

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RAJESH KUMAR SHARMA			PAN AKXPS8810R		
	Flat/Door/Block No CHANDANI CHOUK	Name Of Premises/Building/Village PARSUDIH		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office PARSUDIH	Area/Locality JAMSHEDPUR			Status Individual	
	Town/City/District PARSUDIH	State JHARKHAND	Pin/ZipCode 831002	Aadhaar Number/Enrollment ID 736110307684		
	Designation of AO(Ward/Circle) WARD-2(4) JAMSHEDPUR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 268122901291017			Date(DD/MM/YYYY) 29-10-2017		
	1	Gross total income			1	1321926
	2	Deductions under Chapter-VI-A			2	160000
	3	Total Income			3	1161930
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	178786	
5	Interest payable			5	0	
6	Total tax and interest payable			6	178786	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	179422	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	179422	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	640	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RAJESH KUMAR SHARMA in the capacity of _____
 having PAN AKXPS8810R from IP Address 117.214.54.149 on 29-10-2017 at JAMSHEDPUR
 Dsc SI No & issuer 12483889CN=e-Mudhra Sub CA for Class 3 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s. A. K. Enterprises

 Proprietor.

Document Supporting the Claim of
 Qualifying the Laid down Eligibility criteria



e-Filing *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	RAJESH KUMAR SHARMA	PAN	AKXPS8810R
Form No	3CB	Assessment Year	2017
e-Filing Acknowledgement Number	267080001291017	Date of e- Filing	29/10/2017

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

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M/s. A. K. Enterprises


Proprietor.

**Document Supporting the Claim of
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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 2017 and the Profit and loss account for the period beginning from 2 016-04-01 to ending on 2017-03-31 attached herewith, of RAJESH KUMAR SHARMA CHANDNI CHOWK, PARSUDIH, J AMSHEDPUR, JHARKHAND, 831012 AKXPS8810R.

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 CHANDNI CHOUK, PARSUDIH, JAMSHEDPUR, 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, 2017 ;and
- (ii) in the case of the Profit and loss account of the Loss of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
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Place Date JAMSHEDPUR 29/10/2017

Name Membership Number FRN (Firm Registration Number) Address

Richa Jain
 RICHA JAIN
 068966
 000586C
 SAGAR & COMPANY, CHARTERD AC
 COUNTANT, 2ND FLOOR, GAJRAJ MA
 INSION, BISTUPUR, JAMSHEDPUR, JH
 ARKHAND, 831002



M/s. A. K. Enterprises

A.K.
 Proprietor.

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FORM NO. 3CD

[See rule 6G(2)]

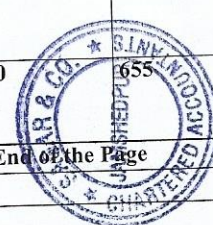
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee		RAJESH KUMAR SHARMA				
2	Address		CHANDNI CHOWK, PARSUDIH, JAMSHEDPUR, JHARKH AND, 831012				
3	Permanent Account Number (PAN)		AKXPS8810R				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same		Yes				
	Sl No.	Type	Registration Number				
	1	Service Tax	AKXPS8810RSD001				
5	Status		Individual				
6	Previous year from		2016-04-01 to 2017-03-31				
7	Assessment Year		2017-18				
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			Nil		
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.					
		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		
		Contractors	Others		0505		No
10	b	If there is any change in the nature of business or profession, the particulars of such change					
		Business	Sector	SubSector		Code	
		Nil					No
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					No
		Books prescribed					
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	PinCode
		CASH BOOK	CHANDNI CHOWK,	PARSUDIH	JAMSHEDPUR	JHARKH AND	831002
		BANK BOOK	CHANDNI CHOWK,	PARSUDIH	JAMSHEDPUR	JHARKH AND	831002
		BILL REGISTER	CHANDNI CHOWK,	PARSUDIH	JAMSHEDPUR	JHARKH AND	831002
		JOURNAL	CHANDNI CHOWK,	PARSUDIH	JAMSHEDPUR	JHARKH AND	831002
		LEDGER	CHANDNI CHOWK,	PARSUDIH	JAMSHEDPUR	JHARKH AND	831002
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
		Books Examined					
		CASH BOOK					
		BANK BOOK					
		BILL REGISTER					
		JOURNAL					
		LEDGER					

Document Supporting the Claim of
Qualifying the Laid down Eligibility criteria



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	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).								No	
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.									
	ICDS							Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)
	Total									
13 f	Disclosure as per ICDS.									
	ICDS							Disclosure		
14 a	Method of valuation of closing stock employed in the previous year.									
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								Amount	
	Description									
	Nil									
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned								Amount	
	Description									
16 c	Escalation claims accepted during the previous year								Amount	
	Description									
	Nil									
16 d	Any other item of income								Amount	
	Description									
	Nil									
16 e	Capital receipt, if any								Amount	
	Description									
	Nil									
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:									
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable		
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-									
	Description of Block of Assets	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 @ 15%	15%	617354	0	0	0	0	0	92603	524751
	Furnitures & Fittings @ 10%	10%	6553	0	0	0	0	0	655	5898
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :									



S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.									
Nil												
20	a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]				Amount						
		Description				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				Amount in Rs.						
		Particulars				Amount in Rs.						
		Personal expenditure				Amount in Rs.						
		Particulars				Amount in Rs.						
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party -				Amount in Rs.						
		Particulars				Amount in Rs.						
		Expenditure incurred at clubs being entrance fees and subscriptions				Amount in Rs.						
		Particulars				Amount in Rs.						
		Expenditure incurred at clubs being cost for club services and facilities used.				Amount in Rs.						
		Particulars				Amount in Rs.						
		Expenditure by way of penalty or fine for violation of any law for the time being force				Amount in Rs.						
		Particulars				Amount in Rs.						
		Expenditure by way of any other penalty or fine not covered above				Amount in Rs.						
		Particulars				Amount in Rs.						
		Expenditure incurred for any purpose which is an offence or which is prohibited by law				Amount in Rs.						
		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) as payment referred to in sub-clause (ib)												
(A) Details of payment on which levy 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 levy 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 levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)										
(v) wealth tax under sub-clause (iia)										
(vi) royalty, license fee, service fee etc. under sub-clause (iib).										
(vii) 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			
(viii) payment to PF /other fund etc. under sub-clause (iv)										
(ix) tax paid by employer for prerequisites 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						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)										Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available						
(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), (f) or (g) 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										
Nil										
26 (i)(A)(b) Not paid during the previous year										
Section										
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
Nil		
26 (i)(B)(b)	not paid on or before the aforesaid date	Amount
Section	Nature of liability	Amount
Nil		

(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)

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
	Opening Balance	Treatment in Profit and Loss/Accounts
	CENVAT Availed	
	CENVAT Utilized	
	Closing/Outstanding Balance	

27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-		
	Type	Particulars	Amount
	Prior period to which it relates (Year in yyyy-yy format)		
Nil			

28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia)

	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
Nil							

29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same

	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares
Nil					

30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)

	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
Nil												

31 a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

	S.No	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 by cheque or bank draft or use of electronic clearing system through bank account	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an 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 specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-						
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	Nil						

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31 c	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-							
	S.No.	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 by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	Nil							

31 d	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received during the previous year:—				
	S.No	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
	Nil				

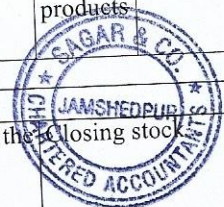
31 e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—				
	S.No	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year
	Nil				

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance 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 Date	U/S and Remarks
	Nil					
32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.					Not Applicable



32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.								No	
	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								No	
	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)								Yes	
	S.No	Section	Amount						150000	
	1	80C							10000	
	2	80TTA								
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish								No	
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	Nil									
34 b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time								Not Applicable	
	If not, please furnish the details:									
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported					
	Nil									
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish								Not Applicable	
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
	Nil									
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded									
	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any			
	Nil									
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35 bA	Raw materials :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent age of yield	Shortage/excess, if any
	Nil									
35 bB	Finished products :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during	Sales during the previous year	Closing stock	Shortage/excess, if any		



									the previous year
									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 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	36270881	34971260
b	Gross profit / Turnover		%
c	Net profit / Turnover	1164168	36270881 3.21% 1050964 34271260 3.07%
d	Stock-in-Trade Turnover	1004466	36270881 2.77% 856825 34271260 2.50%
e	Material consumed/ Finished goods produced		%

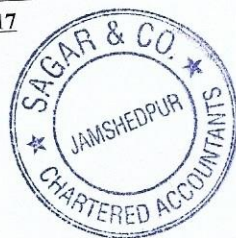
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

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

JAMSHEDPUR
29/10/2017



Name
Membership Number
FRN (Firm Registration Number)
Address

RICHA JAIN
068966
000586C

**SAGAR & COMPANY, CHARTERD AC
COUNTANT, 2ND FLOOR, GAJRAJ MA
INSION, BISTUPUR, JAMSHEDPUR, JH
ARKHAND, 831002.**



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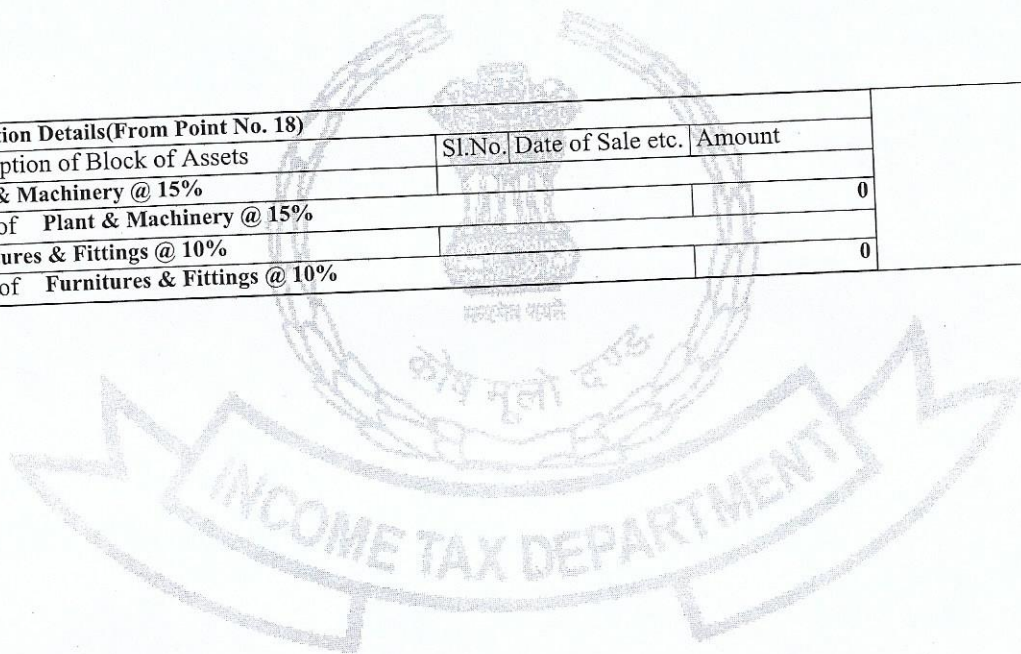
Form Filing Details

Revision/Original Original



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

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



RAJESH KUMAR SHARMA
CHANDANI CHOWK, PARSUDI, H,
JAMSHEDPUR

BALANCE SHEET AS ON 31-03.2017.

SOURCES OF FUND

	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Opening Balance	6,800,894.00		
Add: Income (A.K ENTERPRISES)	566,521.00		
Add: Income (JYOTHI ENTERPRISES)	597,647.00		
Add: Intt. Income	157,758.00	8,122,820.00	
Less: Drawing		<u>425,650.00</u>	7,697,170.00

CURRENT LIABILITIES

Sundry Creditors & Others		4,422,885.00	
Audit Fees		8,000.00	
Accounting Charges		18,000.00	4,448,885.00
		<u>TOTAL</u>	<u>12,146,055.00</u>

APPLICATION FUND

Fixed Assets As Per Shedule - I			530,649.00
INVESTMENT			
Fixed Deposit with Canara Bank		3,808,386.41	
Add: Intt		<u>348,550.00</u>	4,156,936.41
Mutul Fund (Canara Robeco)			200,000.00

CURRENT ASSETS , LOAN & ADVANCE

Sundry Debtors		2,215,630.00	
Closing Stock			
M/s A.K Enterprises	511,241.00		
M/S Jyothi Enterprises	<u>493,225.00</u>	1,004,466.00	
Tax Deducted at Sources (F.Y. 2016-17)		<u>179,422.00</u>	3,399,518.00

CASH & BANK BALANCE

Canara Bank CA A/C No- 0995201000761		601,306.76	
Canara Bank SB A/C No- 0995101007767		1,932,962.00	
Canara Bank SB A/C No- 3513101002430		1,150,625.75	
Canara Bank CA A/C No-0995201001272		<u>48,428.00</u>	3,733,322.51
Cash in Hand			125,629.08
		<u>TOTAL</u>	<u>12,146,055.00</u>

In Terms of our Report of even date attached for
SAGAR & CO. Chartered Accountants

Richa Singhal

FRN - 000586C
CHARTERED ACCOUNTANT
DATE: 29.10.2017
BISTUPUR, JAMSHEDPUR.



M/s. A. K. Enterprises

Proprietor.

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RAJESH KUMAR SHARMA
PROP:-M/S,A.K.ENTERPRISES
CHANDANI CHOWK, PARSUDI, H,
JAMSHEDPUR

Profit and Loss account for the year ended 31st March 2017.

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	425,600.00	By Gross Contract Job	17,125,630.00
To Purchases & Consumable	5,863,210.00	By Closing Stock	511,241.00
To Wages & Benefit	9,846,842.00	By Intt Income	348,550.00
To Transportation Charges	425,630.00		
To Rent & Electricity	81,225.00		
To Insurance Charge	31,250.00		
To Staff Salary	272,000.00		
To Printing & Stationery	9,125.00		
To Travelling & Convey.	55,256.00		
To Labour Welfare	78,960.00		
To Misc.Expenses	91,252.00		
To Telephone Charges	38,554.00		
To Bank Charges	10,883.00		
To Tender Expenses	15,630.00		
To Site Expenses	48,225.00		
To Depreciation	93,258.00		
To Accounting Charges	18,000.00		
To Audit Fee	8,000.00		
To Consultancy Charges	6,000.00		
To Net Profit	566,521.00		
	17,985,421.00		17,985,421.00

For and on behalf of
M/S, A. K. ENTERPRISES
M/s. A. K. Enterprises
Rajesh Sharma
RAJESH KUMAR SHARMA Proprietor.
(Proprietor)

In Terms of our Report of even date attached for
SAGAR & CO. Chartered Accountants

Richa Singhal
FRN - 000586C
CAHRTERED ACCOUNTANT
DATE: 29.10.2017
BISTUPUR, JAMSHEDPUR.



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RAJESH KUMAR SHARMA
 CHANDANI CHOWK, PARSUDIH,
 JAMSHEDPUR

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.3.2017.

DEPRECIATION CHART AS AT 31.03.2017

<u>NAME OF ASSETS</u>	<u>BLOCK NO.</u>	<u>DEP. RATE</u>	<u>W.D.V. AS AT 1/4/2016</u>	<u>ADDITION THIS YEAR</u>	<u>DEL. DUR THIS YEAR</u>	<u>TOTAL</u>	<u>SCHEDULE - I</u>		
							<u>DEPRECIATION AMOUNT</u>	<u>W.D.V. AS AT 31-03-17</u>	
A Furniture & Fixture	I	10%	6,553.00	-	-	6,553.00	655.00	5,898.00	
B MACHINERY & TOOLS	II	15%	105,420.00	-	-	105,420.00	15,813.00	89,607.00	
C Motor Car (Scropio)	III	15%	438,402.00	-	-	438,402.00	65,760.00	372,642.00	
D Electrical Fittings	IV	15%	6,533.00	-	-	6,533.00	980.00	5,553.00	
E Auto Reksha (Pyaza)	V	15%	66,999.00	-	-	66,999.00	10,050.00	56,949.00	
GRAND TOTAL (A to E):							623,907.00	93,258.00	530,649.00

Date : 29-10-2017
 Place: Jamshedpur.

Sign.



M/s. A. K. Enterprises
 Proprietor.

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