

# 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  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	PRANAB KUMAR SAIHU			AOFPS2156E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
		C/O SAIHU STORES				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	TUMANGDUNGRI	MOUBHANDAR				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	GHATSILA	JHARKHAND	832103	XXXX XXXX 7375		
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 3(1), JAMSHEDPUR			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
361476421301018			30-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1105861
	2	Deductions under Chapter-VI-A			2	152644
	3	Total Income			3	953220
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	106238
	5	Interest and Fee Payable			5	9237
	6	Total tax, interest and Fee payable			6	115475
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	35396
			c	TCS	7c	0
d			Self Assessment Tax	7d	80080	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	115476	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	9343
		Others		9343		

This return has been digitally signed by PRANAB KUMAR SAHU in the capacity of Self  
 having PAN AOFPS2156E from IP Address 117.205.254.158 on 30-10-2018 at GHATSILA

Dsc SI No & issuer 15851317CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**PRANAB KUMAR SAHU**  
**MAIN ROAD GHATSILA**

**Computation of Total Income**  
**INCOME FROM BUSINESS**

**Assessment Year 2018-19**

Net Profit as per P/L A/c	4,85,128.00	
<b><u>Income from Partnership Firm M/s Sahu Apartments</u></b>		
Remuneration from Firm	76,821.00	
Intt on Capital	51,123.00	
Profit from Firm	9,343.00	
Less: Exempt U/s 10(2A)	<u>(9,343.00)</u>	Nil
Estimated Income from Retail Business M/s Sahu Stores U/s 44AD on a Gross Receipts of Rs 11,49,620/-	<u>1,03,466.00</u>	7,16,538.00
<b><u>INCOME FROM OTHER SOURCES</u></b>		
Savings Bank Intt	2,644.00	
Intt on FDR	55,152.00	
Rent Received	5,10,930.00	
Less: Intt on Term Loan	<u>(1,79,403.00)</u>	3,89,323.00
Gross Total Income		<u>11,05,861.00</u>
Less: Deduction U/s 80C		(1,50,000.00)
Less: Deduction U/s 80TTA		<u>(2,644.00)</u>
Taxable Income		9,53,217.00
Rounded off U/s 288A		<u>9,53,220.00</u>
Tax on Above		1,03,144.00
Add: Cess		3,094.00
Total Tax Payable		<u>1,06,238.00</u>
Add: Intt U/s 234A		708.00
Add: Intt U/s 234B		4,956.00
Add: Intt U/s 234C		3,573.00
Gross Tax Payable total Income		<u>1,15,475.00</u>
Less: T.D.S		35,396.00
Net Tax Payable		<u>80,079.00</u>
Paid U/s 140A		<u>80,080.00</u>

Nilkanth Construction

Pranab Kumar Sahu

Proprietor

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

Audit Report under section 44AB of the Income-Tax Act,1961. In case of a person where  
The Accounts of the Business or Profession have been Audited under any other Law.

I have examined the Balance sheet as at 31st March, 2018 and the Profit and also loss account for the year ended on that date, attached herewith, of **M/S NILKANTH CONSTRUCTION, Main Road, Ghatsila, Dist-Singhbhum(East), Jharkhand-832303, (PAN-AOFPS 2156E)**

1 I certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the office.

I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

(A) In my opinion, proper books of account have been kept by the office of the assessee so far as appears from my examination of the books.

(B) In my opinion and to the best of my information and according to the explanation given to me, the said accounts, read with the 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 the assessee for the year ended on that date.

2 The statement of particulars required to be finish under section 44AB is annexed here with in Form No. 3CD. In my opinion and to the best of my information and according to explanation given to me, the particulars given in the said Form No. 3CD are true and correct.

For, **RAJESH RAM AWATAR & CO**  
(Chartered Accountants)

  
(R.K.AGARWAL)

Proprietor

M.No.57905

Place : Jamshedpur

DATE: The 20<sup>th</sup> day of October, 2018

**NILKANTH CONSTRUCTION  
MAIN ROAD GHATSILA**

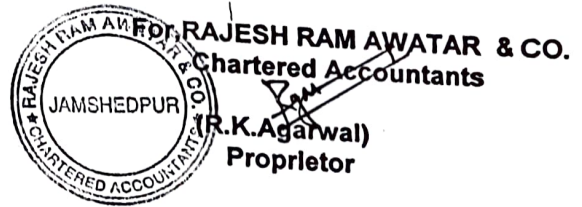
**BALANCE SHEET AS AT 31ST MARCH, 2018**

<u>LIABILITIES</u>	<u>AMOUNT(RS)</u>	<u>ASSETS</u>	<u>AMOUNT(RS)</u>
<b><u>CAPITAL ACCOUNT</u></b>		<b><u>FIXED ASSETS</u></b>	
Opening Capital B/f	3,26,652.00	Motor Pump	25,569.00
Add: Profit for the Year	4,85,128.37	Less: Depn.	3,835.00
	8,11,780.37	Tools & Tackles	31,311.00
Less: Drawings	1,35,424.94	Less: Depn.	4,697.00
	6,76,355.43	Tube Well	59,733.00
		Less: Depn.	8,960.00
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>		<b><u>CURRENT ASSETS, LOANS &amp; ADVANCES</u></b>	
Sundry Creditors & Liabilities for Expenses	8,78,579.83	Work in Progress	44,81,982.00
Advance from Parties	1,04,65,638.44	Vat Excess	1,60,557.10
GST Payable	1,29,608.66	Sundry Debtors	18,46,043.13
		FDR with BOI	50,000.00
		Advance Paid to Parties	36,32,000.00
		<b><u>CASH &amp; BANK BALANCES</u></b>	
		C/A with BOI, Ghatsila	18,02,992.13
		Cash in Hand (As per Cash Book & Certified by the Partners)	77,487.00
	<b>1,21,50,182.36</b>		<b>1,21,50,182.36</b>

In terms of our Annexed Report of even date

Place : Jamshedpur

Date : The 20th day of October, 2018



✓ Nilkanth Construction  
Pranab Kumar Sahu  
Proprietor

**NILKANTH CONSTRUCTION**  
**MAIN ROAD GHATSILA**

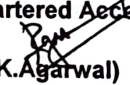
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018**

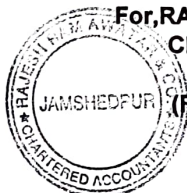
<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>
To Work in Progress	48,59,953.88	By Gross Receipts	88,20,500.00
" Purchases	64,15,488.17	" Work in Progress	44,81,982.00
" Wages	4,48,748.00	" Other Income	3,320.00
" Consumables	2,78,487.00		
" Freight Charges	80,075.94		
" Staff Salaries	3,00,000.00		
" Travelling & Conveyance	71,942.00		
" Office Expenses	60,243.75		
" Bank Charges	898.89		
" Other Interest	566.00		
" Electricity Charges	8,136.00		
" Telephone Charges	18,456.00		
" Royalty Charges	2,730.00		
" Insurance Charges	19,619.00		
" Site Expenses	1,62,837.00		
" Consultancy Charges	65,000.00		
" Audit Fees	10,000.00		
" Depreciation	17,492.00		
" Net Profit transferred to B/S	4,85,128.37		
	<u>1,33,05,802.00</u>		<u>1,33,05,802.00</u>

In terms of our Annexed Report of even date

Place : Jamshedpur

Date : The 20th day of October, 2018

For, **RAJESH RAM AWATAR & CO.**  
Chartered Accountants  
  
**(R.K. Agarwal)**  
Proprietor



Nilkanth Construction

✓ *Pranab Kumar Sahu*  
Proprietor

**NILKANTH CONSTRUCTION**

**SCHEDULE FORMING PART OF THE BALANCE SHEET AND PROFIT &  
LOSS ACCOUNT AS AT 31<sup>ST</sup> MARCH, 2018**

**SCHEDULE-2**

**NOTES ON ACCOUNTS & SIGNIFICANT ACCOUNTING POLICIES**

**SIGNIFICANT ACCOUNTING POLICIES**

1. **GENERAL**

- a) The Accounts have been prepared using historical cost convention and on the basis of going concern using accrual method of accounting.
- b) Accounting Policies are consistent and are in consonance with the generally accepted accounting Principles.

2. **REVENUE RECOGNITION**

- a) Revenue for the purpose of this accounts has been recognized on sale basis.
- b) All expenses, claims, Interest and other Income to the extent ascertainable and considered payable or receivable as the case may be has been accounted for.

3. **FIXED ASSETS**

Fixed Assets are stated at cost less depreciation. Depreciation is provided at the rates prescribed under the Income Tax Rules.

4. Closing stock is valued at cost.

5. Contingent Liability Rs. NIL.

6. Signature to the Schedule 1 to 2

Place : Jamshedpur

Date : The 20<sup>th</sup> day of October, 2018.

For, RAJESH RAM AWATAR & CO.,  
Chartered Accountants,  
JAMSHEDPUR  
(R.K. Agarwal)  
Proprietor

Nilkanth Construction

✓  
Dhanab Kumar Sahu

Proprietor

FORM NO. 3CD

[See rule 6G(2)]

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

PART-A

- 1 Name of the assessee : PRANAB KUMAR SAHU
- 2 Address : ., C/O SAHU STORES, TUMANGDUNGRI, MOUBHANDAR, GHATSILA, JHARKHAND-832103
- 3 Permanent Account Number : AOFPS2156E

- 4 Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same : Yes

SN	Type	Registration Number
1	Goods and Services Tax (JHARKHAND)	20AOFPS2156E1ZC
2	Sales Tax/VAT (JHARKHAND)	20071107111

- 5 Status : Individual
- 6 Previous year from : 01/04/2017 to 31/03/2018
- 7 Assessment year : 2018-19
- 8 Indicate the relevant clause of section 44AB under which the audit has been conducted

SN	Type
1	Clause 44AB(e) - Profits and gains lower than deemed profit u/s 44AD

PART-B

- 9 a If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios : NA
- 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. : NA

- 10 a Nature of business or profession.

Sector	Sub sector	Code
CONSTRUCTION	Building of complete constructions or parts- civil contractors(06002)	06002
WHOLESALE AND RETAIL TRADE	Retail sale of other products n.e.c(09028)	09028

- b If there is any change in the nature of business or profession, the particulars of such change. : No

Business	Sector	Sub sector	Code
Nil	Nil	Nil	Nil

- 11 a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed. : No

- 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.)



Books maintained	Address line 1	Address line 2	City/Town/District	State	Pincode
CASH BOOK, LEDGER, JOURNAL, PURCHASE REGISTER, SALES REGISTER, BANK BOOK	C/O SAHU STORES, TUMANGDUNGRI, MOUBHANDAR		GHATSILA	JHARKHAND	832103

c List of books of account and nature of relevant documents examined. : CASH BOOK, LEDGER, JOURNAL, PURCHASE REGISTER, SALES REGISTER, BANK BOOK

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	Nil

13 a Method of accounting employed in the previous year. : Mercantile system

b Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year. : No

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	Decrease in profit
Nil	Nil	Nil

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

e If answer to (d) above is in the affirmative, give details of such adjustments:

ICDS	Increase in profit	Decrease in profit	Net Effect
Nil	Nil	Nil	Nil
Total			

f Disclosure as per ICDS: : NA

14 a Method of valuation of closing stock employed in the previous year. : At Cost

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	Decrease in profit
Nil	Nil	Nil

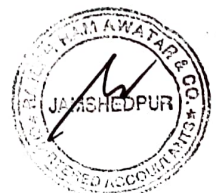
15 Give the following particulars of the capital asset converted into stock-in-trade: - : NA

16 Amounts not credited to the profit and loss account, being: -

a The items falling within the scope of section 28. : NA

b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned. : NA

c Escalation claims accepted during the previous year. : NA





Any other item of income. : NA

e Capital receipt, if any. : NA

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: : NA

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 following Form :-

Description of the block of assets	Rate of depreciation	Opening WDV	Additions				Deductions	Depreciation allowable	Written down value at the end of the year
			Purchase value	Adjustment on account of		Total value of purchase			
				CENVAT	Change in rate of exchange				
(18a) Plant & Machinery @ 15%- Sec 32(1)(ii)	15%	116613						17492	99121
<b>Total</b>		<b>116613</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17492</b>	<b>99121</b>

19 Amount admissible under sections 32AC/33AB/33ABA/35/35ABB/35AC/35CCA/35CCB/35D/35DD/35DDA/35E : NA

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)] : NA

b Details of contributions received from employees for various funds as referred to in section 36(1)(va): : NA

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 : NA

Personal expenditure : NA

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party : NA

Expenditure incurred at clubs being entrance fees and subscriptions : NA

Expenditure incurred at clubs being cost for club services and facilities used : NA

Expenditure by way of penalty or fine for violation of any law for the time being force : NA

Expenditure by way of any other penalty or fine not covered above : NA

Expenditure incurred for any purpose which is an offence or which is prohibited by law : NA



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: : NA

(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) : NA

ii. as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted: : NA

(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 : NA

iii. as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted: : NA

(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 : NA

iv. Fringe benefit tax under sub-clause (ic) : Nil

v. Wealth tax under sub-clause (iia) : Nil

vi. Royalty, license fee, service fee etc. under sub-clause (iib) : Nil

vii. Salary payable outside india/to a non resident without TDS etc. Under sub-clause (iii) : NA

viii. Payment to PF/other fund etc. under sub-clause (iv) : Nil

ix. Tax paid by employer for perquisites under sub-clause (v) : Nil

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 : NA

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	Name of the payee	PAN of the payee
Nil	Nil	Nil Nil		Nil

(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

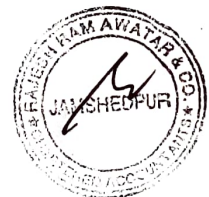
Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
Nil	Nil	Nil Nil		Nil



- provision for payment of gratuity not allowable under section 40A(7) : Nil
- f any sum paid by the assessee as an employer not allowable under section 40A(9) : Nil
- g Particulars of any liability of a contingent nature : NA
- 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 : NA
- i amount inadmissible under the proviso to section 36(1)(iii) : Nil
- 22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. : Nil
- 23 Particulars of any payment made to persons specified under section 40A(2)(b). : NA
- 24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. : NA
- 25 Any amounts of profits chargeable to tax under section 41 and computation thereof : NA
- 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:-
- 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:-
- (a) Paid during the previous year : NA
- (b) Not paid during the previous year; : NA
- B Was incurred in the previous year and was:-
- (a) paid on or before the due date for furnishing the return of income of the previous year 139(1);
- | Section                             | Nature of Liability | Amount |
|-------------------------------------|---------------------|--------|
| Sec 43B(a) -tax , duty,cess,fee etc | GST                 | 129609 |
- (b) Not paid on or before the aforesaid date. : NA
- state whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profit and loss account : No
- 27 a Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) 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/Input Tax Credit(ITC) in accounts. : No
- b Particulars of income or expenditure of prior period credited or debited to the profit and loss account. : NA
- 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)(vii)a, if yes, please furnish the details of the same. : NA
- 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 : NA



- provision for payment of gratuity not allowable under section 40A(7) : Nil
- f any sum paid by the assessee as an employer not allowable under section 40A(9) : Nil
- g Particulars of any liability of a contingent nature : NA
- 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 : NA
- i amount inadmissible under the proviso to section 36(1)(iii) : Nil
- 22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. : Nil
- 23 Particulars of any payment made to persons specified under section 40A(2)(b). : NA
- 24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. : NA
- 25 Any amounts of profits chargeable to tax under section 41 and computation thereof : NA
- 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:-
- 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:-
- (a) Paid during the previous year : NA
- (b) Not paid during the previous year; : NA
- B Was incurred in the previous year and was:-
- (a) paid on or before the due date for furnishing the return of income of the previous year 139(1);
- | Section                             | Nature of Liability | Amount |
|-------------------------------------|---------------------|--------|
| Sec 43B(a) -tax , duty,cess,fee etc | GST                 | 129609 |
- (b) Not paid on or before the aforesaid date. : NA
- state whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profit and loss account : No
- 27 a Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) 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/Input Tax Credit(ITC) in accounts. : No
- b Particulars of income or expenditure of prior period credited or debited to the profit and loss account. : NA
- 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)(vii), if yes, please furnish the details of the same. : NA
- 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 : NA



If yes, please furnish the details of the same.  
 Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56. If yes, please furnish the following details:

: No

Nature of income	Amount
Nil	Nil

B Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56. If yes, please furnish the following details:

: No

Nature of income	Amount
Nil	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)

: No

Name of person from whom amount borrowed or repaid on hundi	PAN of the person	Address line 1	Address line 2	City/Town/District	State	Pincode	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of repayment
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

A Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year. If yes, please furnish the following details

: No

Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE	If yes, whether the excess money has been repatriated within the prescribed time	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
Nil	Nil	Nil	Nil	Nil	Nil

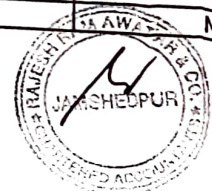
B Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B. If yes, please furnish the following details

: No

Amount of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above	Details of interest expenditure brought forward as per sub-section (4) of section 94B		Details of interest expenditure carried forward as per sub-section (4) of section 94B	
			Assessment Year	Amount	Assessment Year	Amount
Nil	Nil	Nil	Nil	Nil	Nil	Nil

C Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year.

: NA



Clause is applicable from 1st April, 2019)

Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement NA

- a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :- : NA
- b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:- : NA
  - (a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account : NA
  - (b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :- : NA
  - (c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year : NA
  - (d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year : NA
- c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:— : NA
- d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:— : NA
- 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:— : NA
- 32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available:-

Serial No:	Assessment Year:	Nature of loss /Depreciation allowance	Amount as returned	Amount as assessed	Order No and Date	Remarks
NA						



Whether a change in shareholding of the company : NA  
 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.

Whether the assessee has incurred any speculation : No  
 loss referred to in section 73 during the previous year,  
 if yes, please furnish the details of the same.

d Whether the assessee has incurred any loss referred : No  
 to in section 73A in respect of any specified business  
 during the previous year.

e In case of a company, please state that whether the : NA  
 company is deemed to be carrying on a speculation  
 business as referred in explanation to section 73.

33 Section-wise details of deductions, if any, admissible under : Yes  
 Chapter VIA or Chapter III (Section 10A, Section 10AA).

Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
80C	150000
80TTA	2644

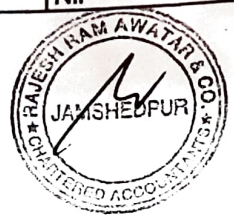
34 a Whether the assessee is required to deduct or collect : No  
 tax as per the provisions of Chapter XVII-B or Chapter  
 XVII-BB, if yes please furnish:

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

b Whether the assessee is required to furnish the : No  
 statement of tax deducted or tax collected, if yes  
 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	If not, please furnish list of details/transactions which are not reported
Nil	Nil	Nil	Nil	Nil	Nil

c Whether the assessee is liable to pay interest under : NA  
 section 201(1A) or section 206C(7). If yes, please  
 furnish:



In the case of a trading concern, give quantitative details of principal items of goods traded : NA

In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products

(A) Raw materials : NA

(B) Finished products : NA

(B) By products : NA

36 In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms : NA

A Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2, If yes, please furnish the following details:- : No

Amount received	Date of receipt
Nil	Nil

37 Whether any cost audit was carried out. ?" : NA

38 Whether any audit was conducted under the Central Excise Act, 1944. ? : NA

39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, finance act 1994 in relation to valuation of taxable service as may be reported/identified by the auditor. ? : NA

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

Particulars	Previous year		Preceding previous year	
	8820500	1900000	1900000	1900000
Total turnover of the assessee	8820500	0.00	NA	1900000
Gross profit/turnover	485128	8820500	5.50	1900000
Net profit/turnover	NA	8820500	0.00	1900000
Stock-in-trade/turnover	NA	0.00	NA	0.00
material consumed/Finished goods produced	NA	0.00	NA	0.00

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. : NA

42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B, If yes, please furnish : No

Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported	If not, please furnish list of the details/transactions which are not reported
Nil	Nil	Nil	Nil	Nil	Nil

43 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: : No  
if yes, please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report
Nil	Nil	Nil	





Total expenditure of entities registered or not : NA  
 under the GST.  
 (this provision is applicable from 1st April, 2019)

Amount of expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
	Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
NA	NA	NA	NA	NA	NA

For RAJESH RAM AWATAR AND CO  
 Chartered Accountants



*RJA*  
 Rajesh Kumar Agarwal  
 (Proprietor)  
 M. No. : 057905  
 FRN : 0008994C  
 H-3/45, M Road, Bistupur, Jamshedpur-831001 Jharkhand

Date : 20/10/2018  
 Place : Jamshedpur

✓ Nilkanth Construction  
*Pranab Kumar Sahu*  
 Proprietor