

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 MAA CHANCHALI CONSTRUCTION			PAN ABAFM1899E		
	Flat/Door/Block No GC 3	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office CITY CENTRE	Area/Locality SECTOR 4				
	Town/City/District BOKARO	State JHARKHAND	Pin/Zip Code 827004	Status Firm		
	Designation of AO(Ward/Circle) ITO WARD BOKARO 3(3)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 752028231110718		Date(DD/MM/YYYY) 11-07-2018			
	1	Gross total income			1	104091
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	104090
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	32164	
5	Interest and Fee Payable			5	2904	
6	Total tax, interest and Fee payable			6	35068	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	35100	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	35100	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	30	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VENKAT NARAYAN in the capacity of PARTNER
 having PAN AGNP9859K from IP Address 14.102.7.61 on 11-07-2018 at BOKARO
 Dsc SI No & issuer 2396861582522174699CN=SafeScript 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
Venkat Narayan
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 2017-04-01 to ending on 2018-03-31 attached herewith, of MAA CHANCHALI CONSTRUCTION GC 3, CITY CENTRE, SECTOR 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 GC 3 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 for the purposes of the audit.


(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ;and
- (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

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

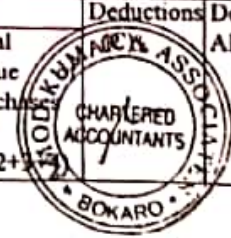
5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No	Qualification Type	Observations/Qualifications
	Place Date	Name Membership Number FRN (Firm Registration Number) Address
	BOKARO 10/07/2018	 Awadhesh Kumar 507082 012502C GOVIND MARKET, BALIDIH, BOKARO, JHARKHAND, 827014

For Maa Chanchali Construction
 Verbut Nangson
 Partner

13 a	Method of accounting employed in the previous year	Mercantile system								
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No								
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.									
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).	No								
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.									
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)						
Total										
13 f	Disclosure as per ICDS.									
ICDS		Disclosure								
ICDS I - Accounting Policies		The financial statements are prepared under the historical cost convention, generally accepted accounting principles, applicable presentational requirements								
ICDS III - Construction Contracts		NA								
ICDS IV - 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								
ICDS V - Tangible Fixed Assets		Fixed assets are stated at written down value..								
ICDS VII - Governments Grants		NA								
ICDS X - Provisions, Contingent Liabilities and Contingent Assets		4. There is no contingent liabilities and contingent assets at the end of the year.								
14 a	Method of valuation of closing stock employed in the previous year.	AT COST								
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No								
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
15	Give the following particulars of the capital asset converted into stock-in-trade									
(a)	Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade						
	Nil									
16	Amounts not credited to the profit and loss account, being:-									
16 a	The items falling within the scope of section 28									
	Description			Amount						
	Nil									
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned									
	Description			Amount						
16 c	Escalation claims accepted during the previous year									
	Description			Amount						
	Nil									
16 d	Any other item of income									
	Description			Amount						
	Nil									
16 e	Capital receipt, if any									
	Description			Amount						
	Nil									
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:									
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable		
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-									
	Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Additions				Deductions	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
				Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)			

For Maa Chanchali Construction
 Partner
 Robert N. N. N.



Furnitures & Fittings @ 10%	10%	54288	0	0	0	0	0	0	0	5429	48859
Plant & Machinery @ 15%	15%	21420	0	0	0	0	0	0	0	3213	18207

* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections :			
S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
Nil			

20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]		
Description			
Amount			

20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):				
	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
Nil					

21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc				
Capital expenditure					
	Particulars				Amount in Rs.
Personal expenditure					
	Particulars				Amount in Rs.
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party					
	Particulars				Amount in Rs.
Expenditure incurred at clubs being entrance fees and subscriptions					
	Particulars				Amount in Rs.
Expenditure incurred at clubs being cost for club services and facilities used					
	Particulars				Amount in Rs.
Expenditure by way of penalty or fine for violation of any law for the time being force					
	Particulars				Amount in Rs.
Expenditure by way of any other penalty or fine not covered above					
	Particulars				Amount in Rs.
Expenditure incurred for any purpose which is an offence or which is prohibited by law					
	Particulars				Amount in Rs.

*For Maa Chanchal Construction
Jitendra Nayak Partner*

(b)	Amounts inadmissible under section 40(a)-									
(i) as payment to non-resident referred to in sub-clause (i)										
(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted

(ii) as payment referred to in sub-clause (ia)										
(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any



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

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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
-----------------	-------------------	-------------------	-------------------	--------------------------------	----------------	----------------	--------------------------	---------

(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
-----------------	-------------------	-------------------	-------------------	--------------------------------	----------------	----------------	--------------------------	---------	-------------------------	--------------------------------------

(iv) fringe benefit tax under sub-clause (ic)

(v) wealth tax under sub-clause (iia)

(vi) royalty, license fee, service fee etc. under sub-clause (iib).

(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).

Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
-----------------	-------------------	-------------------	--------------------------------	----------------	----------------	------	---------

(viii) payment to PF /other fund etc. under sub-clause (iv)

(ix) tax paid by employer for prerequisites under sub-clause (v)

(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks
-------------	---------	---------------------------	-------------------	---------------------	---------

(d) Disallowance/deemed income under section 40A(3):

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:

Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available	Yes
-----------------	-------------------	--------------	-------------------	---	-----

(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)

Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available	Yes
-----------------	-------------------	--------------	-------------------	---	-----

(e) Provision for payment of gratuity not allowable under section 40A(7)

(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)

(g) Particulars of any liability of a contingent nature

Nature Of Liability	Amount in Rs.
---------------------	---------------

(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income

Nature Of Liability	Amount in Rs.
---------------------	---------------

(i) Amount inadmissible under the proviso to section 36(1)(iii)

22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006

23 Particulars of any payment made to persons specified under section 40A(2)(b).

Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)
------------------------	-----------------------	----------	-----------------------	----------------------

24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.

Section	Description	Amount
---------	-------------	--------

25 Any amount of profit chargeable to tax under section 41 and computation thereof.

Name of Person	Amount of income	Section	Description of Transaction	Computation if any
----------------	------------------	---------	----------------------------	--------------------

26 (i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-

26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-

26 (i)(A)(a) Paid during the previous year

Section	Nature of liability	Amount
---------	---------------------	--------

For Maa Chanchali Construction
 Subrat Anand
 Partner



Nil		26 (i)(A)(b) Not paid during the previous year	
Section Nil		Nature of liability	
Amount			
26 (i)B was incurred in the previous year and was			
26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)			
Section Nil		Nature of liability	
Amount			
26 (i)(B)(b) not paid on or before the aforesaid date			
Section Nil		Nature of liability	
Amount			
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)			
No			
27 a Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts			
CENVAT		Amount	
Opening Balance		Treatment in Profit and Loss/Accounts	
CENVAT Availed			
CENVAT Utilized			
Closing/Outstanding Balance			
27 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-			
Type		Particulars	
Amount		Prior period to which it relates (Year in yyyy-yy format)	
Nil			
28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii)			
Name of the person from which shares received		PAN of the person, if available	
Name of the company from which shares received		CIN of the company	
No. of Shares Received		Amount of consideration paid	
Fair Market value of the shares			
Nil			
29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vii b). If yes, please furnish the details of the same			
Name of the person from whom consideration received for issue of shares		PAN of the person, if available	
No. of Shares		Amount of consideration received	
Fair Market value of the shares			
Nil			
30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)			
Name of the person from whom amount borrowed or repaid on hundi		PAN of the person, if available	
Address Line 1		Address Line 2	
City or Town or District		State	
Pincode		Amount borrowed	
Date of Borrowing		Amount due including interest	
Amount repaid		Date of Repayment	
Nil			
31 a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-			
S.No		Name of the lender or depositor	
Address of the lender or depositor		Permanent Account Number (if available with the assessee) of the lender or	
Amount of loan or deposit taken or accepted during		Whether the loan or deposit was squared up during	
Maximum amount outstanding at any time during the year		Whether the loan or deposit was taken or accepted by cheque or bank draft or electronic	
In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by			

For Maa Chanchali Construction
 Subodh Narayan Partner



				the depositor		the previous year	clearing system through a bank account.	an account payee cheque or an account payee bank draft.
	Nil							
31	b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-						
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
	Nil							
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)								
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-						
	S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	Nil							
31	d	Particulars of 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:—						
	S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
	Nil		For Maa Chanchali Construction Nandani Navgaonkar Partner					
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—						
	S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year			
	Nil							
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)								
32	a	Details of brought forward loss or depreciation allowance, in the following manner, in extent available at the end of the assessment year						
	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order Date	Remarks		

		Nil											
32	b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.									Not Applicable		
32	c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.									No		
		If yes, please furnish the details below											
32	d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year									No		
		If yes, please furnish details of the same											
32	e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73											
		If yes, please furnish the details of speculation loss if any incurred during the previous year											
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)										No		
	S.No	Section	Amount										
	Nil												
34	a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish									No		
		Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)		
		Nil											
34	b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time									Not Applicable		
		If not, please furnish the details:											
		Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported							
		Nil											
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish									Not Applicable		
		Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment								
		Nil											
35	a	In the case of a trading concern, give quantitative details of principal items of goods traded											
		Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any					
		Nil <i>For Maa Chanchali Construction</i> <i>Verbal Naagya Partner</i>											
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-											
35	bA	Raw materials :											
		Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any		
		Nil											
35	bB	Finished products :											

Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil							

35 bC By products :

Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil							

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-

(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment
Nil					

37 Whether any cost audit was carried out

Not Applicable

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38 Whether any audit was conducted under the Central Excise Act, 1944

Not Applicable

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

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

Not Applicable

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

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

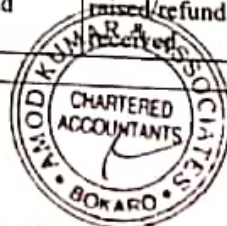
No	Particulars	Previous Year			Preceding previous Year		
a	Total turnover of the assessee	10125000			400000		
b	Gross profit / Turnover	793203	10125000	7.83%	80000	400000	20.00%
c	Net profit / Turnover	104091	10125000	1.03%	33093	400000	8.27%
d	Stock-in-Trade / Turnover	5760484	10125000	56.89%	2732673	400000	683.17%
e	Material consumed/ Finished goods produced						%

For Maa Chanchali Construction
 Partner
 Anand Kumar

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

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund	Amount	Remarks
Nil					



Place BOKARO
 Date 10/07/2018

Name
 Membership Number
 FRN (Firm Registration Number)
 Address

AWADHESH KUMAR
 507082
 012502C
 GOVIND MARKET, BALIDIH, BOKAR
 O, JHARKHAND, 827014.

Form Filing Details

Revision/Original	Original
-------------------	----------

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

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

For Maa Chanchali Construction
Sankat Nayyar Partner



Name : M/s. Maa Chanchali Construction
 Address : Plot No. GC-2, City Centre, Sector - 4
 Bokaro Steel City -827004
 PAN No. : ABAFM1899E
 Date of Incorporation : 08/08/2014 abafm1899e11022015
 Status : Partnership Firm
 IFSC Code : 11/02/2015
 Bank A/C No. : 587205080000102

COMPUTATION OF INCOME

Financial Year 2017-18		Assessment Year 2018-19	
		Amount (Rs.)	
Income from Business & Profession			
Net Profits As Per Profit & Loss A/c		104,090.87	
Add: Remuneration Paid to Partner		<u>360,000.00</u>	
Book Profit		464,090.87	464,090.87
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	
		368,454.52	
Actual Remuneration		360,000.00	
Allowable Whichever Is Lower			<u>360,000.00</u>
			104,090.87
		Taxable Income	104,090.87
		Income(In R. Off)	104,090.00
		Tax on Above @ 30%	31,227.00
		Add: EC/HEC @ 3%	- 937.00
		Tax Payable	32,164.00
		Add: Intt 234A	
		Add: Intt 234B	1,284.00
		Add: Intt 234C	1,620.00
		Less: TDS	
		Tax Payable	<u>35,070.00</u>
		Less SAT Paid	<u>35,070.00</u>
		Net Tax Payable	NILL

For Maa Chanchali Construction
Sarbajit Nayak
 Partner

For Maa Chanchali Construction
Sarbajit Nayak
 Partner

M/s. Maa Chanchali Construction
 For Maa Chanchali Construction
Anand Kumar
 (Partner) Partner

M/s Maa Chanchali Construction

GC-3, City Centre, Sector - 4

Bokaro Steel City

Balance Sheet As on 31.03.2018

Capital & Liabilities	Amount	Assets & Properties	Amount
Partner's Capital A/c		Fixed Assets	
Amarendra Kumar		Furniture & Fittings	
As per Last Account	96,546.50	Purchased	54,288.00
Add: Intt on Capital	11,585.58	Less Dep@10%	5,429.00
Add: Remuneration	180,000.00		
Add: Share of Profit	52,045.44	Electrical Fittings	
	340,177.52	Purchased	21,420.00
Less : Drawings		Less Dep@15%	3,213.00
Others	80,000.00		
	260,177.52		
Venkat Narayan		Current Assets & Loan and Advances	
As per Last Account	96,546.50	Closng Work In Progress	5,760,484.11
Add: Intt on Capital	11,585.58	Advance for Office	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
	340,177.52		
Less : Drawings		CASH IN HAND & BANK BALANCE	
Others	80,000.00	United Bank of India CA	10,493.28
	260,177.52	Cash In Hand	117,986.00
Unsecured Loan			
Navnit Kumar b/f	802,000.00		
Add Addition	701,000.00		
	1,503,000.00		
Secured Loan			
OD in Union Bank	1,531,580.36		
	1,531,580.36		
Current Liability & Provision			
<u>Advance From Customers</u>			
Annexure "B"	2,757,000.00		
	2,757,000.00		
Expenses Payable	33,650.00		
	33,650.00		
	6,345,585.39		6,345,585.39

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

Sanbat Nagan
Partner

Partner

Date- 10.07.2018
Bokaro Steel City

Amarendra Kumar
Partner

Partner

Signed in terms of seprate report of even date

Amod Kumar & Associates
Chartered Accountants

Awadhesh Kumar

Partner

MN 507082



For Maa Chanchali Construction
Sanbat Nagan
Partner

M/s Maa Chanchali Construction

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

Profit & Loss Account For the Year ending on 31.03.2018

Particulars	Amount	Particulars	Amount
To Opening WIP	2,732,673.35	By Sales	10,125,000.00
To Material Purchase	9,018,760.00	By Closing WIP	5,760,484.11
To Site Leveling Expenses	62,548.00		
To Labour & Wages	2,847,650.00		
To Borewell Exepnses	354,200.00		
To Frieght & Cartage	76,450.00		
To Gross Profit	793,202.76		
	15,885,484.11		15,885,484.11
To Office Rent	144,000.00	By Gross Profit	793,202.76
To Staff Salary	42,650.00		
To Printing & Stationery	3,650.00		
To Electricity Expenses	26,450.00		
To Travelling & Conveyance	35,640.00		
To Audit Fees	7,000.00		
To Festival Expenses	15,460.00		
To Telephone & Mobile Ex	8,460.00		
To Interest On OD	12,710.00		
To Bank Charges	1,278.73		
To Depreciation	8,642.00		
To Net Profit C/D	487,262.03		
	32,564,170.99		32,564,170.99
To <u>Intt. On Partner's Capital</u>		By Net Profits B/D	487,262.03
Amarendra Kumar 11,585.58			
Venkat Narayan 11,585.58	23,171.16		
To <u>Remuneration to Partners</u>			
Amarendra Kumar 180,000.00			
Venkat Narayan 180,000.00	360,000.00		
To <u>Share of Profits</u>			
Amarendra Kumar 52,045.44			
Venkat Narayan 52,045.44	104,090.87		
	487,262.03		487,262.03

M/s Maa Chanchali Construction
For Maa Chanchali Construction
2018 *Partner*

Date- 10.07.2018 Partner
Bokaro Steel City

For Maa Chanchali Construction

Amarendra Kumar
Partner

For Maa Chanchali Construction
2018 *Partner*

Signed in terms of seprate report of even date

Amod Kumar & Associates
Chartered Accountants

Awadhesh Kumar

Awadhesh Kumar
Partner
MN 507082



Advance Received 2017-18	
Party Name	Amount
1 Lalti 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 Chanchali Construction

For Maa Chanchali Construction

Sankat Narayan

Partner

Amarendra K...

For Maa Chanchali Construction
Sankat Narayan Partner

NOTES TO ACCOUNTS
(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.

ii. METHOD OF ACCOUNTING

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

iii. DEPRECIATION

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..

v. 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.
5. Expenses are vouched on test basis.

For Maa Chanchali Construction

Subrat Narayan

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
Subrat Narayan
Partner

For Amod Kumar & Associates
Chartered Accountants

Amod Kumar
(CA Awadhesh Kumar)
Partner
MN. 507082

