

FORM NO.3CB
[See Rule 6G (1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of Rule 6G

1. We have examined the Balance Sheet as at 31st March, 2019, and the Trading and Profit & Loss account for the period beginning from 01st April, 2018 to ending on 31st March, 2019, attached herewith of Rajbir Infra Projects, Plot no. 508, 5th floor, Hari Om Tower, Ranchi-834001. [PAN- AASFR4366G].

2. We certify that the Balance Sheet and the Trading and Profit & Loss Account are in agreement with the books of accounts maintained at the Head Office at Ranchi & Nil Branch.

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

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted tax audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

(b) Subject to the above :-

(A) We have obtained all the information & explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit.

(B) In our opinion, proper books of accounts have been kept by the head office and branches of the assessee, so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-

i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31st March, 2019, and

ii) in the case of the Trading and Profit & Loss Account of the Profit of the assessee for the year ended on that date.



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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name RAJBIR INFRA PROJECTS		PAN AASFR4366G	
Flat/Door/Block No 508	Name Of Premises/Building/Village 5TH FLOOR, HARI OM TOWER		Form Number. ITR-5
Road/Street/Post Office	Area/Locality CIRCULAR ROAD		
Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834001	Status Firm Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) CEN CIR-3 RANCHI		e-filing Acknowledgement Number 566193681060719	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1717436
2	Total Deductions under Chapter-VI-A				0
3	Total Income				1717440
3a	Deemed Total Income under AMT/MAT				1717440
3b	Current Year loss, if any				0
4	Net tax payable				535841
5	Interest and Fee Payable				0
6	Total tax, interest and Fee payable				535841
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	571329
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	571329
8	Tax Payable (6-7e)				0
9	Refund (7e-6)				35490
10	Exempt Income	Agriculture			
		Others			

Income Tax Return submitted electronically on 06-07-2019 12:33:37 from IP address 103.16.104.242 and verified by BIR KUMAR AGARWAL having PAN ACWPA9906F on 06-07-2019 12:33:37 from IP address 103.16.104.242 using **Digital Signature Certificate (DSC)**

DSC details: 592986CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. (Yes/No) : No

(b) If yes, please furnish the following details:

- (i) Amount received (in Rs.)
- (ii) Date of Receipt

Whether any cost audit was carried out, 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. : N.A.

Whether any audit was conducted under the Central Excise Act, 1944, 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. : N.A.

Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, Finance Act, 1994 in relation to valuation of taxable services, 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. : N.A.

0. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year

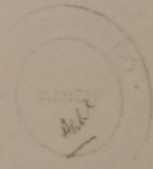
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

S.No.	Particulars	Previous year	Preceding previous year
1.	Total turnover of the assessee	28566442	Nil.
2.	Gross profit/turnover	$\frac{2394530}{28566442} = 8.38\%$	Nil.
3.	Net profit/turnover (Before Interest & Remuneration to Partners)	$\frac{1717436}{28566442} = 6.01\%$	Nil.
4.	Stock-in-trade/turnover	N.A.	N.A.
5.	Material consumed/finished goods produced	N.A.	N.A.



PARTICULARS OF TAX DEDUCTED & COLLECTED AS PER THE PROVISIONS XVII-B OR CHAPTER XVII-BB

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
RCHR02673G	194C	Payment of Contractors and Sub-contractors	7,816,971.00	7,816,971.00	7,816,971.00	78,169.00	Nil	Nil	Nil



Rajbir Infra Projects
508, 5th floor, Hari Om Tower, Circular Road
Ranchi-834001
Balance Sheet as at 31.03.2019

Liabilities

Partner's Capital A/c
(As per Schedule 'A')

Current Liabilities & Provisions
Sundry Creditors

Other Liabilities
(as per Schedule 'B')

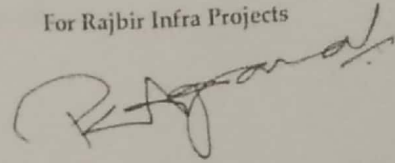
Amount(Rs.)	Assets	Amount(Rs.)
	Current Assets, Loans & Advances	
3,378,196.70	Deposits & Advances	3,540,355.00
	Tds Receivable(Net)	35,488.00
4,528,459.00		
	Cash & Bank Balances	
95,376.00	Cash-in-hand (As certified by the Partner of the Firm)	39,378.50
	ICICI Bank (Accont No. 334705500070)	4,386,810.20
8,002,031.70		8,002,031.70

Significant Accounting Policies & Notes on Accounts
(as per Schedule 'C')


IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED

For DEOKI BIJAY & CO.
Chartered Accountants
F.R No.313105E

For Rajbir Infra Projects



Partner



CA Abhishek Kedia
(Partner)
Mem No.: 401607

Place : Ranchi
Date : 10.05.2019

Rajbir Infra Projects
508, 5th floor, Hari Om Tower, Circular Road
Ranchi-834001

Trading & Profit & Loss A/c for the year ended on 31.03.2019

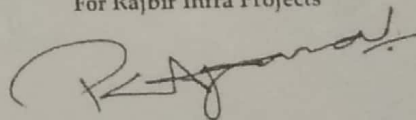
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)
To Purchases		By Contract Receipts	28,566,442.00
To Direct Expenses	18,354,941.92		
To Gross Profit c/d	7,816,971.00		
	2,394,529.08		
	<u>28,566,442.00</u>		<u>28,566,442.00</u>
To Accounting Charges	90,000.00	By Gross Profit b/d	2,394,529.08
To Audit Fees	15,000.00	By Discount Received	36,500.00
To Bank Charges & Commission.	531.00	By Round off	293.62
To Consultancy Expenses	15,550.00		
To Interest & Penalty	4,890.00		
To Municipal Charges	75,000.00		
To Office Expenses	33,636.00		
To Printing & Stationery Expenses	32,850.00		
To Repair & Maintenance	85,360.00		
To Salary	257,000.00		
To Staff Welfare	42,570.00		
To Telephone Expenses	9,630.00		
To Travelling & Conveyance Expenses	51,870.00		
To Net Profit c/d	1,717,435.70		
	<u>2,431,322.70</u>		<u>2,431,322.70</u>
To Provision for Income Tax	535,841.00	By Net Profit b/d	1,717,435.70
To Net Profit trf. to Partner's Capital A/c	1,181,594.70		
	<u>1,717,435.70</u>		<u>1,717,435.70</u>

Significant Accounting Policies & Notes on Accounts
(as per Schedule 'C')

IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED


For DEOKI BIJAY & CO.
Chartered Accountants
F.R No. 313105E

For Rajbir Infra Projects



Partner




CA Abhishek Kedia
(Partner)
Mem No.: 401607
Place : Ranchi
Date : 10.05.2019

Schedule 'A'
Partner's Capital Account

Name of Partner	Opening Balance	Additions	Share of Profit	Balance as on 31 st March, 2019
Bir Kumar Agarwal	23,867.67	1,000,000.00	393,864.90	1,417,732.57
Bimal Kumar Agarwal	23,867.67	1,000,000.00	393,864.90	1,417,732.57
Punit Kumar Agarwal	148,866.66	-	393,864.90	542,731.56
Total	196,602.00	2,000,000.00	1,181,594.70	3,378,196.70

Schedule: 'B'

Details of Other Liabilities

S.No.	Particulars	Amount(Rs.)
1	Audit Fees Payable	15,000.00
2	GST Payable	42,210.00
3	TDS Payable	38,166.00
	TOTAL	95,376.00

Rajbir Infra Projects

[Signature]
Partner

