### 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

- We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of SUJEET KUMAR BHADANI (PROP. OF SAMRIDDHI CONSTRUCTIONS) BISTUPUR., JAMSHEDPUR, JHARKHAND, 831001 AHXPB3264H.
- 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 BISTUPUR, 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, 2018; and
    - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl Qualific No.	cation Type	Observations/Qualifications	
Place Date	JAMSHEDPUR 13/10/2018	Name Membership Number FRN (Firm Registration Number Address	PRATIK KUMAR BHADANI 416010 016805C BHADANI TRADE CENTRE, BISTUPUI JAMSHEDPUR, JHARKHAND, 831001

#### 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				SUJEET		BHADANI (PRO	OP. OF SAM	RIDDHI
2	A DEC							HEDPUR, JHA	RKHAND, 83	1001
	Addre	nent Account	Vinnhar	/DANI)		AHXPB3				-1000
4	Whetl duty, duty, numb	ner the assesses service tax, sa etc. if yes, pleas	e is liabi les tax, e furnisl	le to pay indirect to goods and services to the registration nu- fication number all	s tax, customs imber or, GST				35	
	same S1	Туре				Regi	istration Nu	mber		
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	Status		vices 1 a	x JHARKHAND		Individu		1211		
5		ous year from				01/04/20	17 to 31/03/2	018		
7	Asses	sment Year				2018-19				
8	Indica	ite the relevant	clause c	of section 44AB und	der which the	audit has	been condu	cted		
	SI No.	The second second second		ction 44AB under w						
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	Name	Company of the Compan	er snare	s of members are if	Meterminate (	of ullkilov	TALL S		Profit	Sharing
	rvanne	E.							(%)	25
9	b	If there is any	change	in the partners or	members or	in their pr	rofit sharing	ratio since th	e last date o	f the
		preceding year	, the par	ticulars of such cha	nge.					
	Date	of change		of Partner/Member	change	sharing ratio	profit Sharing Ratio	Remarks		
10		Nature of busin	ness or pr	orofession (if more ofession).	than one busi	ness or pr	ofession is	carried on duri	ng the previo	us year,
	Secto	r	100			Sub Sect				Code
	REAL	ESTATE ANI	RENT	ING SERVICES				ing services n.e.		07005 N
10			change	n the nature of busi	ness or prote	SubSecto		or such change		Code
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11		s prescribed	S OF acce	nums are preserves		10.00 Jan 10.00 J	- V			
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	Book	s maintained		Address Line 1	Address	Line 2	Distri	1	or State	PinCo
	PUR	H BOOK BANK CHASE, SALE AL REGISTER IMPUTER SYS	S & JO ALL I TEM				34 G. C.V.	HEDPUR	JHARKH	831001
11 c List of books of account and nature of relevant do Books Examined CASH BOOK BANK BOOK PURCHASE, SALES & JO						ents exam	ined. Same	as 11(b) above		
							SECTION AND A	N COMPLETED	EVETEM	
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14	ь				n the method furnish:	d of valua	ition pres	cribed und	ler sec	tion 14	5A, an	d the	effect the	ereof on	No.
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16					the scope of				20						
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(ii) as p	he expiry of Date of payment  ayment refe (A) Detail Date of payment  (B) Detail sub- section Date of payment  (A) Detail Date of payment  (B) Detail Date of payment  (B) Detail Date of payment	rred to in s of payment paymen	sub-clause nent on whi Nature payment  nent on whi section 139  Nature of payment  n sub-clause nent on whi Nature of payment  n sub-clause nent on whi Nature of payment  Nature of payment	(ia) (ia) (ia) (ch tax is no of Name of payee (ich tax has) (ib) (ich levy is to payee (ich levy is to payee (ich levy has) (ich levy has) (ich levy has) (ich levy has)	payee the payee avalias been deducted:  PAN of the payee, if avaliable the payee, if avaliable the payer avalias been deducted for the payer avalians been deducted for the payer avaliance for the p	of Ad aliable  of Ad aliable  of Ad aliable  of Ad aliable  cted but I  Address Line I  d: of Ac able ucted but	ddress Line Address Line Address Line Address Line	Address Line 2  I Address Line 2  en paid on Town of District  I Address Line 2  City of Town of Town of City of Town	City Town District  S City of or Dis  or before the process of Dis  s City of Or Dis  or Pincode  or Pincode  or Pincode	r Town Pincod or Pincod or Pincod or Pincod or Town	Amount of deposite any area of deposite and deposite a	
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(vii) sa		Amount o				etc. under sub-cli of Address Line 1	Address	City	Die	cod
	payment	payment	payee	th	ne payee, valiable	Charles and the second second second second	Line 2	City	Fill	cod
And in column 2 is not a local to the column 2 is not a local	ayment to PF /o				The state of the s					T
	paid by employ								1	
(c) Am	ounts debited to	o profit and I	oss accou	int being	g, interest,	salary, bonus, co	mmission or	remuneratio	n inadmis	sible
section	40(b)/40(ba) ar Particulars	Section			ownt dahir	ed Amount	Amount		In I	
	1 articulars	Scon	711		LA/C	Admissible	Inadmis	50 Pg 9-5c	Remarks	5
	allowance/deen			on 40A(	3):					
(A)	On the basis of	of the examin	ation of	books o	of account	and other relevan	nt documents	evidence, v	whether th	e Y
exp	enditure covere	d under sectio	n 40A(3)	read wit	th rule 6DI	) were made by ac	count payee c	heque draw	n on a ban	k
or a	Date Of Payn						W-100-1	The second	June 1	
	Date Of Payin	Paymen		Amou	nt in Rs	Name of the pay	ee	Perma		A
		raymen	L-1					availah	er of the	pa;
(B)	On the basis of t	he examination	n of book	cs of acco	ount and of	her relevant docur	nents/evidenc			it V
refe	rred to in section	n 40A(3A) re	ad with ru	ale 6DD	were mad	e by account paye	e cheque draw	n on a bank	or accoun	M .
pay	ee bank draft It	f not, please	furnish th	ne detail	s of amou	nt deemed to be	the profits an	d gains of	business o	r
prot	fession under se							11.00.11.00.00.00.00.00.00.00.00.00.00.0	ESCAN HEAVYOR	``.
	Date Of Paym			Amour	nt in Rs	Name of the pay	ee	Permai		οA
		Paymen	100			- 100			r of the	pay
(e) Prov	vision for payme	ent of gratuity	not alles	vable as	der cantio	1 40A(7)		availab	не	-
(f) Any	sum paid by the	e assessee as	in emplo	ver not a	Howable	inder section 40A	(0)			+
	iculars of any li				ino warone i	maci section 407	(2)			_
	Nature Of Lia						Amount in R	S		
(h) Ame	ount of deductio	on inadmissib	e in term	s of sect	ion 14A ir	respect of the ex			tion to ince	ome
does no	t form part of th	e total incom	e			111				
	Nature Of Lia		1/2			1777	Amount in R	Sc		
	unt inadmissibl					St. Obl.		200		
		inadmissible	under sec	tion 23	of the Mic	то, Small and Me	dium Enterpri	ses Develo	pment Act	2
2000	Cald a management of the call	Name and an a day	44.00.00			C 401/03/03				
	ne of Related Pe					section 40A(2)(b).	Nature	c D	- N F/	
10,744.1	ie of reduced Fe	12110	1 southed	a croon	1Clasion	and the second second	trasaction	of Fayme	ent Made(A	Amo
24 Amo	ounts deemed to	be profits an	d gains u	nder sec	tion 32AC	or 32AD or 33Al		33ABA.		
Sect		Description	7.74				Amo			
Nil					2000			****		
						computation there				
	ne of Person	Amoun	t of incor	me	Section	Descript	ion of Transac	ction Co	mputation	if ar
Nil 26 (i)*	In resemble of a		ad to la a	Lauren der	Verteral Co	10	120 1	2.117	17.1	
	pre-existed on	the first day	of the ne	rause (a	),(c),(d),(e	(f) or (g) of secti s not allowed in t	on 43B the ha	bility for w	hich:-	278 973
-si (t)/ct	and was :-	the macuay	or the pre	vious y	car out wa	s not anowed in t	ie assessment	of any pre-	ceding pre	VIOU
26 (i)(A	The state of the s	during the pr	evious ve	ar						
	Section				Natu	re of liability			Amour	nt
	Nil	1 digital			-	100000000000000000000000000000000000000			211104	7.5
26 (i)(A	7.7	paid during th	e previou	is year						
	Section				Natu	re of liability			Amou	nt
ng   225 m	Nil									
26 (i)(B 26 (i)(B	was incurred in				and I late	his single-	2 1 1 1 P 2 F 1	Latty and a	4	The serve
o (i)(B	Section Paid	on or before	me due d	ate for fi	urnishing t	he return of incon	ne of the prev	ious year ur		
	Nil				EValu	re of liability			Amour	nt
26 (i)(B	41.70	aid on or befo	ore the af	oresaid o	date					
	Section					re of liability	1		Amour	nt
100	Nil	44			-		OS LOND	20/01	Tomour.	
	hether sales tax,						15/ 1	1 10		
duty, ex	cise duty or any	other indire	ct tax, le	vy. cess.			Jamshe	ednau m		
MRIDE	OHI CONSTRU	0.					(0)	*		
		yc					Till.	181		
	_ /	prieto:					CHED AC	DUN		

B(a)	Whethe	r the assessee has inc	curred expenditure di	uring the previous yes	ar by way of in	nerest or of s	imilar natur	e No	
				section (1) of section	94B.				
		s, please furnish the						40	
	SI No.	of expenditure by	interest, tax, depreciation and amortization (EBITDA) during the previous year	interest or of sim nature as per (i) ab which exceeds 30% EBITDA as per	of expenditual forward section (4 of 94B.	of expenditure brought ilar forward as per sub- ove section (4) of section section (4)			
	Nil		(in Rs.)	above.	Year	(in Rs.)	Year	(in Rs.)	
C(a)		the receives her an	tored into on imagen	nissible avoidance arr			40.00	140	
0(3)	during t	he previous year.(The s, please furnish the	is Clause is kept in a	ibeyance till 31st Mai	reh, 2020).	referred to if	1 section 90	, No.	
	SI No.			e avoidance arrangen	prev	ount (in Rs.) vious year ar	ising, in agg	gregate, to	
	Nil				ant	he parties to	the arranger	ment	
31 a	Particula	ars of each loan or de	eposit in an amount e	exceeding the limit spe	ecified in secti	on 269SS tal	ken or accep	ted during	
	S.No	Name of the Addr lender or the depositor depos	lender or Account Sitor Number( available with the assessee)	if or loan or o deposit the taken was or squared the acceptedup during the	mount utstanding in ne account a ny time during	was ta t or accep by che s or bank d or use electronic clearing system through	osit loan of was accepted que cheque raft draft, w of same v or acce an acce	taken or ed by or bank whether the was taken cepted by ount payee or an t payee	
31 b	Particula	rs of each specified ous year:-	sum in an amount ex	sceeding the limit spe	cified in section	on 269SS tak	en or accep	ted during	
	S.No.	Name of th	n whom specified	Number (i available	of specified sum taken a cor	pecified su was taken accepted sheque or ba	or taken or by cheque draft, whice same whice or account	r accepted ue or bank hether the vas taken epted by unt payee or an payee	
	Nil	1		received			bank dra	Ht.	
(Partie	culars at (a) a	ind (b) need not be gi	ven in the case of a C	overnment company	, a banking con	mpany or a co	progration e	stablished	
by a C	entral, State	or Provincial Act.)							
31 b(a	a day or during th	in respect of a single	transaction or in re- ere such receipt is or	g the limit specified spect of transactions therwise than by a ch	relating to one	event or occ	casion from	a person.	
	S.No.	Name of the Payer	Address of the Pay	Permanent Account Number (if available with the assessee) of the Payer			of Date Of	reccipt	
	Nil				DANI	120			
31 b(t	a day or i	s of each receipt in n respect of a single	an amount exceeding transaction or in res	g the limit specified i	in section 269	ST, in aggres	gate from a	person in	

Por SAMRIDDHI CONSTRUCTIONS

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			ed by a cheque or l us year:-	bank draft, not	being an ac	count pa	iyee cheque or	an account pay	ee bank draft, during the				
		S.No.	Name of the Payer	Addres	ss of the Pay	/er	Permanent Number (if av the assessee) o	ailable with	mount of receipt				
31	b(c)	Nil	ulars of each payme	nt made in an ar	nount excee	ding the	limit specified i	n section 269ST	, in aggregate to a person				
-, ,		in a da	y or in respect of a	single transacti	on or in res	pect of t	ransactions relat	ing to one even	it or occasion to a person count during the previous				
		S.No.	Name of Payer	the Address of	the Payer	Ai Ni av wi as	Company of the Park of the Company o	e of Amount action Payment	of Date Of Payment				
2.1	h/d\	Nil	ulars of each norma	nt in an amount	exceeding	the limit	specified in sec	tion 269ST in	aggregate to a person in				
3.1	o(u)	day or	in respect of a single	le transaction or	in respect	of transa	ctions relating to	one event or o	ccasion to a person, made				
		The second second	neque or bank draft, Name of the Payee	Annual Control of the	ss of the Pay	the second secon	Permanent Number (if av the assessee) of	Account A	during the previous year mount of Payment				
		bankin		office savings bar	nk, a cooper	ative ban	k or in the case	of transactions r	a Government company, eferred to in section 2698				
31	С	Partice		ment of loan or	deposit or a				eeding the limit specified				
Н	-	S.No.		Address of the		Amoun	Maximum	Whether the	In case the repayment				
		1	payee	payee	Account Number(if available with the assessee)o the payee	repaym	amount entitstanding in the account a any time during the previou year	t by cheque or bank					
31		Nil	Table of the second second	floor or donocit	t or unit on a	iffad ads	omed is an amou	int avecading th	e limit specified in section				
31	d	269T	received otherwise the previous year:-	than by a chequ	ie or bank o	iraft or u	ise of electronic	clearing system	n through a bank accoun				
		S.No	Name of the lend or depositor or pers	ler, Address of son depositor of ied whom spec	r person fro	om avail	able with the a er, or deposite whom specific	ssessee)of the or or person ed advance is	Amount of repayment of loan or deposit of any specified advance received otherwise that by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year				
21	W-1	Nil	change of Parity of the work in	flaan andonasii	t against break	ified ads	onco la an amor	mt avaaadina th	a limit ensoified in section				
31	0	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 lend or depositor or pers	son depositor of ied whom spec is received	r person fro ified advar	om avail	able with the a er, or deposite whom specific	ssessee)of the or or person ed advance is	Amount of repayment of loan or deposit of any specified advance received otherwise that by a cheque or bandraft or use of electronic clearing system through				
				Propriet	o:		NO NEC						

													1530	ank account revious year	during the
		Nil													
ken	or	accepto	ed firom	(d) and (e) Governme	need nt, G	l not be overnm	e given in the nent company	cas y, ba	e of a r	company	of any loa or a corpo	n or o	ieposit ( r establi	or any specifi ished by a Co	entral, State
2 a		Datail		rabi famore	d toes	or dar	reciation alle	(20172)	nce in	the follow	ing mann	et to	extent a	vailable	
4 a	_		s of prot				re of loss/all				Amount				
		S.No		Assessmen		ir isau	ire or ioss an	oowa	nce	as	as assessed	5	and	Similas .	
		Nil										CALL STATE	Total Control	1 . 1 . 1	with a bit.
2 b		Wheth the los section	ses incu	nge in share urred prior	chold to the	previo	he company ous year cam	has not l	taken p e allov	lace in the	previous carried fo	year o	in tern	hich Not Ap	рисавие
2 e				ssessee has	incur	red any	y speculation	loss	referre	ed to in se	ction 73 c	uring	the pre-	vious year.	No
		If yes, details	please for	irnish the	I										
2 d				ssessee has vious year	incu	irred ai	ny loss referi	red t	o in se	ction 73,A	in respe	et of a	any spec	cified busine	ss No
		If yes,	The second secon	ırnish detail	5										
2 e				mnany nlas	isc st	ate that	whether the	com	pany is	deemed to	be carry	ng on	a specu	lation busine	SS
-				explanation				-	, ,	- Comment	8	-			
							ulation loss if	anv							-
				g the previo			1000 11		100						
115	ecti	on-wis	e details	of deductio	ns. if	any ad	missible und	er C	hapter '	VIA or Ch	apter III (	Section	n IOA.	Section 10A	\) Yes
_	No					Amour		100000				11000	ALL COLLARS		
1		80C	1011	_				_		100			_		150000
1 a	_		or the a	ecoccon is r	equie	ed to d	educt or colli	ect t	ax as m	er the prov	visions of	Chap	ier XVI	I-B or Chapt	er No
114							cance of com		T. T.			- and	55V BB 0.7	A SAME OF LAND ASSESSED.	
	-	XVII-BB, if yes please furnish  S.No Tax Section Nature of Total Total Amount Total Amount of													
			deducti and collecti Accour Numbe (TAN)	ion nt	pa	yment	payment or receipt	on tax req to dec or col	which was uired be lucted	amount on whice tax wa deducted or collected at specified rate out of	h deducte or collecte out of	tated deed deed deed deed deed deed deed	ox wa educted r ollected	collected on (8)	deducted or collected not deposited to the credit of the Centra Government out of (6)
										-					and (8)
		Nil				10.0	and the same	20114		d. d. at v	Lauton do	Hanta	1 15	nlanca forni	ch No
4 b		the de		ssessee is re	quire	ed to Iu	rnish the stat	eme	nt or ta	( deducter	or tax co	Hecte	d. It yes	,please furni	501 1300
- /-		S.No	Tax and	deductio collectio ount Numbe N)	n of	f	Due date urnishing		Date furnish if furni	ing, tax shed cont all whice	deducted ains infor details	or ec matio	n about actions	furnish list	
		NE								repe	CCU.			reported.	
4 c		Nil Whetl	her the a	ssessee is l	iable	to pay	interest unde	r se	ction 20	01(1A) or	section 20	)6C(7	).lf yes,	please furnis	h Not Applica
		S.No	_			Tax	deduction	and	Amou	nt e	f Amoun	t.	1	Dates of payn	
		5.190				collec			interes	t unde 1 A)/206C(7	r			74154 VI [75]	200 2002
		Nil					A LINE	1		2.7.1.2		- 4			
5 a							quantitative	deta							Tar
or S	SAN	S.No	HI CON	Name ISTRUCTION Proprie	UNS /	X	Jamssed	pur	13.1	k i		Sales during the		sing stock	Shortag excess, if any

go	nished ods oduced
(The d	letails required to be furnished for principal items of goods traded or manufactured or services rendered)
	ease furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income A Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings
	Financial year to Name of other Type (Demand Date of demand Amount raised/Refund refund relates to received)  Remarks  Remarks
	Nil
42	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No yes, please furnish
	Si Income-tax No.Department Reporting Entity Identification Number  Type of Form Due date for furnishing furnishing, if furnished furnished information about all details/ transactions which are required to be reported.
	Nil
43	(a)Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred No to in sub-section (2) of section 286
	Si Whether report has Name of parent entity No. been furnished by the assessee or its parent entity or an alternate reporting entity  Name of alternate Date of furnishing reporting entity (if applicable)
	Nil
44 44	c) If Not due, please enter expected date of furnishing the report  Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31st March, 2020)
	SI Total amount Expenditure in respect of entities registered under GST Expenditure
	No. of Expenditure incurred during to goods relating to goods the year relating to goods relating to goods the year grade of services exempt from under composition scheme Relating to goods Relating to Relating to other registered entities registered entities registered entities on tregistered under GST
	Nil
-	A A A A A A A A A A A A A A A A A A A

Place Date

JAMSHEDPUR 13/10/2018

Name

PRATIK KUMAR BHADANI

Membership Number

416010

FRN (Firm Registration Number) 016805C

Address

BHADANI TRADE CENTRE, BISTUPUR , JAMSHEDPUR, JHARKHAND, 831001,

Form Filing Details		
Revision/Original	Original	

			Additio	on Details(Fre	om Point No. 18)			
Description of	Sl.No. Date	of Date	put to	Amount	Adjustr	nent on account	of	Total Amount
Block of Assets	Purchase	use	13	305 A 18 40 A	MODVAT	Exchange Rate Change	Subsidy Grant	

For SAMRIDDHI CONSTRUCTIONS



Cithe details required to be furnished for principal items of goods traded or manufactured or services rendered)   Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Incor tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings    Financial year to Name of other Type (Demand raised/refund rendered)   Tax law raised/Refund raised/refund rendered   Tax law raised/Refund raised/refund rendered   Tax law raised/Refund raised/refund rendered   Tax law raised/Refund raised/refund received   Tax law raised/Refund raised/refu	Finis good prode	s							
Einancial year to Name of other   Type (Demand preceived)   Tax law   raised/Refund   received   Tax law   raised/Refund   received   receive									
which demand/ refund relates to Nil  Whether the assessee is required to furnish statement in Form No.61 or Form No. 61 A or Form No. 61B? If No yes, please furnish  SI Income-tax No.Department Reporting Entity Identification Number  Will  43 (a)Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286  SI Whether report has Name of parent entity No. been furnished by the assessee or its parent entity or an alternate reporting entity (if of report applicable)  Nil  A(c) If Not due , please enter expected date of furnishing the report  A(c) If Not due , please enter expected date of furnishing the report  No. of Expenditure  Expenditure in respect of entities registered under the GST: (This Clause is kept in abeyant incurred during the year example from under composition scheme)							ny tax law	s other than	Income
Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B? If No yes, please furnish    SI   Income-tax   Type of Form   Due date   furnishing		which demand/ Ta	ax law	raised/Refund	raised/refund	Amount	Remarks	S ·	
No. Department Reporting Entity Identification Number    Reporting Entity Identification Number   Reporting Entity Identification Number   Reporting Entity Identification Number   Reporting Entity Identification Number   Reporting Entity Identification Number   Reporting Entity Identification Number   Reporting Entity Identification Number   Reporting Entity Identification Number   Reporting Entity Identification Number   Reporting Entity Identification Number   Reporting Entity Identification Number   Reporting Entity Identification Number   Report Entity Identification Id	42	Whether the assesse yes, please furnish	117						
Nil   43    (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred   No		No Department Reporting Entity Identification	Type of Form		furnishing.	if contains information all transaction are require	details/	list of the	details s which
Si Whether report has Name of parent entity neporting entity (if applicable)  No. been furnished by the assessee or its parent entity or an alternate reporting entity.  Nil  A(c) If Not due, please enter expected date of furnishing the report  Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyan till 31st March, 2020)  Si Total amount Expenditure in respect of entities registered under GST  No. of Expenditure Relating to goods Relating incurred during or services entities falling the registered entities registered en		Nil				Trop and an			
No. been furnished by the assessee or its parent entity or an alternate reporting entity.  Nil  A(c) If Not due, please enter expected date of furnishing the report  Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyan till 31st March, 2020)  S1 Total amount Expenditure in respect of entities registered under GST  No. of Expenditure Relating to goods Relating to Relating to other Total payment to registered under the year exempt from under composition scheme  Respect of entities registered entities	43			entity or alternate	e reporting entity i	s liable to furnish	the report	as referred	No
A(c) If Not due, please enter expected date of furnishing the report  Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyangular till 31st March, 2020)  SI Total amount Expenditure in respect of entities registered under GST  No. of Expenditure Relating to goods Relating to Relating to other incurred during to entities entities falling registered entities registered entities the year exempt from under composition scheme  A(c) If Not due, please enter expected date of furnishing the report  Expenditure  Fexpenditure  Relating to other Total payment to registered entities of the year exempt from under composition scheme.  Fexpenditure  Fexpenditure  Fexpenditure  Fexpenditure  Fexpenditure  Fexpenditure  For composition scheme		No. been furnishe the assessee parent entity alternate rep	ed by or its or an	T.	eporting entity		umishing		
Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyangular till 31st March, 2020)  St. Total amount Expenditure in respect of entities registered under GST  No. of Expenditure Relating to goods Relating to Relating to other incurred during or services entities falling registered entities registered ent		Nil	TITI	1000					
St Total amount Expenditure in respect of entities registered under GST  No. of Expenditure Relating to goods Relating to Relating to other incurred during the year exempt from GST  GST  Expenditure Total payment to relating to entities registered entities registered entities registered entities registered entities of the year exempt from scheme GST  Expenditure relating to entit not registered under GST  GST									
No. of Expenditure Relating to goods Relating to Relating to other Total payment to relating to entities incurred during the year exempt from GST composition scheme Relating to other Total payment to relating to entities registered entities of register	44			tities registered o	or not registered u	inder the GST:(T	his Clause	is kept in	abeyance
Nit		No.of Expenditure incurred during	Relating to good or service exempt from	ods Relating ces entities fal om under composition	to Relating to	other Total pay		relating to not register	entities
1711		Nil	WAR						

Place Date

**JAMSHEDPUR** 13/10/2018

Name

PRATIK KUMAR BHADANI

Membership Number

416010

FRN (Firm Registration Number) 016805C

Address

BHADANI TRADE CENTRE, BISTUPUR , JAMSHEDPUR, JHARKHAND, 831001,

Form Filing Details		
Revision/Original	Original	

		Additi	on Details(Fre	om Point No. 18)			
Description of Sl.No	Date o	f Date put to	put to Amount Adjustment on a		nent on account	of	Total Amount
Block of Assets	Purchase	use	NOAM A SE	MODVAT	Exchange Rate Change	Subsidy Grant	

For SAMRIDDHI CONSTRUCTIONS



Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	

This form has been digitally signed by PRATIK KUMAR BHADANI having PAN APYPB7863H from IP Address

47.9.194.219 on 2018-10-13 08:21:16.0 .
Dsc SI No and issuer 2276654218213421919CN=SafeScrypt sub-CA for RCAI Class 2 2014.OU=Sub-CA.O=Sify Technologies Limited, C=IN

SOF SAMRIDDHI CONSTRUCTIONS roprietor.

# M/S. SAMRIDDHI CONSTRUCTIONS (PROP: SUJEET KUMAR BHADANI) BISTUPUR- JAMSHEDPUR

## BALANCE SHEET AS AT 31ST MARCH, 2018

LIABILITIES		AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
Capital A/c Opening Balance Add: Income during the year Less: Drawings:	2,37,029.00 1,00,492.00 92,000.00		Current Assets, Loans & Adv. Sundry Debtors FD (Security for VAT Registration) Mutual Fund GST Credit	12,85,115.00 10,000.00 3,70,000.00 14,11,155.00
Current Liabilities & Provision	ons		Closing WIP(As Certified by Propreitor Loan & Advances	
Advance against Booking of Fl. Audit Fees Payable Sundry Creditors	5-7-2 min - 7 min	92,92,912.00 10,000.00 1,22,43,253.00	Cash & Bank Balances	22,321.00 27,108.00
		2,17,91,686.00	-1.1 -1.1 -1.1	2,17,91,686.00

#### In terms of Our Report of Even Date

Jamshedpur

Place: Jamshedpur

Date: 13/10/2018

For Pratik Bhadani & Associates Chartered Accountants

CA Pratik Kumar Bhadani Propreitor

Mem. No.: 416010

Por SAMRIDDHI CONSTRUCTIONS

Proprietor

# M/S. SAMRIDDHI CONSTRUCTIONS (PROP: SUJEET KUMAR BHADANI) BISTUPUR- JAMSHEDPUR

# PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH '2018

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	(Rs.)
To Opening WIP To Purchases To Machine Rent To Labour charges To Electricity Connection & Charges To Bank Charges To Audit Fees To Travelling & Convayance To Salary To Printing & Stationery To Telephone & Mobile Expenses To Misc. Expenses To Net Profit	40,50,300.00 84,85,178.00 30,000.00 8,40,600.00 8,55,070.00 7,535.00 10,000.00 5,410.00 48,000.00 2,245.00 3,280.00 4,515.00 1,00,492.00	By Sales By Maintenance Charges By Closing WIP (As Certified by Propreitor)	68,19,125.00 1,10,000.00 75,13,500.00

## In terms of Our Report of Even Date

Jamshedpur

Place: Jamshedpur

Date: 13/10/2018

For Pratik Bhadani & Associates Chartered Accountants

CA Pratik Kumar Bhadani

Propreitor Mem. No.: 416010

SAMRIDDHI CONSTRUCTIONS

Proprietos.