha	1,75,750.78			
Sanjay Jha	1,74,239.59	3,49,990.37		
To Remuneration to Partner	·s			
Naveen kumar Jha	3,00,000.00			
Sanjay Jha	3,00,000.00	6,00,000.00		
To Share of Profit		*		
Naveen kumar Jha	1,57,841.81			
Sanjay Jha	1,57,841.81	3,15,683.63		
		12,65,673.99		12,65,673.99

Notes on Accounts in Sch A

Signed in terms of our report of even date

Place: Dhanbad

For Shakti Sai Builders & Developers

FOR R GHOSH & Co

Date: 30.09.2017

Partner