# 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

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<b>.</b>	_	IAA CHANCHALI C	ONSTRUC	TION						A	BAFM1899E	
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TE O		own/City/District		S	infe			Pin/Zip	Code			er/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	В	OKARO		ı	HARKHAND			827004				
-	De	signation of AO(W	ard/Circle)	пож	ARD BOKARO	3(3)			7	Origin	al or Revise	ORIGINAL
	E-	iling Acknowledgen			/YYYY)	11-07-2018						
	- 1	Gross total income			1		104091					
	2	Deductions under Cl	napter-VI-A		2		0					
	3	Total Income								3		104090
INCOME ON	Ja.	Current Year loss, if	any							3a		0
ž š	4	Net tax payable		-1"						4		32164
N OF IN	5	Interest and Fee Paya	ble	1						5	-	2904
z F	6	Total tax, interest and	fee payable	c						6		35068
COMPUTATION OF AND TAX THER	7	Taxes Paid	a Adva	ance Tax		7a			0	- 133		33000
AND			b TDS			7b			0	- 漫		
NO.			c TCS			7c			0	- 100	100	
•		441	d Self	Assessm	ent Tax	7d		3	5100	- 11		A STATE OF THE STA
			e Total	Taxes P	aid (7a+7b+7c +	7d)				7c		35100
	8	Tax Payable (6-7e)								8		0
	9	Refund (7e-6)			9		30					
	10	Exempt Income	Agriculture									30
		Exempt medite		Others						10		

This return has been digitally signed by	VENKAT NARAYAN	in the capacity of PARTNER
having PAN AGNPN9859K from	IP Address 14.102.7.61 on 11-07-2018 at	BOKARO
Dsc SI No & issuer 239686158252217469	9CN-SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,	O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Maa Chanchali Construction

Content Nova Jan

Partner

### 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 2018 and the Profit and loss account for the period beginning from 2 017-04-01 to ending on 2018-03-31 attached herewith, of \_\_MAA CHANCHALL CONSTRUCTION GC 3, CITY CENTRE, S ECTOR 4, BOKARO STEEL CITY, JHARKHAND, 827004 ABAFM1899E.

- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at GC3 CITY CENTRE SECTOR 4 BOKARO STEEL CITY, 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

(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 follow proposer vations/qualifications, if any:-

Sl Qualific	cation Type	Observations Onalifications	
Place Date	BOKARO 10/07/2018	Name Membership Number FRN (Firm Registration Number)	AWADHESH KUMAR 507082 012502C GOVIND MARKET, BALIDIH, BOKAR O, JHARKHAND, 827014

For Maa Chanchau Construction

### FORM NO. 3CD

# [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Na	me e	f the assessee					MAAC	HANCH	ALLC	ONSTRUCT	TON			
_		dress						GC 3, CITY CENTRE, SECTOR 4, BOKARO STEEL CITY,							TY, J
4	Adi	ui es						GC 3, CIT HARKHA			ECTOR 4, B	WIN/	MUSIEE	-	
3	Per	man	ent Account N	umber (F	PAN)			ABAFMI	10, 04/C			_			
4					to pay indirect tax	like				_				_	,
2	dut	V. 50	ervice tax, sale	es tax. cu	ustoms duty,etc. if	Vec	olense								-41
	fun	nish	the registratio	on numb	er or any other id	cntifi	cation								1
			allotted for th		any onici io		cucion								-
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	No.		.,,,					Regis	tration r	·unio	C.				
	1		Other Indirect	Tax/Duty	GST			20AR	AFM189	9E17	J				
5	Sta	_						Firm							
6	Pre	viou	s year from					2017-04-0	1 to 2018	1-03-3	1				
7			ment Year					2018-19							
8	Ind	licate	e the relevant of	clause of	section 44AB unde	r whi	ch the		been con	ducte	d			_	
_	SI				ion 44AB under wl										
	No				and the			s outil							
	1	_	Clause 44AB(a	)-Total sa	les/turnover/gross r	ecelo	ı in bu	siness exce	eding sp	ecifie	limits	_			
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		0	f AOP, whether	er shares	of members are inc	letern	ninate o	or unknow	m ?						
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					+ P								(%)		
	VE	NK.	AT NARAYAN	i .					90-0				50	_	
	_		ENDRA KUM										50		
9	ь	I	f there is any	change i	in the partners or i	nemb	ers or	in their pr	rofit shar	ring r	atio since th	se la	st date of t	he N	lo .
					iculars of such char					-					
-	Da	ite o	f change	Name of	Partner/Member	Тур	of	Old profit	New	1	Remarks				
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									Ratio		1000				74
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Г	Se	ctor						Sub Sect	or			-		Code	
	Bu	ailde	rs					Builders						0401	
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	N							-							
1	l a	1	Whether books	of accor	unts are prescribed	unde	r sectio	on 44AA,	if yes, lis	st of t	books so pre	scrib	ed	$\neg \tau$	Yes
			prescribed								-				
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	١,		of other release	nt section	n).	11	Consi	FACHONA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.115	*CCOMPLENT	3	30110	duic	
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$\frac{13}{13}$	L									
13	n	Method of ne	counting emp	loyed in the p	revious year	Mercantile	system			
	b	whether then	has been any	change in th	e method of	accounting on	ployed vis-a-vi		d amplesse	d in No
13	С	If answer to (	b) above is in	the affirmation	e give detail	le of such abou	nge , and the eff			Charleson
13	d	Whether any	adjustment is	required to				rofit(Rs.)	Decrease	in profit(Rs.)
		income comp	utation and di	sclosure eta-	be made to t	he profits or le under section	oss for comply	ing with the	provision	s of No
3	e	If answer to f	1) above is in	the off	dards notifice	under section	1 145(2).			
	ICDS	5	a) above is in	the attirmativ	ve, give detai	l under section Is of such adju	istments.			
	Total				Increase	in profit(Rs.)	Decrease in	profit(Rs.)	Net effect	(Rs.)
3	ſ	Disclosure as	nes ICDC					promittee.	1101 011001	(16.)
÷	ICDS	Sisciosure as	per ICDS.	•	-					
			-			Disclosure				
	icin	l - Accounting	Policies				ial statements a	re present		
						convention	, generally acce	nted account	under the h	istorical cost
	ICDS	III - Construc	41 53			presentati	onal requiremen	its.	ang princip	es, applicable
	1CDS	IV - Revenue	Contract			NA	,			
		, iv - Revenue	recognition			Revenue /	Sales are recogn	ised as per t	he provisio	na of AC O of t
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	1					C INCCHITCE	eguived, when a	I the signific	ment winder an	
						ownership	of the goods ha	ve been nass	ed to the bu	ver and there
	ICD!	V - Tangible	frad Assats			ma mucc	reality regarding	ig its collecti	on	, a and mere
	ICD	VII - Govern	nents Count			Fixed asse	ts are stated at	vritten down	value	
	ICD	X - Provision	Continuent			NA.				
	Asset	S X - Provision	, Contingent	Liabilities and	Contingent	4. There is	no contingent l	iabilities and	contingent	assets at the
4	a		lustion of -t	ata a state	-	end of the	year.		Ken	and at the
	b	In once of de	luation of clo	sing stock en	ployed in th	e previous yea	r.	AT	COST	
	10	in case of de	viation from	the method o	f valuation p	rescribed und	er section 145/	and the e	ffect there	Fon No
-	D. C		oss, please fu	rnish:				.,	incer merer	on in
_		culars					Increase in	neoGt/Da \	In.	
5	Give	the following	particulars o	f the capital a	sset converte	d into stock-in	-trule	prom(RS.)	Decrease	in profit(Rs.)
	(a) D	escription of o	apital asset							
						,	Date	of (c) Co	ost of (d)	Amount a
			100			n	equisition	acquis	ition whi	ich the asse
										converted into
	Nil							40		ck-in trade
16		unts not credi	ad to the	F. 11				1 10		
16	a	unts not credi	ed to the pro	fit and loss ac	count, being	-		The state of	17.5	
10	a		ling within th	e scope of se	ction 28					
		The items fal			011011 2.1)				1	
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	Section						Nat	ure of lia	bility					
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inv oth	or indiana	ales tax, c	ustoms o	luty, ex	cise	duty or	No							
brougt	the prof	tax, levy,	cess, in	ipost, e	tc., is	passed								
27 a	Amoun	t and loss	account.	)										
- 1	in profi	of Centra	l Value	Added	Tax	Credits av	vailed o	f or utili	sed duri	ng the previou	IS Vear	and its tree	t	N-
	CENTA	and loss a	eccount :			nt of outst	anding	Central	Value A	ng the previou dded Tax Cre	dits in a	CCOUnts	unent	140
	CENV	. 1		Amo	unt							reatment	in D	· C.
	Onesia	D. I									li.	oss/Accou	in Pr	ofit an
	Openin	Balance									-	O3S/ACCOL	ints	
		T Availed									_			
		T Utilized									_	_		١.
	Closing	Outstandi	ng			-0					_			
7 Б	Balance													
/ 0	Particul	ars of inco	me or ex	ependit	ure o	f prior pe	riod cre	edited or	debited	to the profit a	and love	Account .		
	Type			Partic	cular	S		Amou	nt	to the profit a				
1	1			100					1			or perio		.,
1	Nil			5								elates(Yea	r in	уууу
0 3375											уу	format)		
COM	aner duru	ig the pre	vious ye	ar the	asses	see has n	eccived	any pro	perty, b	eing share of	3 come	anu nat b	-600	
com	pany in w	hich the p	ublic are	2 substa	intia	lly interes	ted, wi	thout con	nsiderati	on or for inac	Icquate	consider	eing a	
icici	Ted to in s	section 56	2)(viia)							· · · · · · · · · · · · · · · · · · ·	require	considerat	ion as	
1	Name	of the	PAN (	of the	Nar	ne of th	c CIN	of the co	mpany	No. of Shar	res Ame	munt of	TP.:	
	person	Hom	octson,	11	con	ipany froi	n		,	Received		ideration	Fair	Marke
	which		availabl	c	whi	ch share	:s			- Corred	paid			of the
1	received				rece	ived	-			1	paid		share	S
9 Whe		- 41 -					-				_			
	ener durin	g the prev	ious yea	r the as	SCSS	e receive	d any c	onsidera	tion for	issue of share	s which	exceeded	ha fair	
1111111	Name (	of the share	es as ref	erred to	in s	ection 56	(2)(viit	). If yes,	please i	issue of share urnish the de	tails of	he same	ne tair	,
				W III OII I	11 1 2	IN CHIEF P	person,	if No. o	f Shares	Amount		of Fair	Mark	.1
	shares	ntion recei	ved for i	ssue of	ava	ilable				consideration	on		Marke of th	
- 1	Nil			-						received		shares		۲
0 Deta				-								Shares		_
Dena	id otherw	amount be	orrowed	on hun	idi o	any amo	unt du	thereon	(includ	ing interest or	n the arr	ount hore	owed)	N-
repa	Nama										i iiic uii	Journ Gott	owea	No
1	Mame o	I PAN C	1 Addre	ess Add	iress	City of	State	Pincode	Amoun	t Date of	Amou	nt   A		_
	the person	uie	Line	Lin	e 2	Town or			borrow	ed Borrowing	due	nt Amou		ate o
	from	person, i				District					includ		K	epaymer
1	whom	available	-	1		1	1			1	interes	40	- 1	
	amount							· nictio	7	1		`		
	borrowe	4				ς.	ii Cor	Strace			1	- 1		
1	or repair		1			Chanch	200	you						
	on hundi		1	120	EM3	1 1	1000	() par	Uer .					
	Nil					200		9		1		- 6		
1			lann as	- 4	e	a Chanch					_			
l a		te of anal	toan or c	leposit	in ar	amount	exceedi	ng the li	mit spec	fied in sectio	n 269SS	taken or	ccente	d during
l a		rs of each											pic	a amini
l a	Particular the previ	ous year :-	the let											
la		Name of	the Add	iress	of	Permane	nt Am	ount Wh	cther Ma	ximum	Whethe	T the la	-	0 11
la	Particular the previ	Name of lender	or the	iress lender	of	Permane Account	of l	ount Wh			Whethe			e the
l a	Particular the previ	Name of	or the	iress	of	Permane Account Number	of l	oan the loar	ame	ount standing to	loan or	deposit lo	an or	deposi
1 a	Particular the previ	Name of lender	or the	iress lender	of	Permane Account Number available	of l (if or dep	oan the loar osit dep	arno osit the	ount standing in	loan or	deposit lo	an or	deposi ken o
1 a	Particular the previ	Name of lender	or the	iress lender	of	Permane Account Number available with t	of l (if or dep he take	oan the loar osit dep	arno osit the	ount standing in	loan or	deposit lo	an or	deposi
1 a	Particular the previ	Name of lender	or the	iress lender	of	Permane Account Number available with t assessee	of l (if or dep he take	oan the loar osit dep en was	osit the	ount standing in account at time furing	loan or o	taken with	an or as tal cepted eque	deposition of by
l a	Particular the previ	Name of lender	or the	iress lender	of	Permane Account Numbers available with t assessee of t	of lif or dep	oan the loar osit dep en was	osit the any	ount standing in account at time furing	loan or o	deposit lo taken wi cepted ac cheque ch	an or as tal cepted eque aft, wh	deposi ken o by or bank
а	Particular the previ	Name of lender	or the	iress lender	of	Permane Account Number available with t assessee	of lif or dep	oan the loar osit dep en was	osit the any ared the year	standing in account time turing turing CACCOU	loan or o	taken was cepted accepted draft draft draft	an or as tal cepted eque aft, wh me wa	deposi ken o by

1	1 1	1		Lie t							
1				depositor		the .			clearing		an account payee
l				acpositor		previo	us		system		cheque or an
		1				year			through		account payee
	Nil					1					bank draft.
b	Particular	s of each specifi	ed sun	in an amount exce	eding t	he limit	specif	fied in se	ction 26955 t	aken i	or accepted during
	me previo	us year.						ico iii so	Cuon 20700 .	-ACH	or accepted disting
	S.No.	Name of	the A	ddress of the perso	n from	Perma	nent	Amount	Whether	the	In case the
	l	person f	rom w	whom specified s	um is	Accou	nt	of	specified		specified sum was
	1	whom speci	fied r	eccived				specified	was taker		taken or accepted
		sum is receiv	ed			availal			n accepted		by cheque or bank
	1					with	the		cheque or	bank	draft, whether the
	1	1						accepted			same was taken
		1				the p					or accepted by
						from y			clearing sy	stem	an account payee
		103				specif			through a	bank	
	1		- 1			sum receiv	is		account		account payee
	Nil					receiv	ca				bank draft.
rticu	ilars at (a) a	nd (b) need not b	e give	n in the case of a Go	vernm	ent com	nany	a hankin	e company or	n corr	poration aetablished
a Cc	muat, State	or Provincial A	ct,)								
c	Particula	rs of each repay	ment o	of loan or deposit o	r any s	pecified	dadva	nce in an	amount exce	eding	the limit specified
	in section	1 2091 made du	ing in	e previous year :-							s are many opeciated
	S.No.	Name of the	Addr	ess of the Permane	ent Am	oun Mi	ximur	n \	Whether the	In c	ase the repayment
		payee	payee			the am			epayment		made by cheque
			1.47					ng in v		or b	ank draft, whether
	1		111	availabl				unt at b	*		same was taker
				with t				during		or	accepted by ar
		54		assessee		the		revious	draft or use	acco	unt payee cheque o
			1	the paye	e	ye	ar				ccount payee bank
									clearing	draf	L ,
1			1						system through a		
						-			through a bank account.		
	Nil								oank account.		
d	Particula	ars of repayment	of loar	n or deposit or any s	pecifie	d advan	ce in a	n amoun	exceeding th	e limi	t specified in section
	269T re	ceived otherwise	than	by a cheque or ban	k draft	or use	of ele	ctronic c	learing syster	n thro	ough a bank accoun
	during t	he previous year	:								
1	S.No Na	ame of the ler	ider, /	Address of the lend	ler, or	Perman	ent A	ccount	Number (if	Amo	unt of loan or deposi
1	or	depositor or pe	rson (	lepositor or person	from	availab	le with	the ass	essee)of the	or an	v specified advance
	fre	om whom spec	ified	vhom specified ad	vance	lender,	or c	lepositor	or person	receiv	ved otherwise that
1	lac	vance is receive	d	s received		from w	hom	specified	advance is		cheque or ban
				anchali Construction	011	receive	d				or use of electroni
1	1 1			achali Consu							ing system through
1	1 1	M	aach	ancialary	ansa						account during th
1	Nil	F31.0	West.	1 14 () ba	111.					previ	ous year
1 e	7	lars of repaymen	t of los	n or denosit or any	specifie	d adva	ace in a	in amoun	t avonding th	- li-	it specified in section
	269T r	eceived by a che	que or	bank draft which is	s not an	accour	it pave	e cheque	or account n	avec	bank draft during th
	previou	is year:—	•					e cheque	or decount p	ujec	ounk dan ouring u
	S.No N	ame of the le	nder,	Address of the lene	der, or	Perman	nent /	Account	Number (if	Amo	unt of loan or depos
1	0	r depositor or p	crson	depositor or persor	n from	availab	le wit	h the ass	sessee)of the	or ar	y specified advance
1	f	rom whom spec	cified	whom specified as	dvance	lender,	or	depositor	or person	recei	ved by a cheque or
	a	dvance is receive	rd	is received		from v	whom	specified	d advance is	bank	draft which is not a
	1 1					receive	:d				unt payee cheque o
	1 1		1								unt payee bank dra
1	Nil									durin	ng the previous year
L.		us at (c) (d) and	(e) no	ed not be given in th	10.000	of -		1-6-	I J		
rake	n or accent	ed from Gavern	nent (	Government compa	ne case	king ee	aymer	n of any	ioan or depos	n or a	my specified advanced by a Central, Stat
or D	rovincial A	ct)	nent, t	Government compa	y, oar	king co	mpany	or a co	DOUBLOO POL	Sozuc Sozuc	d by a Central, Stat
32			vard lo	ss or depreciation a	llown	ce in th	e follo	wina -	objects exten	HOY.	lable
34 6	Asses	sment Year	Nati	re of loss/allowance		nount	Amou	nt Oct	O MESON CONTRACT	2/2	able
			1		as		25	Date		72	, KS
			1				assess		11:10	الوج	
- 1									ALC: NO THE LESS	100	

1	1	Nil			60									
32	ь	Whether a	change	in char	mholdin								which Not	
		the losses	incurre	d prior	to the -	g of the con revious yes	npany has	taken	place in	the previ	ous year	due to	which Not	Applicab
		Section /9.							owed to	oc carne	u torwar	in ter	ms of l	
2	С	Whether th	C ASSEC	cee has	ina								vious year.	
		If yes, pleas	e furni	th the	incurre	d any specu	lation los	s refe	rred to i	section '	73 during	the pre	nious was	No
		accurred INCIO	17											
2	d	Whether th	e asses	ssee has	s incur	-d 1							cified busin	
		during the	previou	IS Venr	s meure	ed any loss	referred	to in	section	73A in re	spect of	any spe	cified busin	ese No
		If yes, pleas	e furni	th datail							,	any spe	cinca busin	140
		of the same			- 1									
2	c	In case of a	compa	ny nie	see etate	*								
		as referred	in expl	anation	to seet	that whether	r the com	рапу і	is deeme	d to be ca	rrying on	a speci	llation busin	***
		If yes, pleas	e furnie	h the d	to secti	on /3						- speec	nacion ousin	Cas
		incurred du	ring th	e previo	CLAIRS OF	speculation	loss if any	,						
3	Sec	tion-wise deta o Section	ils of d	eductio	ne ifan	21 admil 71 1								
1	S.N	o Section			/// A	y aumissibi	e under C	hapter	VIA or	Chapter I	II (Section	n 10A,	Section 10A	A) No
Ì	NII				An	ount								41)[110
4	a	Whether th	- neces	ree is a	.m.d.									
1		Whether th XVII-BB, i	f ves n	leace G	quired	to deduct or	collect t	ax as j	per the p	rovisions	of Chap	er XV	I-B or Char	ter No
_		Tax	Section										. or chap	
		deduction	beeno		ture of		Total	T	otal	Amour	nt of Tot	ıl	Amount of	Amount
		and		pay	ment	amount of	amount	on a	mount o	n tax	amo	unt on	tax	tax
		collection				payment	which	tax w	hich ta	x deduct			deducted	deducte
		Account		4		or receip	was	w	'as	or	was		or	collecte
		Number				of the	required	d to de	educted	collect		ucted	collected	
		(TAN)				nature	be	or		out of		acted	on (8)	not
		(1311)		100	y H	specified	deducte	d co	ollected			ected	on (a)	deposite
		1 1		1.16	ļ.	in column		at				ss than		to
		1 1		1		(3)	collecte	d sp	ecified			ified	l	credit
		1 1		1.5	19		out of (	4) ra	te out o	f		out of		the Cen
		1 1		111				(5	)		(7)	out of		Govern
		Nil									(,)			out of
Ь	_													and (8)
ľ		Whether the If not, please	ussess	ce has i	urnishe	d the staten	nent of ta	x dedu	icted or	tax collec	cted with	n the n	rescribed di	IN: 4
-	_	If not, please Tax dedu	rurnis	n the de	etails:							iii die p	reserroed th	
			ection	Type of	Form			r Date	01	Whethe	the .	stateme	nt of tax	Appl
		Account Nu				furnishir	ng	furn	ishing,			ntaine	information	deduc
		(TAN)	moer			1		if fu	rnished	transact	ions which	h are re	equired to be	about
		Nil											equired to be	reported
c	_		2550555	- In 17-1		-	-							
1		Whether the	assesse	e is lia	ble to pa	y interest u	inder sect	tion 20	)1(1A) c	r section	206C(7)	If ves	nlease fumi	th Nea
1	_	Tax dada.				100						yes,	picase furni	
		Tax deduction	on and	collecti	on Acc	ount Amou	int of	interes	st Amo	int	Date	s of pay		Appl
		Number (TA	N)			under		sectio			1.74.0	o or pay	yment	4
						201(1	A)/206C(	(7) i	is					
		Nil				payab	le	35						
a														
a	_	In the case of Item Name	a trad	ing con-	cern, giv	ve quantitat	ive detail	s of pr	rinicipal	items of	node tro	dad		
		Item Name			Unit			Oper	ning	Purchas-	Salar			
					l			stock		es	during	Closi	ng stock	Shorta
l							ion			during				excess
						"Constr	ACHOU	1		the	the .			if any
					Chanc	hall con	~				previou	•		
				or Mar	- I	hali Constr Naco	Partner			previous	year			
_	_	Nil		Jen	Dro.	U	Paris			year				
b		In the case of	a manı	ıfacturi	ng conce	ern, give qu	antitative	detail	s of the					
		In the case of and by-produ	icts :-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ucum	s of me j	orincipal i	tems of r	w mate	rials, finish	ed produc
b.	A.	Raw material	s:					_	_					
		Item Name	U	Jnit	Openin	g Purchase:	during	Cons	um-t-	C-1				
	- 1				stock	the previo	ous vear			Sales	Closmy	Yield	*Percen	t-Shortag
	-						/cui	the -	during evious	during	Took o		age o	f excess,
	- [							year			=/	finish		if any
						1		year		previous	ACCOUNT	produ	chs	
		Nil				-				year   Q	ACCOUNT	ב/כות		1
Ы	3	Finished proc	lucts :								2	167		
Ы								_			BOKA	10//00		

31	T	Item Name	t	Init	Opening	Durent								1 2
	1				stock	the	es during		Sales	during	the	Closing	stock	Shortage
		1			atock.	me prev	ious year	manufactur-	previo	us year				excess,
		ı						ed during		-9.				if any
	1							the previous						1,,,
		NII						year						
35	bC	By product	s :											
		Item Name		nit	0									-
1			- 1	,,,,,	Opening	Purchas	es during	Quantity	Sales	during	the	Closing	etank	Charter
1					stock	the prev	ious year	manufactur-	previo	ne vear	uic	Crosing	Stock	Shortage
		ı						ed during	provio	us year				excess,
	1	ľ			1			the previous						if any
1		Nil						year						1 1
36	In th													
100	111 (1)	(a) Total	omestic c	ompan	y, details	of tax or	distribute	d profits unde	- reation	- 1167				
		(a) Total a	mount (b	) Am	ount of	(c) Ar	nount of	(d) Total tax	a secur	m 113-0	ן מו כ	he follow	ving form	5:-
1		or distr	ibuted re	duction	n as	reductio		thereon	paid	Amount	t	I	ates of pa	yment
1		profits	re	ferred		referred		uncreon	- 1				-	
				ection		section			- 1			1.		
1				(1A)(i)			115-		- 1			- 1		1 ×
		Nii	-			O(IA)(i	1)					_ 1		1
37	When	her any cost	audit wa	s carrie	dout									
														Not
П	If ve	s, give the d	ctaile ic	ner: 6										
П	matte	r/item/walu-	dans, II	any, of	disqualif	ication (	or disagree	ment on any						Applicat
136	Whet	her any audi	t was cor	iducted	under the	Centra	Excise A	ct. 1944						
														Not
	If yes	, give the d	etails, if	any, of	disqualif	ication o	r dienarea	ment on any						Applicat
39	Whet	her any aud	it was co	nducted	Lunder e	ention 7	inica by th	e auditor						
П	servio	es as may be	e renorter	d/identi	find boot	ection /.	2A of the	e auditor Finance Act, l	994 in	relation	to v	valuation	of taxab	le Not
$\Box$	If ves	give the d	atails if	/ identi	ned by th	e audito	r	***					· or image	
	mutte	fitem/sel	ctails, if	any, of	disqualif	ication o	or disagree	ment on any						Applicat
40	Detai	is regarding	turnover,	gross r	profit, etc.	, for the	previous	e auditor year and prece	rding n	revious				
			evious Y	car				Preceding	tung p	revious	year	:		
		turnover					101250	von	previo	ous Year	r			
		assessee					101250	, , , , , , , , , , , , , , , , , , ,				2450		400000
ь	Gross	profit /	70	93203	10	125000	2 0204							,
	Turno			3203	10	125000	7.83%		800	00		40000	0 20.00%	
		profit /		04001				1 11					20.007	
	Turno		10	04091	10	125000	1.03%		330	93	52	40000	0 8.27%	
_								1				40000	0 8.27%	
	Stock		570	60484	10	125000	56.89%		27326	77				
	Trade								21320	13		40000	0 683.17	%
$\overline{}$	Turno						Dais							
c	Mater	ial				COLEGIA	flor.							
П	consu	med/		-	anchali	Miles	70						%	
	Finish		1	Nag Cr	lane	and	-took							
	goods		k 3r	1110	at P	UP	Sur.							
	produ			ant	anchali C	7								
				7										
411	DI GETA	us required	to be furn	ushed fo	or princip	al items	of goods	raded or man	ufactur	ad ar	_		1.	
41	ricas	furnish the	details of	f demar	id raised	or refun	d issued de	aring the prev	diactur	ed or se	rvice	s render	ed)	
Ш	tax A	ct, 1961 and	Wealth to	ax Act	1957 alor	newith d	etnile of	aring the prev levant procee	ious ye	ar unde	r any	tax law	s other th	an Income-
		Financial y	ear to	Name	Cother 3	Car IT		to talk procee	cumgs					
			lemand/	law.	ounce 1			mand Date	of d	emand	Amo	unt	R	emarks
		refund relate	s to	**			ed/Refund		tefund				*`	, ,
		Nil	210			rece	ived)	n de Corte	(Spe					' "
								1127	19:11					
								CHARTERE	101					
							(	ACCOUNTAN	VIS 3					
							,	الغا ك	-1511			1 -	Jrow	
Plac		ROI	KARO					11:00	1631		4	torse		
							me	BOKARO	//	AWA		SH_KL		
Dat	C	10/0	7/2018			Me	embership	Number		50709		ZII_K	MAK	
						FR	N (Firm R	egistration N	umber	01250				
						Ad	dress	position N	unioer)	01250				
										GOVI	NDA	HAND,	BALIDI	H, BOKAR

Scanned with CamScanner

Form Filing Details			
Revision/Original	Original		

Furnitures &	Purchase of	Date put t	o Amount	Adjustn MODVAT	Exchange		Total Amount
Furnitures &	rurchase	use ·		MODVAT	Exchange	Subsidy	1
		1			Rate	Grant	, .
					Change		
Fittings @ 10%							
Total of Furnitures & Fit	tings @ 10%						
Plant &							
Machinery @ 15%							
Total of Plant & Machine	ry @ 15%						

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No. Date of Sale etc. Amount		
Furnitures & Fittings @ 10%	The state of the s		
Total of Furnitures & Fittings @ 10%		0	1
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%		0	

For Maa Chanchali Construction



Name Adress M/s. Maa Chanchali Construction

Plot No. GC-2, City Centre, Sector - 4 Bokaro Steel City -827004

PAN No.

ABAFM1899E

Date of Incorporation

08/08/2014

abafm1899e11022015

Status IFSC Code

Partnership Firm 11/02/2015

Bank A/C No.

587205080000102

### COMPUTATION OF INCOME-

inancial Year 2017-18			Assessment Y	'ear 2018-19
				Amount (Rs.)
Income from Business& P	rofession		*	,
Net Profits As Per Profit & L			104,090.87	1
Add: Remuneration Paid to I	Partner		360,000.00	
Bool	k Profit		464,090.87	464,090.87
			(*)	1
U/s 40(b)(v)(2)				
On First Rs 300000 @ 90	%	270,000.00		
Or Rs 150000				
On Remaining	164,090.87	98,454.52		1
		368,454.52		!
Actu	al Remuneration	360,000.00		: 15
5 (8)	Allowable Which	hever Is Lowe	r	360,000.00
				104,090.87
		Taxable Incon	ne	104,090.87
<b>→</b> 10				
•		Income(In R.	Off)	104,090.00
		Tax on Above	@ 30%	31,227.00
		Add: EC/HEC	@ 3%	937.00
- **	roits	Tax Payable		32,164.00
, se	Karra	Add: Intt 234A	N.	1
i ali Coli	ATTE	Add: Intt 234E	3	1,284.00
- ancha	- barr	Add: Intt 2340		1,620.00
Jag Cha Jaw ()		Less: TDS		
Est pier	6	Tax Payble		35,070.00
Cultural		Less SAT Pai	id ·	35,070.00
Fartham Chanchail Cons		Net Tax Payb	le	NILL

M/s. Maa Chanchall Construction

For Maa Chanchali Construction

Festal Naugyou

Partner

For Maa Chanchali Construction

Partner)

Partner

## M/s Maa Chanchali Construction

GC-3, City Centre, Sector - 4
Bokaro Steel City

Ralance	Chant	A	31.03.2018
Galatice	Juser	AS UII	31.03.7018

		Balance Sheet As	on 31.03.2018	•	
Capital & Liabilities		Amount	Assets & Properties		Amount
Partner's Capital A/c			Fixed Assets		
Amarendra Kumar	981 (89 I		Furniture & Fittings	. 1	
As per Last Account	96,546.50		Purchased	54,288.00	
Add: Intt on Capital	11,585.58		Less Dep@10%	5,429.00	48,859.00
Add: Remuneration	180,000.00		•		· 1
Add: Share of Profit	52,045.44		Electrical Fittings	•	
	340,177.52	2	Purchased	21,420.00	Z
Less : Drawings			Less Dep@15%	3,213.00	18,207.00
Others	80,000.00	260,177.52	93.7°-20		
Venkat Narayan			Current Assets & Loan and	Advances !	
As per Last Account	96,546.50		Closing Work in Progress	1	5,760,484.11
Add: Intt on Capital	11,585.58		Advance for Office	127	30,000.00
Add: Remuneration	180,000.00		Sundry Receivable		300,000.00
Add: Share of Profit	52,045.44		GST Input		59,556.00
1.11 V	340,177.52			;	
Less : Drawings	72				
Others	80,000.00	260,177.52	CASH IN HAND & BANK E	BALANCE	
			United Bank of India CA	1	10,493.28
Unsecured Loan		541	Cash In Hand	!	117,986.00
Navnit Kumar b/f	802,000.00				
Add Addition	701,000.00	1,503,000.00		ì	
		81 0			1
Secured Loan				i i	1
OD in Union Bank		1,531,580.36	6	•	
OB III GIIIGII Baiiii				•	
Current Liability & Pro	ovision			1	
Advance From Custom	ers			i	
Annexure "B"		2,757,000.0	0		
Expenses Payable		33,650.0	0	÷	
				<u> </u>	
		6,345,585.3	9		6,345,585.3

M/s Maa Chanchali Construction
For Maa Chanchali Construction For Maa Chanchali Construction

Sentat Nanagan

Dadnas

Amarindu Kr.

Partner

Date- 10.07.2018 Bokaro Steel City

For Maa Chanchali Construction

Signed in terms of seprate report of even date

Amod Kumar & Associates AR & Chartered Accountant

Awadhesh Kumak

Partner MN 507082 OKARO

CHARTERED ACCOUNTANTS

### M/s Maa Chanchali Construction

GC-3, City Centre, Sector - 4 **Bokaro Steel City** 

Profit & I	nee A	ccount	Ear the	Veer end	ina on	31.03.20	18
Pront & I	_USS #	LLCOUNT	FOI IIIe	rear end	mu on	31.03.20	••

2.0	Profit & Loss		Year ending on 31.03.2018	Amount
Particulars		Amount	Particulars	10,125,000.00
To Opening WIP		2,732,673.35		5,760,484.11
To Material Purchase			By Closing WIP	, ,
To Site Leveling Expenses		62,548.00		
To Labour & Wages		2,847,650.00		- 1
To Borewll Exepnses		354,200.00		1
To Frieght & Cartage		76,450.00		1.0
To Gross Profit	1	793,202.76		15,885,484.11
		15,885,484.11		793,202.76
To Office Rent			By Gross Profit	755,202.10
To Staff Salary	- 1	42,650.00	***	1.1
To Printing & Stationery	1	3,650.00		. !
To Electricity Expenses		26,450.00		**E
To Travelling & Conveyance		35,640.00		•
To Audit Fees		7,000.00	14	1 1
To Festival Expenses		15,460.00		†
To Telephone & Mobile Ex	1	8,460.00		*
To Interest On OD	1	12,710.00		.
To Bank Charges		1,278.73		
To Depreciation	9.11	8,642.00		;
To Net Profit C/D		487,262.03	1	32,564,170.9
, To their tom and	i	32,564,170.99		487,262.0
To Intt. On Partner's Capita	da 9		By Net Profits B/D	407,202.0
Amarendra Kumar	11,585.58			
Venkat Narayan	11,585.58	23,171.16	2	! !
Tomat Harayan				'
To Remuneration to Partne	rs			i
Amarendra Kumar	180,000.00			.
Venkat Narayan	180,000.00	360,000.00	1	. \
Velina Harbyon _			1	1
To Share of Profits				
Amarendra Kumar.	52,045.44	F7.7-494		
Venkat Narayan	52,045.44	104,090.87		!
				402.202.0
		487,262.03	3	487,262.0

For Maa Chanchali Construction
For Maa Chanchali Construction
For Maa Chanchali Constru

Ent Mangy Rartner

Date- 10.07.2018 Partner **Bokaro Steel City** 

For Maa Chanchail Construction

Signed in terms of seprate report of even date Amod Kumar & Associates R &

Partner MN 507082

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Advance Received 2017-18				
Party Name	Amount			
1 Latti Devi	1,981,000.00			
2 Sujata Kumari	21,000.00			
3 Arundhati Chakarborti	303,000.00			
4 Anand Shankar	51,000 00			
5 Ruma De	201,000.00			
6 Archana Thakur	200,000.00			
Total	2,757,000.00			

For Maa Chanchall Construction Verkat Manazan

For Man Charachall Construction

# (Forming part of accounts)

### 1. SIGNIFICANT ACCOUNTING POLICIES

### i. ACCOUNTING CONCEPTS

The financial statements are prepared under the historical cost convention, generally accepted accounting principles, applicable presentational requirements.

### **METHOD OF ACCOUNTING**

The firm adopts the mercantile basis in preparation of its accounts.

#### DEPRECIATION

2

Depreciation on fixed assets is provided as per the rates specified under Income Tax Act, 1961.

#### iv. TANGIBLE FIXED ASSETS

Fixed assets are stated at written down value...

#### REVENUE RECOGNITION

Revenue / Sales are recognised as per the provisions of AS 9 of the institute of chartered accountants of india, it means sales have been recognised, when all the significant risks and rewards of ownership of the goods have been passed to the buyer and there is no uncertainty regarding its collection.

- 2. Balance of Debtors, Creditors, Unsecured Loans, Advances from customers and Loans & Advances are subject to confirmations.
- 3. Closing Work In Progress and Closing balance of Cash-In-hand have not been Physically verified by us;
- 4. There is no contingent liabilities and contingent assets at the end of the year.
- Expenses are vouched on test basis.

For Maa Chanchali Construction

Sentat Naugan

Partner

In Terms our report of even date in FORM NO. 3CB u/s 44AB Of the Income Tax Act, 1961

Place: Bokaro Date: 10.07.2018

For Maa Chanchali Construction

For Amod Kumar & Associates R & Chartered Accountants

(CA Awadhesh Kumar)

Partner MN. 507082