Bhadani Trade Centre, R-Road Bistupur, Jamshedpur - 831001 Phone: 9835561757 / 8083510385 e-mail: capratikbhadani@gmail.com

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 SUJEET KUMAR BHADANI (PROP. OF SAMRIDDHI CONSTRUCTIONS) BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001 AHXPB3264H.
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>BISTUPUR</u>, 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 <u>Our</u> 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 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:

SI Qualific No	cation Type	Observations/Qualifications	
Place	JAMSHEDPUR	Name	PRATIK KUMAR BHADANI
Date	28/10/2017	Membership Number FRN (Firm Registration Number)	416010 016805C
		Address	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	Nan	ne of the assessee			NSTRUC	TIONS)	BHADANI (PR		
2	Add	iress			BISTUPU	JR., JAMS	HEDPUR, JHAF	RKHAND, 83	31001
3	Perr	nanent Account Nun	nber (PAN)		AHXPB3	264H			
4	duty	, service tax, sales	liable to pay indirect tax, customs duty,etc. humber or any other ame	if yes, pleas	e				
	SI No.	Туре			Regi	stration Nu	mber		
	1	Sales VAT/Tax J	HARKHAND		20770	0907597			
5	Stat	us			Individua	il			
6	Prev	vious year from			2016-04-0	1 to 2017-0	3-31		
7		essment Year			2017-18				
8	Indi	cate the relevant clau	use of section 44AB ur	nder which the	audit has	been condu	cted		
	SI No.		f section 44AB under						
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9	a		ion of Persons, indicat hares of members are i				neir profit sharir	CT. I	
	Nan	ne	N		1	1		Profit (%)	Sharing Ratio
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9	ь	preceding year, the	nge in the partners or particulars of such ch	ange.			ratio since the	last date o	f the
	Date	e of change Na	me of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks		
10	а	Nature of business of every business of	or profession (if more	than one bus	iness or pro		carried on durin	g the previo	us year, natui
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	1.4	ders	il.		Builders	- 14°	1 1		0401
10	b	If there is any char	ige in the nature of bus	siness or profe	ssion, the	particulars of	of such change		No
-	Bus	iness	Sector	X DEF	SubSector		1		Code
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	PU	SH BOOK BANK BO RCHASE, SALES & NAL REGISTER AL OMPUTER SYSTEM	JO L I I			1	HEDPUR	JHARKH AND	831001
11	c	List of books of ac	count and nature of re-	levant docume	ents examir	ned. Same a	as II(b) above	III	
		ks Examined							
12	Wh	ether the profit and lo	OK PURCHASE, SALI	y profits and g	ains assessa	able on pres	umptive basis, il	fyes, indicat	
	or a	my other relevant sec	section (44AD, 44AE, tion).	, 44AF, 44B,	++BB, 44B	DA, 44BBI	o, Chapter XII-C	J, Parsi Sch	
	and the second	tion							Amount
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3 d	iculars								rease ir					
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	Particulars	Ç-	41.	+			i time t		tenant m	mahlat	or the like my				rtv
			ditu	re in an	y sou	veni	r, broch	ure,	tract, pa	impinet (or the like pu	Amount	in R	S.	117
	Particulars		N. S. W. W.	1.1.1.1		24.4	F	and a	inches nelle	tions		Zunoum		3.	
	Expenditu		at c	lubs be	ing er	ntran	ce rees	and a	subscrip	HOILS		1		Ar	nount in R
	Particulars		201	1.10		100	- Alexander	130-04	age and	facilities.	ucad			-74	and the same
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	Particulars			1		0	CPSIS	- F	Tree	For the s	times bains fo	2012/03/2019	m is	3.	_
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	Particulars		U	11				-		Larry 1		Amoun	III N	.5+	
	Expenditu		of ar	ny other	pena	alty c	or tine n	ot co	vered a	bove		Amount	in P	e e	
	Particulars	14		VI.		-		PF.		AT DE TO	and hitad by	The Company Village	m K	9.	
	The second secon		tor	any pu	pose	whi	ch is an	orie	nce or v	vnich is	prohibited by	Amoun	in D	0	
	Particulars			11/1/2	717 . V			_	1	100		Zilloun		1.51	
(b) An	nounts inadm	issible unc	ier s	ection 4	()(a);	-	10000	755		-					
(1)	as payment t	o non-resid	lent	referred	110 11	Sub	-clause	(1)	1						
	(A) Detail					15 110	Name	of th	DAN	of	Address	Address		City	or Pincode
	payment	of Amou payme	nt	pay	nent		payee		the avali	payee,if able	Line 1	Line 2		Town District	or
(B) Do	etails of payn the expiry o	nent on wh f time pres	ich t	ax has	rsect	ion2	00(1)								
	Date payment	of Amoun paymen		Nature		Nar	ne o payee	the	ee,if	Address Line 1	Address Line 2	City Town Distri	0	r Pincodo	of tax deducte
								ava	liable			_			
(ii) as	payment refe	erred to in	sub-	clause (1a)	Technol I	A 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4-01-A-0					_		
		s of paym							- F A	ddress L	ine 1 Addres	Cit	V OF	Town Pir	code
	payment	payment	payn	nent	pay	/ee	a	ie ayee, valial	if ole		Line 2	or	Distr	ict	
	(B) Detai	s of paym	ent	on which	h tax	c has	been d	educ	ted but	has not	been paid or	or befor	e the	due date	specified
	sub-secti	on (1) of s						73-							
	Date of payment	Amount of payment		ture of ment				if	Address Line 1	A ddre	W. C.	100	0	f tax	Amount of (\) deposited, any
	s payment re	erred to in	sub	-clause	(ib)										
(iii) a	I A \ Datai	ls of paym	ent c	on whic	h lev	y is t	iot dedi	icted	:						
(iii) a	(A) Detail				f Na	me c	f the P	AN	of A	ddress L	ine 1 Addre	100	- TOOL	Town Pin	ncode
(iii) a	Date of payment			MRIDO	HIPC	UNS					Line 2	A Sheapur	Distr	ict	
(iii) a	Date of	of Fo			HIPC.	ÖÑS		ayee valia			11.75	1 6	121	ict:	

	(B) Detail	ls of payi on (1) of	ment on section 1	which levy l 39.	has been ded	ucted but	has not be	en paid on	or before	the due dat	e specified i
		of paymen	payme	of Name on the paye	200 Page 20 Mile 200 F	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount o of (V deposited, any
	nge benefi t t alth tax unde			se (ic)							
				tc. under sul	o-clause (iib)						
					t without TE		der sub-cla	use (iii).			
	Date payment	of Amo	nent	Name of the payee	the payer	Charles and the second	ess Line 1	Address Line 2	City	P	incode
	ayment to PI										
					ib-clause (v)	410100400000	Local Control				
section	40(b)/40(ba	u to proi	nnutation	ss account to	eing, interes	t, salary,	bonus, con	nmission or	remunera	ation inadm	issible unde
	Particulars		Section	1	Amount deb	and the second second	ount nissible	Amour		Remar	ks
d) Dis	allowance/de	eemed in	come uno			7 101	11331010	Heaching	331010		
(A) exp	On the bas enditure cov ecount payer	is of the ered unde e bank dr	examina er section aft. If no	tion of boo 40A(3) read t, please fun	ks of accour I with rule 6I hish the detail	DD were r ls:	nade by acc	ount payee	s/evidence cheque dr	e, whether rawn on a ba	the Yes ank
	Date Of Pa	VER 100-00-01	Payment		account and		of the paye		Nur	ilable	Account e payee, if
pay	ee bank draf fession under Date Of Pa	t If not, r section syment	please fi 40A(3A)	irnish the d	DD were ma etails of amo	unt deen	ount payee ned to be the of the paye	ne profits a	nd gains Perr Nun	of business nanent	Account e payee, if
					e under secti				avai	iaute	
					not allowable	under se	ction 40A(9)			
g) Part	iculars of an		of a con	itingent natu	ire			7.7	-2		
h) Am	Nature Of		dmiceible	in terms of	section 14A	in name		Amount in F		1.66-1.5	
loes no	t form part o	f the tota	l income	m terms or	SCCIOII 14A	m respec	or me exp	enditure inc	urred in r	elation to in	come which
	Nature Of		T. S.				1	mount in F	es.		
					ion 36(1)(iii)						
2006	5				23 of the M			ium Enterp	rises Devi	elopment A	ct,
					son Relation		1	Vature rasaction	of Pay	ment Made	(Amount)
	ounts deemed	to be pr	ofits and	gains under	section 32A	C or 33A					
4 Amo			ption					Amo			
Sect		Descri									
Sect	ion										
Sect Nil 5 Any Nam	ion			of income	Section 41 and	d comput		of. on of Transa	action	Computatio	n if any
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Sect Nil 5 Any Nam	amount of p	rofit cha	Amount m referre	of income d to in claus		(d), (e),	Description (f)or (g) of	on of Transa section 43E	3, the liabi	ility for whi	ch:-
Sect Nil 5 Any Nam Nil 6 (i)* 6 (i)A	amount of p the of Person In respect of pre-existed and was:-	of any sur	Amount n referre rst day o	of income d to in claus	Section e (a), (b), (c)	(d), (e),	Description (f)or (g) of	on of Transa section 43E	3, the liabi	ility for whi	ch:-
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	Section					1-0.00	ture of l	account of					730	nount	
	Nil	1124													
(i)(B))(b) 1	not paid on	or before	the afo	resaid da	e									
	Section					Nat	ture of l	hability					An	nount	
1	Nil														
tate w	hether sale	s tax, custo	ms duty,	excise	duty or 1	No									
v othe	r indirect ta	x, levy, ces	s, impos	t, etc., is	passed										
rough	the profit a	nd loss acco	ount.)												
a	Amount o	Central V	alue Add	led Tax	Credits av	ailed (of or ut	ilised dur	ring th	e previous	year	and its	streatn	nent l	No.
42	in profit at	nd loss acco	ount and	treatmer	nt of outst	anding	Centra	d Value	Added	Tax Cred	lits in	accour	nts		
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		utstanding													
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7 b	Particular	of income	or exper	nditure o	of prior pe	riod ci	redited	or debite	d to th	e profit ar	id loss	saccou	int :-		4.110
	Type		P	articular	rs		Ame	ount			Pi	HOL	period		which
												relates	Carlo Control	in	уууу
											y	yforma	at)		
	Nil														
Whe	ther during	the previo	us vear	the asse	ssee has i	eccive	d any r	property,	being	share of	a com	pany r	not bei	ng a	
com	pany in wh	ich the pub	lic are st	ibstantia	ally intere	sted, w	cithout o	considera	ation o	r for inad	equate	consi	deratio	on as	
reter	rred to in se	ction 56(2)	(viia)											-	
10101	_	of the P	AN of	the Na	me of t	he CI	N of the	compan	y No	of Shar	es An	nount	100	Fair	Marke
	person	from po			mpany fro				Re	ceived	cor	nsidera	ition	value	of th
	which	shares av			ich shar						pai	d		shares	
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	1.411					of Paris	and the second	anation to	or icens	e of share	s whic	h exce	eds the	e fair	
NY75	the director	the provio	ne year th	THE GEORGE	see receiv	ed anv	consid	eration a	JI 155U						
9 Whe	ether during	the previo	us year th	ne assess	see receiv	ed any	ib) If v	es, pleas	e furni	sh the det	ails of	f the sa	ame		
9 Whe	ket value of	the shares	as referr	ed to in	section 5	5(2)(v)	1b). If y	es, pleas	e Iurni	sn the del	ails of	f the sa	titie:	Marke	t
9 Whe	ket value of	the shares	as referr	hom P	AN of the	5(2)(v)	1b). If y	es, pleas	es A	mount	ans or	of F	air l	Marke	
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9 Whe	Name of considera shares	the shares	as referr	hom P	AN of the	5(2)(v)	1b). If y	es, pleas	es A	mount	ans or	of F	air l	Marke	
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	State or Prov	vincial Act)	Cod some in a	a amount area	ading t	sa limit enac	ified in se	tion 26955	taken	or accepted during
I b	the previou						med in se			
	S.No.	Name of person whom spe sum is recen	from whom cified receiv	ss of the perso specified s ed	n from um is	Permanent Account Number (if available with the	sum take	was take	sum en or by	In case the specified sum was taken or accepted by cheque or bank draft, whether the
		768. 1				assessee) of the person from whom specified sum is received	accepted	draft or of elec- clearing s	use tronic ystem	same was taken or accepted by an account payee cheque or an account payee bank draft.
	Nil								TENDERO.	Constant ones blinked
				ne case of a Go	vernme	nt company,	a banking	company or	a corp	oration established
By a Ce	Particulars	r Provincial	act.)	or deposit in a	n amou	nt exceeding	the limit s	necified in	section	269T made during
)1 C	the previou		incit or toan	or acposit in a	n amou	in caccounty	1110 111111	p.com.ou		
	S.No.		e Address of payee	available	of t if repay	he amount mentistandi the acco	re ing in w ount at by	payment as made cheque	was or ba	ise the repayment made by cheque ink draft, whether same was taken accepted by an
	4 1			with the assessee the payer	of	the pr	of cl sy th	aft or use	accou an ac draft.	int payee cheque or count payee bank
	Nil		770			10 1 1			A7	10 1 - 15 - 15 - 15 - 15 - 15 - 15 - 15
31 d				or deposit or	any spe	cified advan	ce in an ar	nount excee	ding ii	e limit specified in
	The Control of the Co	e of the payer	The second second second	s of the payer	av	ailable with	ecount N the asses	see)of the	or any receive by a draft o clearin bank a	specified advance of otherwise than cheque or bank or use of electronic g system through a account during the us year
31 e	269T recei	ved by a che	of loan or de que or bank o	posit or any sp Iraft which is r	ecified not an a	advance in a	n amount e cheque o	xceeding th r account po	e limit iyee ba	specified in section ank draft during the
	S.No Nam	ear:— e of the payer	Addres	s of the payer	av			see)of the	or any receive bank d accour accour	specified advance ed by a cheque or a raft which is not an it payee cheque or it payee bank draft the previous year
taken o	Nil Particulars a r accepted fi incial Act)	t (c), (d) and rom Governn	(e) need not nent, Governi	be given in the	ne case , bankii	of a repayming company	ent of any or a corpo	loan or dep	osit o	r specified advance by a Central, State
32 a		brought forw	ard loss or de	preciation allo	wance,	in the follow	ving mann	er, to extent	availa	ble
	Assessmen		Nature of los			nt Amount as	Order Date		Remar	
32 b	Nil Whether a the losses section 79	incurred prio	areholding of	ine company lous year carin	ias take	lowed to be	e previous carried to	yeta ducker Irward in ter	which rms of	No

C	V	Whether the ass	essee mas	************								
		f yes, please fur letails below						Parameter State of St	The second second	so fied by	neimacc	No
d	V	letails below Whether the ass	sessee has	incurre	d any loss re	ferred to in	section 73A	in respect	of any spe	ecified bi	usiniess	110
	c	luring the previ	ous year									
	I	f yes, please fur	nish detai	s								
								- Company		ulation b	neimess	No
2 e	I	of the same in case of a com	pany, plea	ase state t	that whether	the company	is deemed to	be carryin	g on a spec	ulatton D	Charle because	
	190	as referred in ex	planation	to section	on 73							
	1	If yes, please fur	nish the d	etails of s	peculation lo	ss if any						
							371 A (No	2/ III estan	action 10A	Section	IOAA)	No
S	ectio	incurred during n-wise details o	of deduction	ons, if an	y admissible	under Chapt	er VIA or Ci	apier in (5	conon ror	, Section		
	No.	Section		Am	nount							
N	il							Calama of C	Thomtor VI	/II-B or (Chanter	No
4 a		Whether the as	sessee is 1	required	to deduct or	collect tax a	s per the pro	Visions of V	napier A	CH-D-OL-	Chapte	536.1%
		XVII-BB, if ye	s please f	urnish								mount of
	_		tion N	ature of	Total	Total	A. W. Control	Amount of	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DOMESTICAL STREET		ix
		deduction	pa	yment	amount of	amount on	amount on	tax	amount o		177	educted or
	- 1	and		College Street	payment	which tax	which tax	deducted	which ta			
		collection			or receipt	was	was	OF	was	or		ollected
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	- 1	(TAN)			in column		at		at less the	an-	¢	redit of
					THE CASE OF A STATE OF THE STAT	collected	specified		specified		t	he Centra
					(3)	out of (4)	rate out of		rate out		(Jovernmer
					7,16	Curvi (4)	(5)		(7)		6	out of (6)
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		Nil		M	- U			vallasta	d within th	e prescril	hed tim	e Not
4 1	0	Whether the a	ssessee ha	is furnish	ned the stater	ment of tax o	leducted of t	ax concere	a within to	Prosection	1	Applica
		Water State of the Control of the Co										
		and collect Account Nun (TAN)	tion Type tion iber	e details: e of Form	Due furnishi	date for I	Date of furnishing, if furnished	or collect transaction	the state ed contain as which ar	e require	mation d to be	deducted about al reported
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5	a	Tax deduction and collect Account Num (TAN) Nil Whether the a Tax deduction Number (TAN) Nil In the case of Item Name Nil In the case of and by-produting Raw materia	ssessee is and coll a trading a manufa	liable to lection A concern,	pay interest account Amounda 2016 pays	under section in a	Date of furnishing, of furnished on 201(1A) of sterest Amore ection of prinicipal Opening stock Consumption during the previous	items of g Purchases during the previous year Sales during the principal i	the state ed contains which are contains which are contains which are contains which are contained as which are contained as contained as contained are contained as c	es, please payment d Closing state and state	mation d to be e furnis t tock	deducted about al reported h No Shortag excess, if any hed producent-Shorta of excess
35	a	Tax deduction Account Num (TAN) Nil Whether the a Tax deduction Number (TAN) Nil In the case of Item Name Nil In the case of and by-prodution Raw materia Item Name	ssessee is and coll a trading a manufa	liable to lection A Unit	pay interest account Amound 2016 pays give quantit it	under section under section of ing under section of ing random section in the section of index at its details at ive details quantitative details evious year	Date of furnishing, of furnishing, of furnished on 201(1A) of terest Amount of prinicipal Opening stock. Consumption during the previous year	items of g Purchases during the previous year Sales during the principal i	the state ed contains which are of the state of the contains which are of the contains which are of the contains the contains the previous year terms of raw closing stock	es, please payment a Yield of finished products	mation d to be e furnis t tock	deducted about al reported h No Shortage excess, if any hed producent-Shortagof excess if any
35	b bA	Tax deduction Account Num (TAN) Nil Whether the a Tax deduction Number (TAN) Nil In the case of Item Name Nil In the case of and by-prodution Raw materia Item Name	ssessee is and coll a trading a manufa	liable to lection A Unit	pay interest account Amound 2016 pays give quantit it	under section ing under section of ing ing in it is in it	Date of furnishing, of furnishing, of furnished on 201(1A) of the ection of prinicipal Opening stock Consumption during the previous year	items of g Purchases during the previous year Sales durings the previous year	the state ed contains which are contains which are contains which are contains which are contained as which are contained at the contained the contained are contained at the co	es, please payment a Yield of finished products	mation d to be e furnis t tock	deducted about all reported h No Shortagexcess, if any hed producent-Shortage faces if any Shorta
35	b bA	Tax deduction Account Num (TAN) Nil Whether the a Tax deduction Number (TAN) Nil In the case of Item Name Nil In the case of and by-prodution Raw materia Item Name Nil Finished pro	ssessee is and coll a trading a manufa	liable to lection A concern, Uni	pay interest account Amound 2016 pays give quantit it	under section under section of ing under section of ing random section in the section of index at its details at ive details quantitative details evious year	Date of furnishing, of furnishing, of furnished on 201(1A) of the ection of prinicipal Opening stock Consumption during the previous year Quantity manufacture	items of g Purchases during the previous year Sales during s the previous year	the state ed contains which are contains which are contains which are contained by the contained contained the contained contained the contained contained the contained contain	es, please payment I Closing state of finished products Closing	mation d to be e furnis t tock	deducted about al reported h No Shortag excess, if any hed producent Shorta of excess if any Shorta excess
35	b bA	Tax deduction Account Num (TAN) Nil Whether the a Tax deduction Number (TAN) Nil In the case of Item Name Nil In the case of and by-prodution Raw materia Item Name Nil Finished pro	ssessee is and coll a trading a manufa acts:- ls: Uni	liable to lection A concern, Uni	pay interest account Amound 2016 pays give quantite it	under section ing under section ing under section ing under section in it is in it i	Date of furnishing, of furnishing, of furnished on 201(1A) of the ection of prinicipal Opening stock Consumption during the previous year	items of g Purchases during the previous year Sales during s the previous year	the state ed contains which are contains which are contains which are contained by the contained contained the contained contained the contained contained the contained contain	es, please payment a Yield of finished products	mation d to be e furnis t tock	shortagexcess, if any Shortagexcess, if any Shortagexcess if any
35	b bA	Tax deduction Account Num (TAN) Nil Whether the a Tax deduction Number (TAN) Nil In the case of Item Name Nil In the case of and by-prodution Raw materia Item Name Nil Finished pro	ssessee is and coll a trading a manufa acts:- ls: Uni	liable to lection A concern, Uni	pay interest account Amound 2016 pays give quantit it	under section ing under section ing under section ing under section in it is in it i	Date of furnishing, of furnishing, of furnished on 201(1A) of the ection of prinicipal Opening stock Consumption during the previous year Quantity manufacture	items of g Purchases during the previous year Sales during sthe previous year	the state ed contains which are contains which are contains which are contained by the contained contained the contained contained the contained contained the contained contain	es, please payment I Closing state of finished products Closing	mation d to be e furnis t tock	deducted about al reported h No Shortage excess, if any hed producent-Shorta of excess if any
35	b bA	Tax deduction Account Num (TAN) Nil Whether the a Tax deduction Number (TAN) Nil In the case of Item Name Nil In the case of and by-prodution Raw materia Item Name Nil Finished pro	ssessee is and coll a trading a manufa acts:- ls: Uni	liable to lection A concern, Uni	pay interest account Amound 2016 pays give quantite it	under section ing under section ing under section ing under section in it is in it i	Date of furnishing, of furnishing, of furnished on 201(1A) of the ection of prinicipal Opening stock Consumption during the previous year Quantity manufactured during the during the previous year	items of g Purchases during the previous year Sales during sthe previous year	the state ed contains which are contains which are contains which are contained by the contained contained the contained contained the contained contained the contained contain	es, please payment I Closing state of finished products Closing	mation d to be e furnis t tock	deducter about a reported h No Shortagexcess, if any shortage of excess if any Shortagexcess.

5 1		Nil										
5 T.V	C	By products:										Ter
		Item Name	Unit	Opening stock	Purchases the previo		Quantity manufactur ed durin the previou year	g	-	Closing	stock	Shortage excess, if any
1	- 7	Nil			11-							
t	n the	e case of a domestic	e compa	ny, details	of tax on o	listribute	d profits un	der section	15-O in	the follow	ing form	S 1-
		(a) Total amount of distributed profits	(b) -Aa reduction	mount of on as d to in 115-	(c) Amo reduction referred section O(1A)(ii)	to in	(d) Total t thereon	ax paid An	iount	Di	ates of pa	yment
ı		Nil										187
t	Whe	ther any cost audit	was carr	ied out								Not
ı		77										Applica
T	If ye	es, give the details,	if any,	of disqual	ification or	disagree	ement on ar	ıy				
1	matt	ter/item/value/quant	tity as m	ay be repo	rted/identif	red by th	e cost audite	Of				Not
5	Whe	ther any audit was	conduct	ed under t	he Central	Excise A	ct, 1944					Applica
ı									_			Арриса
Ī	If ye	es, give the details,	if any,	of disqual	ification of	disagre	ement on ar	ıy.				
	matt	ter/item/value/quan	tity as m	ay be repo	orted/identi	hed by th	ne auditor	. LOOA in the	lation to	voluntion	of ravah	le Not
)	Whe	ether any audit was	conduc	ted under	section 72	A of the	Finance Ac	1,1994 in 10	tation to	valuation	OI taxao	Applica
	serv	ices as may be repo	orted ide	ntified by	the auditor							C. William St. at a control of
J					1 /W	A Property of the last	DESCRIPTION OF THE PERSON	101				11 1200
1	If yo	es, give the details,	if any,	of disqua	ification of	disagre	ement on ar	ıy				
1	mott	ter/item/yalne/quan	tity as m	av be repo	lification of orted/identi	disagre fied by the	ne auditor	0.0	rione tree	19**		
)	matt Deta	ter/item/value/quan ails regarding turno	tity as m ver, gros	av be repo	lification of orted/identi	disagre fied by the	ne auditor year and pr	eceding pre	vious yea	ır.		
0	matt Deta Part	ter/item/value/quan ails regarding turno iculars Previou	tity as m ver, gros	av be repo	lification of orted/identi	fied by the previous	year and pr Preced	0.0	vious yea Year	ır:		975826
0	Deta Part Tota	ter/item/value/quan ails regarding turno iculars Previou al turnover	tity as m ver, gros	av be repo	lification of orted/identi	disagre fied by the	year and pr Preced	eceding pre	vious yea Year	r:	- 112	975826
0	Deta Part Tota of th	ter/item/value/quan ails regarding turno iculars Previou al turnover he assessee	tity as m ver, gros	av be repo	lification or orted/identi tc., for the	r disagre fied by the previous 16893	year and pr Preced	eceding pre	vious year Year	ır:	9/0	975826
0	Deta Part Tota of th	ter/item/value/quan ails regarding turno iculars Previou al turnover he assessee ss profit /	tity as m ver, gros	av be repo	lification or orted/identi tc., for the	fied by the previous	year and pr Preced	eceding pre	vious year Year	ir:	%	975826
0	Deta Part Tota of th Gro	ter/item/value/quan ails regarding turno niculars Previou al turnover he assessee sss profit / nover	ver, gros s Year	nay be reposs profit, e	lification or orted/identi te., for the	disagre fied by the previous 16893	year and pr Preced	eceding pre- ing previous	Year		- 68	
0	Part Tota of th Gro- Tun Net	ter/item/value/quan ails regarding turno ficulars Previou al turnover he assessee ss profit / nover profit //	tity as m ver, gros	nay be reposs profit, e	lification or orted/identi tc., for the	disagre fied by the previous 16893	year and pr Preced	eceding pre	Year		% 5 2.01%	
0	Part Tota of th Gro Tun Net Tun	ter/item/value/quan ails regarding turno ficulars Previou al turnover he assessee ss profit / nover profit / nover	ver, gros s Year	nay be reposs profit, e	lification or orted/identi te., for the	disagre fied by the previous 16893 %	year and pr Preced	eceding pre- ing previous	Year		5 2.01%	
0	Part Tota of th Groo Tun Net Tun Stoo	ter/item/value/quan ails regarding turno iculars Previou al turnover he assessee ss profit / nover profit / nover ek-in-	ver, gros s Year	nay be reposs profit, e	lification or orted/identi te., for the	disagre fied by the previous 16893	year and pr Preced	eceding pre- ing previous	Year		- 68	
0	Part Tota of th Grow Turn Net Turn Stoo Trace	ter/item/value/quan ails regarding turno ciculars Previou al turnover he assessee ss profit / nover profit / nover ek-in- de /	ver, gros s Year	nay be reposs profit, e	lification or orted/identi te., for the	disagre fied by the previous 16893 %	year and pr Preced	eceding pre- ing previous	Year		5 2.01%	
0	matt Deta Part Tota of th Gro Turn Net Turn Stoo Turn	ter/item/value/quan ails regarding turno niculars Previou al turnover he assessee ss profit / nover profit / nover ek-in- de / nover	ver, gros s Year	nay be reposs profit, e	lification or orted/identi te., for the	r disagre fied by the previous 16893 % 1.31%	year and pr Preced	eceding pre- ing previous	Year		5 2.01%	
0	Part Tota of th Gro Turn Net Turn Stoo Turn Mat	ter/item/value/quan ails regarding turno ficulars Previou al turnover he assessee ss profit / nover profit / nover ek-in- de / nover terial	ver, gros s Year	nay be reposs profit, e	lification or orted/identi te., for the	disagre fied by the previous 16893 %	year and pr Preced	eceding pre- ing previous	Year		5 2.01%	
0	matter Deta Part Tota of the Groot Turn Net Turn Stood Trans Turn Matter Turn Matter Turn Matter Turn Matter Turn Matter Turn Turn Matter	ter/item/value/quan ails regarding turno ficulars Previou al turnover he assessee ss profit / nover profit / nover ek-in- de / nover terial ssumed/	ver, gros s Year	nay be reposs profit, e	lification or orted/identi te., for the	r disagre fied by the previous 16893 % 1.31%	year and pr Preced	eceding pre- ing previous	Year		5 2.01%	
0	matter Deta Part Tota of the Groot Turn Net Turn Store Train Matter Turn Matter Fine Fine Part Turn Matter Turn Turn Turn Turn Matter Turn Turn Turn Turn Turn Turn Turn Tur	ter/item/value/quan ails regarding turno iculars Previou al turnover he assessee ss profit / nover profit / nover ek-in- de / nover terial ssuned/ ished	ver, gros s Year	nay be reposs profit, e	lification or orted/identi te., for the	r disagre fied by the previous 16893 % 1.31%	year and pr Preced	eceding pre- ing previous	Year		5 2.01%	
0	matter Detail Part Total of the Groot Turn Net Turn Stood Train Matter Conference on Fine good and the Groot Turn Matter Conference on Turn Groot Turn Gro	ter/item/value/quan ails regarding turno ficulars Previou al turnover he assessee ss profit / nover profit / nover ek-in- de / nover terial sumed/ ished ods	tity as m ver, gros is Year	nay be reposs profit, e	lification or orted/identi tc., for the	disagre fied by the previous 16893	year and pr Preced 397	eceding pre- ing previous	s Year	975826	5 2.01%	
0	matter Detail Part Total of the Groot Turn Net Turn Store Trans Matter Turn Matter Turn Matter Turn Good proof the Groot Turn Turn Matter Turn Turn Turn Matter Turn Turn Turn Turn Turn Turn Turn Tur	ter/item/value/quan ails regarding turno ficulars Previou al turnover he assessee ss profit / nover profit / nover terial ssumed/ ished ods duced	tity as m ver, gros is Year	nay be reposs profit, e	lification or orted/identi tc., for the	disagre fied by the previous 16893	year and pr Preced 397	nanufacture	d or serv	975826	5 2.01% %	
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0	matti Deta Part Tota of th Gro- Turi Stoc Train Matt com Fini goo pro- me de	ter/item/value/quan ails regarding turno ciculars Previou al turnover he assessee ss profit / nover profit / nover ek-in- de / nover terial ssumed/ ished ods duced etails required to be ase furnish the deta	tity as m ver, gros s Year 22121	ed for prin	lification of orted/identi- te., for the 16893397	r disagre fied by the previous 16893 % 1.31% % of good dissued letails of	year and pr Preced 397 s traded or r during the prelevant pro	196597	d or serv	975826 ices render	5 2.01% % % red) vs other t	han Incom
0	matti Deta Part Tota of th Gro- Turi Stoc Train Matt com Fini goo pro- me de	ter/item/value/quan ails regarding turno ficulars Previou al turnover he assessee ss profit / nover profit / nover terial sumed/ ished ods duced etails required to be ase furnish the deta Act, 1961 and Wea	e furnishe ils of de	ed for prin	lification of orted/identi tc., for the 16893397	r disagre fied by the previous 16893 % 1.31% % % % % % % % % % % % % % % % % % %	year and pr Preced 397	196597	d or serv	975826 ices render	5 2.01% % % red) vs other t	
0	matti Deta Part Tota of th Gro- Turi Stoc Train Matt com Fini goo pro- me de	ter/item/value/quan ails regarding turno iculars Previou al turnover he assessee ss profit / nover profit / nover ek-in- de / nover terial ssumed/ ished ods duced etails required to be ase furnish the deta Act, 1961 and Wea	e furnishe ils of de alth tax /	ed for prin mand rais Act, 1957	ification or orted/identi tc., for the 16893397	r disagre fied by the previous 16893 % 1.31% % % % % % % % % % % % % % % % % % %	year and pr Preced 397 s traded or r during the prelevant pre	196597	d or serv	975826 ices render	5 2.01% % % red) vs other t	han Incomo
0	matti Deta Part Tota of th Gro- Turi Stoc Train Matt com Fini goo pro- me de	ter/item/value/quan ails regarding turno ficulars Previou al turnover he assessee ss profit / nover profit / nover terial sunned/ ished ods duced etails required to be ase furnish the deta Act, 1961 and Wea Financial year	e furnishe ils of de	ed for prin mand rais Act, 1957	16893397 Total items ed or refun along with cer Tax Tyrrais	of good details of	year and pr Preced 397 s traded or r during the prelevant pro Demand Da ad rai	nanufacture previous year revious year poceedings	d or serv	975826 ices render	5 2.01% % % red) vs other t	han Income

Place Date

JAMSHEDPUR

28/10/2017

Membership Number

FRN (Firm Registration Number)

Address

PRATIK KUMAR BHADANI

416010

016805C

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

For SAMRIDDHI CONSTRUCTIONS

Proprietor

Form Filing Details Revision/Original

Original

Jamehedpur

	OLAS P	Note	of			Amount	rom Point No. 18) Adjustm	ent on account	of	Total Amount
Description of Block of Assets	Sl.No. D	rurchase	~	use	Jan. 10		MODVAT	Exchange Rate Change	Subsidy Grant	

Deduction Details(From Point No. 18)

Description of Block of Assets

Sl.No. Date of Sale etc. Amount

For SAMPIDDHI CONSTRUCTIONS

Proprietor



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

BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	1.8	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
Dening Balance Add: Income during the year css: Drawings: Current Liabilities & Provision		- FASSIVE STANSON CALLS	Current Assets, Loans & Adv. Sundry Debtors FD (Security for VAT Registration) Mutual Fund Closing WIP(As Certified by Propreitor Loan & Advances	1,285,115.00 10,000.00 240,000.00 4,050,300.00 10,128,619.00
Advance against Booking of Fla Audit Fees Payable Sundry Creditors	ats	10,000.00 8,361,313.55	Cash & Bank Balances	12,132.50 5,088.00
		15,731,254.50	_	15,731,254.50

In terms of Our Report of Even Date

Jamshedpur

Place : Jamshedpur

Date: 28/10/2017

For Pratik Bhadani & Associates Chartered Accountants

CA Pratik Kumar Bhadani Propreitor Mem. No.: 416010

For SAMRIDDHI CONSTRUCTIONS

Proprietor

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

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH '2017

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Opening WIP To Purchase of Materials To Purchase of Land To Labour charges To Electricity Connection & Charges To VAT (Composition Tax) To Interest To Bank Charges To Audit Fees To Travelling & Convayance To Salary To Printing & Stationery To Telephone Expenses To Misc. Expenses To Net Profit	2,000,000.00	By Extra Work By Closing WIP (As Certified by Propreitor)	16,734,000.00 159,397.00 4,050,300.00
3.9 - 1.3.5 A.A. 9.3.5	20,943,697.00	ed.	20,943,697.00

In terms of Our Report of Even Date

Place: Jamshedpur

Date: 28/10/2017

For Pr Cl

For Pratik Bhadani & Associates Chartered Accountants

CA Pratik Kumar Bhadani Propreitor

Mem. No.: 416010

For SAMRIDDHI CONSTRUCTIONS

Jamshedpur

Proprietor