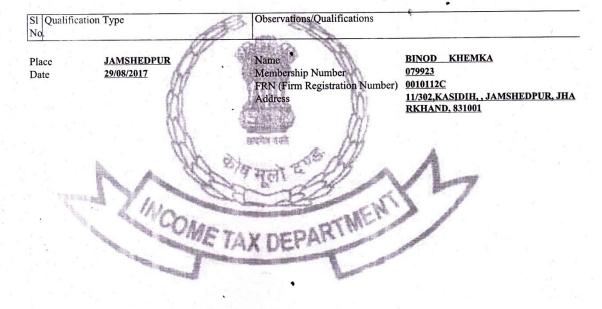
FORM NO. 3CA [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

- 1. I report that the statutory audit of <u>ANAND VIHAR CONSTRUCTION PRIVATE LIMITED</u> HOUSE NO 12A, RAJENDRA N AGAR, JAMSHEDPUR, JHARKHAND, 831001 AAJCA7498Q was conducted by Me BINOD KHEMKA in pursuance of the provisions of the <u>COMPANIES</u> Act, and I annex here to a copy of My audit report dated <u>29/10/2017</u> along with a copy each of
 - (a) the audited Profit and loss account for the period beginning from 01/04/2016 to ending on 31/03/2017
 - (b) the audited balance sheet as at, 31/03/2017; and
 - (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.
- 2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.
- 3. In My opinion and to the best of My information and according to examination of books of account including other relevant documents and explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor



FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name	of the assessee			ANAND VIHA	R CONSTRUCTION	ON PRIVATI	E LIMITED
2	Addre	ess	1,		OUSE NO 12A, KHAND, 83100	RAJENDRA NAC	AR, JAMSH	EDPUR, JHA
3		ment Account Number			AJCA7498Q		*	
4	duty, furnis	service tax, sales tax,	ole to pay indirect tax l customs duty,etc. if y onber or any other ide	es, please	es		(b)	
	Sl No.	Туре			Registration	Number		
	1	Service Tax			aajca7498qsd	001		18
5	Status		200		ompany			
6		ous year from			1/04/2016 to 31/0	3/2017		*
7		sment Year			017-18	1		
8	Indica SI No.	Relevant clause of se	of section 44AB under ction 44AB under which 4AB: Audited under an	h the audit h				
9	a	If firm or Association	of Persons, indicate na	mes of partne		d their profit shar	ing ratios. In	case
-	_		es of members are indet	erminate or t	ınknown?	7.		
	S.No.	Name					Profit (%)	Sharing Ratio
9	b	If there is any change	in the partners or mer	nbers or in t	heir profit shar	ing ratio since th	e last date o	f the
		Date of change	Name of Partner/ T Member . cl	ype of Old	ring profit	Remarks	20 (1) (4)	
10	a	Nature of business or proof every business or pr	profession (if more than of of the of	one busines	s or profession	is carried on durir	ng the previo	us year, nature
12.	S.No.	Sector		Su	b Sector		77	Code
	1.	Builders			ilders			0401
10	b	If there is any change i	n the nature of business	s or professio	n, the particular	rs of such change		No
		Business	Sector	2000	SubSector			Code
	Nil		The Table	11-11-0				
11			ounts are prescribed und	ler section 42	AA, if yes, list	of books so presc	ribed	Yes
	S.No.	Books prescrib			- Name of the second			
11	1	cashbook,gener	rel ledger,invoice and vo	ucher	1.1.1.1.6		. 7 1	1 0
11	1	are maintained in a con accounts are not kept at maintained at each loca	nt maintained and the a mputer system, mention t one location, please fu ation.) Same as 11(a) al	the books of rnish the add bove	account genera resses of locatio	ted by such comp ns along with the	uter system. details of boo	If the books of oks of accounts
		Books maintained	Address Line 1	Address Lin	Dist		State	PinCode
	1	cashbook,generel led ger,invoice and vouc her	12A, RAJENDRA NA GAR	SAKCHI	jams	shedpur	JHARKH AND	831001
11	c	List of books of accoun	nt and nature of relevan	t documents	examined. Sam	e as 11(b) above		
	S.No.	Books Examined				,,		
	2		er,invoice and voucher					
12	the an	nount and the relevant	section (44AD, 44AD,	ofits and gair A, 44AE, 44	ns assessable on AF, 44B, 44BB	presumptive basi , 44BBA, 44BBB	s, if yes, ind chapter X	icate No
		Schedule or any other r	elevant section).					
		Section						Amount
13	Nil	Method of accounting	amployed in the area	10 1100C 34	organtile accet			-
13			employed in the previo		ercantile system		thad are t	ad in N
13		the immediately preced	n any change in the met	mod of accor	mung employed	vis-a-vis the met	noa employe	ed in No
13			is in the affirmative, given	ve details of	auch chenge	d the affect the	of on the man	fit on loss
13	, I	answer to (b) above	is in the aminative, gr	ve details of	such change, ar	id the effect there	or on the pro	TIL OF IOSS.

-	_	o. Particu							Increase	in profit()	Rs) De	crease in
13	d	Whether	any adju	stment is	required to	be made	e to the n	profits or I	oss for cor	nnlying w	ith the pr	ovisions .
_		medine	omputati	on and dis	sciosure sta	ndards no	ofified iin	der section	145(2)	prymg w	till the pro	• OVISIONS
13	е	If answe	r to (d) al	ove is in	the affirmat	ive, give	details of	f such adiu	istments.			
	S.N	o. ICDS	18			Inc	rease in p	profit(Rs.)		e in profit(Rs.) Net	t effect(D
		Total					-	()		o in profit	140.	CITCUIX
13	f		re as per	ICDS.								1.
	S.N			40			•	Disclosure	2			
	1	ICDS I	- Account	ing Policie	s				ng policies	are consist	antly follow	wood woon
	2	ICDS II	V. Davis	ue Recogn				n preparat nised on ac ng Concert	ion of book crual basis. 1	s of account 3.Account	t. 2.revent s are prep	ue and cos
	3	ICDS V	- Tangih	le Fixed As	coto	-		Revenue is	recognised	net of taxe	S	
			Lungib	ic Fixeu As	sets			Disclosure	as per ICD	S has been	made agai	inst clause
	4	ICDS II	I - Constr	uction Co	ntracts			orm 3CD	at			
14	a	Method o	f valuation	on of closi	ng stock en	anloyed i	n the pro	stock is val	ued at perc	entage of co	ompletion	method
											TION	NTAGE O
14	b.	In case o	f deviation	n from th	e method o	f valuatio	on preser	ihed under	contion 1	15 1 15 1	TION	41 C
		the profit	or loss, r	lease furn	ish:	siduil	preser	ioca unue	section 12	JA, and t	ne errect	mereof of
1	S.No	Particul	ars			-			Torre		1 -	
15				culars of t	he capital a	coet con-	orted int	ata al. '	increase	in profit(R	s.) Dec	rease in p
	S.No	(a) Desc	ription of	f capital as	set	SSCI CONV	cried into			al .		al
		() 5030	p-1011 0	cupital as	, oct	>		(b)			Cost o	
1 -	- 1				MAT.	0890		acc	uisition	acc	uisition	which
11					#			11/1				is conv
	Nil		4.5	-	7		•	AV				stock-ir
16		ints not or	edited to	the puefit	and loss ac							
16	2	The items	falling	rithin the	and loss ac	count, be	ıng:-					
10	a	S.No. De	raining w	min the	scope of sec	tion 28						
	1,5		scription								Amou	nt
16	1.	Nil	1.	110				- 17				
10	D -	The proto	rma credi	ts, drawba	cks, refund	of duty o	f customs	s or excise	or service	tax, or refu	nd of sale	s tax or v
		tax, where	such cre	dits, draw	backs or re	fund are a	admitted	as due by	the authoris	ties concer	ned	
		S.No. De	scription		1 \		26.2	1811		100	Amou	nt
16	c	Escalation	claims a	ccepted d	uring the pr	evious ye	ear	11/11	A.	7/	1	
		S.No. De	scription			100		24			Amou	nt
		Nil					200				Zimoui	
16	d	Any other	item of i	ncome						A /	#	
		S.No. De	scription		A.A.		into the same of t				Amour	at .
		Nil			I For a	VE	roa				Amoul	It
16	e	Capital red	eipt, if a	ny		44.75						
		S.No. De			A CONTRACTOR	0.000			198	-	I A	
		Vil									Amour	ıt
	Wher	any land	or build	ing or hot	h is transfe	rred duri	ing the ne	rovious ve	a Ca a		1 .1	
17	assess	ed or asse	ssable by	any autho	rity of a Sta	ate Cover	mg the pi	formed to	ar for a co	nsideration	n less tha	n value a
17		Deta	ile of	Address	Address	ate Gover	imment re	refred to 1	n section 4	3CA of 50	C, please	furnish:
- "	No	prop	-80_	Line 1	Address Line 2	s C	ity/Town	State	Pin	code	Consider	
- "	S.No.	prop	ity	Line 1	Line 2				1.		received	
- "	S.No.										accrued	asse
- "	S.No.		I									asse
	5.INO.	ulama - C. I		- 11		Income.	tax Act.	1961 in re	spect of ea	ch asset o	r block of	assets, a
18 1	Partic	alars of de	preciation	n allowab	e as per the	meonic						
18 I	Partic nay b	e, in the:-		n allowab		- Income						
18 I	Partic nay b	Descript-	Rate of	Opening			Addition	ns	n 1	Deductio	ns Depre	ciation W
18 I	Partic nay b	Descript-	Rate of	Opening WDV	Purchase	MOD-	Addition		n 1	Deductio (C)	ns Depres	
18 I	Partic nay b	Descript- ion of Block of	Rate of deprecia tion (In	Opening WDV (A)			Addition Change in Rate	Subsidy	n 1	(C)	Allow	able De
18 I	Partic nay b	Descript- ion of Block of Assets/	Rate of deprecia tion (In Percent-	Opening WDV (A)	Purchase	MOD-	Addition Change in Rate	Subsidy	Total Value of	(C)	Allow	able Do
18 I	Partic nay b	Descript- ion of Block of	Rate of deprecia tion (In Percent-	Opening WDV (A)	Purchase	MOD- -VAT	Addition Change in Rate of Ex-	Subsidy	Total Value of Purchases	(C)	Allow	able Do (D) Va en
18 I	Partic nay b	Descript- ion of Block of Assets/	Rate of deprecia tion (In Percent-	Opening WDV (A)	Purchase	MOD- -VAT	Addition Change in Rate of Ex- change	Subsidy	Total Value of Purchases (B)	(C)	Allow	able Do Va en ye
18 I	Partic nay b	Description of Block of Assets/	Rate of deprecia tion (In Percent- age)	Opening WDV (A)	Purchase	MOD- -VAT (2)	Addition Change in Rate of Ex-	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4	(C)	Allow	able Do Va en ye +E
18 I	Partic nay b	Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Purchase Value (1)	MOD- -VAT	Addition Change in Rate of Ex- change (3)	Subsidy	Total Value of Purchases (B)	(C)	Allow	able Do Va en ye +E
18 I	Partic nay b	Description of Block of Assets/ Class of Assets Plant &	Rate of depreciation (In Percentage)	Opening WDV (A)	Purchase Value (1)	MOD- -VAT (2)	Addition Change in Rate of Ex- change (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4	(C)	Allow	able Do Va en ye +E
18 I	Partic nay b	Description of Block of Assets/Class of Assets Plant & Machinery	Rate of deprecia tion (In Percentage)	Opening WDV (A)	Purchase Value (1)	MODVAT (2)	Addition Change in Rate of Ex- change (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4	(C) 0	Allow:	able Do Va en ye + F
18 1 1 5 5	Partic nay b	Description of Block of Assets/ Class of Assets Plant & Machiner: @ 15% Furniture: &	Rate of deprecia tion (In Percentage)	Opening WDV (A)	Purchase Value (1)	MOD- -VAT (2)	Addition Change in Rate of Ex- change (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4	(C)	Allow	able Do Va en ye +E
18 1 1 5 5	Partic nay b	Description of Block of Assets/Class of Assets Plant & Machiner @ 15% Furniture: & Fittings	Rate of deprecia tion (In Percentage)	Opening WDV (A)	Purchase Value (1)	MODVAT (2)	Addition Change in Rate of Ex- change (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4	(C) 0	Allow:	able Do Va en ye + F
18 1 1 5 5	Partic nay b	Description of Block of Assets/ Class of Assets Plant & Machiner: @ 15% Furniture: &	Rate of deprecia tion (In Percentage)	Opening WDV (A)	Purchase Value (1)	MODVAT (2)	Addition Change in Rate of Ex- change (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4	(C) 0	Allow:	able Do Va en ye + F

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8		S.No. F					II MILE		N.S.	-	Amount in I		1 -
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(e) Prov (f) Any: (g) Parti (h) Amo does not (i) Amo 2006 23 Parti S.No	S.No. S.No. S.No. S.No. S.No. S.No. S.No. In inacuunt of in	or paymential by the a of any liab Nature O deduction part of the Nature O desired interest in of any pay e of on semed to be seemed to be on the or of the nature of any pay e of on semed to be on the nature of t	on 40A(: Payment of gratu ssessee a ility of a f Liabilit inadmiss total ince f Liabilit under the admissib ment ma Related e profits	Nature Paymer ity not a as an em conting y ible in to ome y proviso le under PAN of	to sections of f Rela	Of Amble under not allot ture of section 36(on 23 of specified Person	r section owable ur 114A in 11A	40A(7 der se	Named (Named In the Internal I	40A(9) Am he expended Am d Medium 2)(b). Na tra:	nount in diture in Enter	and g Rs. ncurred Rs. c	Per Num ava	manent mber of ilable	f the	Accou
(e) Prov (f) Any : (g) Parti (h) Amodoes not (i) Amodoes not 22 Amodoes 23 Parti S.No Nil	S.No. Torm p S.No. S.No. Torm p S.No. S	or paymentid by the a of any liab Nature Odeduction part of the Nature Odmissible tinterest in of any payee of on the temperature of the temperature of the temperature of the temperature of any payee of the temperature of	on 40A(2) Payment of gratu ssessee a ility of a f Liabilit inadmiss total inec f Liabilit under the admissib ment ma Related e profits Desc	Nature Paymer ity not a san em conting y ible in to me y proviso de under de to per PAN or and gair rription	Illowa ployee ent na to see sections of Rela and und	Of Amble under not allotture of section 36(on 23 of specified ted Personal terror section 26 of section 27 of specified ted Personal terror section 27 of section 28 of se	r section r section r 14A in 1)(iii) the Micr I under se on Relati n 32AC o	40A(7	Name) ction tt of the	40A(9) Am e expended Am d Medium 2)(b). Na tra: 33ABA	nount in diture in Enter	Rs. neurre	Per Num ava	manent mber of ilable	f the	Accou
(e) Prov (f) Any : (g) Parti (h) Amodoes not (i) Amodoes not 22 Amodoes 23 Partic S.No Nil 25 Any	S.No. S.	or payment id by the a of any liab Nature Odeduction part of the Nature Odmissible to interest income of any paye of on the top on the top on the top on the top of profit top or the top of the top or the top	on 40A(: Payment of gratu ssessee a ility of a f Liabilit inadmiss total inec f Liabilit under the admissib ment man Related e profits Desc	Nature Paymer ity not a s an em conting y ible in to me y proviso le under le to pen and gair cription le to tax	lllowa ployer ent na to see sections f Rela	Of Amble under not allot ture of section 36(on 23 of specified ted Personal terror section r sec	r section r section r 14A in 1)(iii) the Micr I under se on Relati n 32AC o	40A(7	Name (i) ction t of the state of the stat	40A(9) Am e expended Am d Medium 2)(b). Na tra: 33ABA	nount in diture in Enter ture saction or 33A0	Rs. CC. mount	Per Numava Devel	manent mber of ilable	f the	Accou
(e) Prov (f) Any (g) Parti (h) Amodoes not (i) Amodoes not 22 Amo 2006 23 Parti S.No S.No Nil 25 Any S.No Nil	S.No. S.No. S.No. Sision for particulars of form particulars of the culars of the cular of the cul	or payment id by the a of any liab Nature O deduction part of the Nature O demissible interest in of any paye of on to form to	on 40A(Payment of gratu seese a ility of a f Liabilit inadmissi total incc f Liabilit inder the admissib ment ma Related e profits Desc	Nature Paymer ity not a as an em conting y ible in to the period of the	to see section of Relations and under the first of in	Of Amble under not allot ture of section 36(on 23 of section 25 of section 25 of section 25 of section 25 of section 26 or section 26 or section 26 or section 26 or section 27 of section 27 of section 28 of secti	r section wable ur 1 14A in 1 14A in 1 under see on Relati n 32AC of Section	40A(7) der se t deen 40A(7) der se trespec ton on on 33A	Name () () () () () () () () () () () () ()	Amme expended Medium Amme expended Medium (2)(b). Na tra: 33ABA of thereof.	nount in diture in Enter ture saction or 33A0 A1	and g	Per Numava	manent mber of ilable lation to lopment Ma	f the inco	Accou
(e) Prov (f) Any : (g) Parti (h) Amodoes not (i) Amodoes not 22 Amo 2006 23 Parti S.No Nil 25 Any S.No Nil 26 (i)*	S.No. S.No. S.No. S.No. S.No. S.No. S.No. In resp. S.No. In resp.	or payment id by the a of any liab Nature O deduction part of the Nature O demissible interest in of any paye of on to form to	on 40A(Payment of gratu ssesses a sility of a fliabiliti inder the admissib ment ma Related possible profits Desc chargeab n sum refe	Nature Paymer ity not a as an em conting y ible in to the me y proviso le under le to per PAN or and gair ription le to tax Amount	to see section to see	Of Amble under not allot ture of section 36(on 23 of section 23 of section 36(or 25 o	r section wable ur 114A in 114A in 114A in	40A(7 der see respec	Name (f) or Name (f) or	40A(9) Am ne expend d Medium 2)(b). Na tra: 33ABA of	nount in a count in a	and g Rs. Rs. rprises CC. mount	Per Nun ava	manent mber of ilable lation to lopment ment Ma	f the incommendation incommentation	Accou
(e) Prov (f) Any : (g) Parti (h) Amodoes not (i) Amodoes not 22 Amo 2006 23 Parti S.No Nil 25 Any S.No Nil 26 (i)*	S.No. S.No. S.No. S.No. S.No. S.No. S.No. S.No. In respective amount. In respective amount.	or payment id by the a of any liab Nature O deduction part of the Nature O demissible values of any paye of on the of Person of Person part of the of Person on the of Person part of the of the of Person part of the of Pe	on 40A(Payment of gratu ssesses a sility of a fliabiliti inder the admissib ment ma Related possible profits Desc chargeab n sum refe	Nature Paymer ity not a as an em conting y ible in to the me y proviso le under de to per PAN or and gair ription le to tax Amount erred to	to see section to section to see section to sect	of Amble under not allot ture of section 36(on 23 of section 23 of section resection resection come section c	r section wable ur 114A in 114A in 114A in	40A(7 der see respec	Name (f) or Name (f) or	40A(9) Am ne expend d Medium 2)(b). Na tra: 33ABA of	nount in a count in a	and g Rs. Rs. rprises CC. mount	Per Nun ava	manent mber of ilable lation to lopment ment Ma	f the incommendation incommentation	Accou

26	(i)(A))(b)	Not p	aid during	g the prev	ious year						71		
			Section					Natu	re of lia	bility				Amount
1	(1) ==	Nil				,		0.136.5465			-			
				the previ			C : 1: .	1	c :				dan aaatia	m 120(1)
26	(i)(B)			on or befo	re the du	e date for	furnishing t				ie previo	us year und	der sectio	
			Section	C F					re of lia	bility				Amount 1970115
		1		y,Cess,Fee y,Cess,Fee				tds	ce tax					55287
26	(;)(D)	1		aid on or l		oforogoic	1 data	ius	A					33207
20	(i)(B)			ald on or t	before the	aloresaic	1 date	Note	re of lia	hility				Amount
		S.No.	Section				_	Ivatu	ie oi na	Diffty				Amount
(St	ate w	* ***	sales tax	, customs	duty exc	rise duty	or No	1			A	700	1	
				vy, cess, i										
				ss accoun		o., 10 paoo								
27						Tax Credi	ts availed of	f or utili	sed dur	ing the pr	evious v	ear and its	treatmen	t No
							outstanding							
	_	CEN			Amou									rofit and
							•					Loss/Ad	counts	
		Open	ing Balan	ce		`								6
			VAT Ava											
		CEN	VAT Utili	ized										
		Closi	ng/Outsta	nding		200	àni							
		Balar			1	477								
27	Ь	Partic	culars of i	ncome or	expenditu	re of pric	or period cre	dited or	debited	to the pr	ofit and	loss accour	nt :-	-
-			Type			Particulars	ALL MINES CONT.		ount					to which
			71		111	742			MIL			itrelates	(Year i	n yyyy-
					717	19			MM			yyforma	it)	
		Nil		//	AT .				(A)					
28							as received							
						ntially in	terested, wit	thout co	nsidera	tion or fo	r inadeq	uate consid	eration a	S
	refer			56(2)(vii		***			MU					
		S.No.	. Name	of PAN			f the CIN	of the c	ompany			Amount	of Fair	
			1	son person		company		697		Receiv	ed 🧥			e of the
			from	availa	ible	which s	The second second	and the	17	A.	11	paid	shar	es
			which	1	100	received	6 17	and the						Feb. 18
		Links	shares	100		The State of the S	-4.2					A. T.		10 B
		Nil	received	1 / /			200		- 1					
20	Who		uring the	revious v	ear the ac	CACCAA TAC	ceived any c	onsider	ation for	r issue of	charec u	hich excee	de the fai	r No
29							n 56(2)(viib							1 110
-	mark		. Name	of the	nerson	PANof	the person,	if No.	of Share	A mou	nt	of Fa		cet
		3.110	from w	hom cons	sideration	available	e.	11 110.	of Share		leration		lue of 1	
		100		for issue			•		Garage Control	receiv			ares	
		Nil	recerve	101 10000	OI SHAILES	1				100011		John		
30	Deta		anv amou	nt borrow	ed on hun	di or anv	amount due	thereo	n (inclu	ding inte	rest on th	e amount l	orrowed) No
							heque,(Sec							/
-	1- P			PAN of						Amount	Date o	f Amount	Amount	Date of
			the	the	Line 1	Line 2	Town or			borrowed		due	repaid	Repay
			person	person,		_	District				ing	including		ment
			from	if	38							interest	1	
			whom	available										
			amount										0	
		100	borrowed											
		1 27	or repaid											10.9
			on hundi											
	27 	Nil												
31	a				or deposit	in an amo	ount exceed	ing the I	imit spe	ecified in	section 2	69SS taker	n or accep	ted during
			revious ye									VIII.	- 4	
		S.No	. Name o			he lender	Permanent	Amou	tWheth	eMaxim	ım V	Whether	the In	case the
			lender		depositor		Account	of	the	amount	1	oan or depo	sit loan	or deposit
			deposite	or			Number(if	loan	loan		ding in v		cen was	taken
		-	•				available	or	or	1000000	ccount	1	ted or	accepted
			1				10	_	-	t at any			que by	cheque or
							assessee)	taken	was		C	r bank di	aft bank	draft,

		1	1							
		-				or	square	dduring t	he or use	of whether t
		4 1			lender or	accept		previous yea	r electroni	
					the		during	5	clearing	or accepte
					depositor	1 6	the		system	by an accou
						100	previo year	us	through	a payee chequ
							year		bank acco	
		1	Atomatic							payee bar
		2	Ajeet Kuma	. , ,		70100 0	No	70100	90 Yes-Che	
		3	an	Postoffice Rd, Dimna Rd, Mango, Jsr		80000	No	80000	0 Yes-Chec	
			Haradhan (Gour Basti, Postoffice Road, Mango, Jsr		18000 00	No	180000	0 Yes-Chec	cheque que Account paye
		4	Krishna Pra	HEC Dhruva, Ranchi	* -	17250	No		0 Yes-Cheq	cheque
		5		E-16, Ankur Appartm		70000	N			cheque
		6	hiya Mahabir Gou	ent, Sonari, Jsr		0		70000	Yes-Cheq	ue Account payer
		7	r	Road, Mango, Jsr		12000 00		1200000	Yes-Cheq	ue Account payer
		1	Natra Mohan Pradhan	Vastu Vihar, Baligum a, Mango, Jsr		12800	No	1280000	Yes-Cheq	ue Account payee
2		8	Rajendra Pa	Bhusunda (Sangati Ca	8	90000	No	900000	Yes-Cheq	cheque
		9	Ranjeet	mpus), Mourango, Ga ya sector 9, Steel City Bo		0		# # # # # # # # # # # # # # # # # # #		cheque
		10		kao, Postoffice Rd, Dimna		50000]			Yes-Chequ	cheque
1.			n	Rd, Mango, Jsr		00000	40	600000	Yes-Chequ	ue Account payee
		11	Rohit Garme nts	Bhusuda, Manpur, Ga ya		10000 N	No	100000	Yes-Chequ	cheque le Account payee
		12	S.B Enterpris	hali	a a a a a	0 11000 N	0		Yes-Chequ	cheque
		13	es Thakur Lal	Gour Basti, PostOffice		J. 0 /	777	A	-	cheque
	21/2		Gour	Rd, Mango, Jsr		40000 N 0 .	8	400000	Yes-Chequ	e Account pavee
	31 b	Part	iculars of each sporevious year:-	ecified sum in an amou	int exceeding	the lim	it specif	ied in section	269SS taker	or accepted during
	-	S.N	Name of the p	erson from Address o	f the	l p	-			p.od during
			whom specific	ed sum is from who	i the person	Perma	ment /	Amount Whe		
	•		received	sum is rece	ived	Numb			ified sum	specified sum was
-			4.			availa	Mary .	pecified was	taken or	taken or accepted
						with		14000	ue or bank	by cheque or bank draft, whether the
						assess	ee) of a		or use	same was taken
				**	7 8.	the p	erson	of	electronic	or accented by
						from v	hom	clear	ing system	an account payee
7 1	2 100					specifi	200	throu	igh a bank	cheque or an
			1	7/		sum	is	accou		account payee
	* 		- N	/		receive	d			bank draft.
		1	Akhilesh Kr. Ch	Bokaro, Ph-1	l, BK-C, Flat-	receive	d	775000 Yes-0	Cheque	Account payee
		2	Akhilesh Kr. Ch Amita Pranavi	703	l, BK-C, Flat- /Dhruv T/ Fla	receive		775000 Yes-0 2401000 Yes-0	Cheque 2	Account payee cheque Account payee
				703 Bokaro/Ph-2, t- 503	/Dhruv T/ Fla	receive			Cheque 2	Account payee cheque
		2	Amita Pranavi	703 Bokaro/Ph-2 t- 503 Ph-2, Dhruv dar Ex Ph-1, Leel:	/Dhruv T/ Fla T. , Flat-305	receive		2401000 Yes-0	Cheque Cheque Cheque Cheque	Account payee cheque payee cheque payee cheque cheque
		2	Amita Pranavi Amit Kr. Mallic	703 Bokaro/Ph-2, t- 503 Ph-2, Dhruv	/Dhruv T/Fla T. , Flat-305 a Apt,Flat-10	receive		2401000 Yes-0 36800 Yes-0 600000 Yes-0	Cheque Cheque Cheque Cheque Cheque	Account payee cheque Account payee cheque Account payee cheque Account payee cheque
		3 -4	Amita Pranavi Amit Kr. Mallicl Amit Kr.Mazum	703 Bokaro/Ph-2, t- 503 Ph-2, Dhruy dar Ex Ph-1, Leel: 2	/Dhruv T/Fla T., Flat-305 a Apt,Flat-10 Mango	receive	3	2401000 Yes-C 36800 Yes-C 600000 Yes-C 6002000 Yes-C	Cheque	Account payee cheque
		3 -4 -5	Amita Pranavi Amit Kr. Mallicl Amit Kr.Mazum Anand Kr Avinash Kr	dar Ex Ph-1, Leel: Ex Ph-1, Leel:	/Dhruv T/Fla T. , Flat-305 a Apt,Flat-10 Mango a, GF-06	receive	3	2401000 Yes-C 36800 Yes-C 600000 Yes-C 6002000 Yes-C 670000 Yes-C	Cheque	Account payee cheque Account payee
		3 4 5 5	Amita Pranavi Amit Kr. Mallicl Amit Kr.Mazum Anand Kr	703 Bokaro/Ph-2, t- 503 Ph-2, Dhruv dar Ex Ph-1, Leel: 2 Duplex No.19 Ex Ph-1, Leel: Flat No.201, G	/Dhruv T/Fla T. , Flat-305 a Apt,Flat-10 Mango a, GF-06 amharia	receive	3	2401000 Yes-C 36800 Yes-C 600000 Yes-C 6002000 Yes-C	Cheque A	Account payee cheque Account payee

.

9	Daizy Demta	Bk-C,Flat-103	() () () () () () () () () ()	296385	Yes-Cheque	Account cheque	payee
10	Deepak Kr	Ravi, Duplex No.7		150000	Yes-Cheque	Account	payee
11	Deo Pd. Singh	Bokaro,Ext Ph-1, Leela A pt, Flat-10		500000	Yes-Cheque	Account	payee
12	Devendra Jha	Ex Ph-1, Leela Aprt, Flat- 103		650000	Yes-Cheque	Account	payee
13	Lokesh Kumar Singh	Ph-2, Dhruv Tower, Flat- 404		107400	Yes-Cheque	Account	payee
14	Nagendra Pandey	Ph-3, Duplex- 2 Bokaro		4910950	Yes-Cheque	Account	payee
15	Naresh Prasad Sinha	Bokaro/Ph-2/Dhruv T/ Fla t- 504		2014000	Yes-Cheque	Account cheque	payee
16	Prabhat Kr	Ex Ph-1, Leela Aprt, Flat- 205		625000	Yes-Cheque	Account	payee
17	Premesh Deva	Bokaro, Ex Ph-1, Leela A pt, 201		500000	Yes-Cheque	Account	payee
18	Rajeev Kr. Singh	BK-C/505		2090000	Yes-Cheque	Account	payee
19	Rakesh Kumar	Bokaro, Dhruv Tower, Fla t- 203		350000	Yes-Cheque	Account	payee
20	Rishikesh Ranjan	Ext Ph-1, Leela Apt, Flat- 302		430000	Yes-Cheque	Account	payee
21	Rupali Adhikari	BK-B/402/Mango		3000000	Yes-Cheque	Account	payee
22	Sadhan Goswam	Ph-1/BK-C/Flat-706		89000	Yes-Cheque	Account	payee
23	Sharad Chandra	Ext Ph-1, Leela Apt, Flat No.304		300000	Yes-Cheque	Account cheque	payee
24	Sikandar Parsad Sharma	Ext Ph-1, Flat-206	144	600000	Yes-Cheque	Account cheque	payee
25	Sobha Sinha	Ph-2, Dhruv T, Flat- 303	0.11	50000	Yes-Cheque	Account	payee
26	Sulekha Kumari,	Ph-2, Dhruv T, Flat-502, B okaro	7	4625000	Yes-Cheque	Account	payee
27	Sushil Kumar Khan	Flat-203/BK-B/Mango		5451000	Yes-Cheque	Account	payee
28	Uchit Pd. Singh,	Bokaro, Ext Ph- 1, L Apt, F- 105		354500	Yes-Cheque	Account	payee
29	Usha Deogharia	Ph-2, Dhruv Tower, Flat- 104		50000	Yes-Cheque	Account	payee
30	Veena Priya Sinha	/Bokaro/Ph-2/Dhruv T/ Fl at- 204		2182000	Yes-Cheque	Account cheque	payee
31	Vikash Kumar,	Duplex No.2 Mang		4750000	Yes-Cheque	Account cheque	payee

	1	Ajeet Kumar	Narayan Nagar, Manp		10000	701000	Yes-Cheque	Account payee cheque
							bank account.	
		- 5				6	through a	* 9
							system	
	1 mm 1 mm	18					clearing	9 4 4
		32		the payee		previous year	of electronic	account payee bank draft.
			#	assessee)o	f			payee cheque or an
				with the		at any time	135 (35)	accepted by an account
	10.0			available		the account	by cheque	the same was taken or
				Number(if	repaym	enttstanding in	was made	or bank draft, whether
		payee		Account	of the	amount	repayment	was made by cheque
98	S.No.	Name of the	Address of the payee	Permanent	Amoun	tMaximum	Whether the	In case the repayment
	in sect	tion 2691 mad	e during the previous y	ear:—			- 37	

- 1		2	Haradhan G			14000	1800000	Yes-Cheque	Account payee chequ
			our	Road, Mango, Jsr		00		res-eneque	Account payee enequ
		3	apati	HEC Dhruva, Ranchi		70000 0	-1725000	Yes-Cheque	Account payee chequ
		4	Kumari Sand hiya	E-16, Ankur Appartm ent, Sonari, Jsr		10000	700000	Yes-Cheque	Account payee chequ
		5	Natra Mohan Pradhan			12800	1280000	Yes-Cheque	Account payee chequ
		6	Ranjeet	Sector 9, Steel City Bo		50000	50000	Yes-Cheque	Account payee chequ
		7	Rohit Garme	Bhusuda, Manpur, Ga		10000	100000	Yes-Cheque	Account payee chequ
		8	S.B Enterpris	ya baliguma vastubohar,j	• 1	0 11000		Yes-Cheque	
		9		/Bokaro/Ph-2/Dhruv T		23000		Yes-Cheque	1 0
		10	vi Anand Kr	/ Flat- 503 Duplex No.19 Mango	3	00 35510		Yes-Cheque	1 0
		11	Binod Gope	Grm Flat No. 102	2	00 25010		Yes-Cheque	
		12	Nagendra Pa	Ph-3, Duplex- 2 Bokar	4	00 47499		Yes-Cheque	1
		13	ndey	o Bokaro/Ph-2/Dhruy T/		50 18630		-	1 ,
		14	d Sinha Rajeev Kr. Si	Flat- 504		00		Yes-Cheque	Account payee cheque
		15	ngh	Bokaro, Dhruv Tower,		00		Yes-Cheque	Account payee cheque
		16	ar	Flat- 203 /BK-B/402/Mango		1001	11/1	Yes-Cheque	Account payee cheque
		17	ari/	1/11		6000		Yes-Cheque	Account payee cheque
			ari,	Ph-2, Dhruv T, Flat-50 2, Bokaro	2	5000	1111	Yes-Cheque	
		18	r Khan	/Flat-203/BK-B/Mang	2	7510	5451000	Yes-Cheque	Account payee cheque
		10				00	1111		100
31		-001	ulars of repaymereceived otherw	visc man by a cheque c	any specified	6000 00	4750000 Tee in an amoun	Yes-Cheque	1: :: : : : : : : : : : : : : : : : : :
31	1	Partic 269T during S.No.	ulars of repaymereceived otherway the previous you Name of the depositor or pe	ent of loan or deposit or vise than by a cheque c ear:— lender, or Address of	any specified or bank draft the lender, or	dadvar or use Perm avail	4750000 ane in an amoun of electronic containent Accountable with the aster, or deposite whom specific	Yes-Cheque t exceeding th clearing syster t Number (if ssessee) of the or or person ed advance is	e limit specified in section through a bank account through a bank account deposit or any specifies advance receive advance receives than by cheque or bank drator use of electronic clearing system through bank account during the
31		Partice 269T during S.No.	lars of repaymer ceceived otherwise the previous yet Name of the depositor or pe whom specifie is received	ent of loan or deposit or vise than by a cheque cear: lender, or Address of erson from depositor or depositor or is received	any specified or bank draft the lender, or r person from ified advance	d advar or use r Perm avail e lende from recei	4750000 ance in an amount of electronic containent Accountable with the aster, or deposite whom specific wed	Yes-Cheque t exceeding th telearing syster t Number (if ssessee)of the or or person ed advance is	e limit specified in section through a bank account through a bank account deposit or any specifie advance receive otherwise than by cheque or bank draft or use of electronic clearing system through a bank account during the previous year
		Partice 269T Mil Partice 269T previo	lar ulars of repaymer received otherwise the previous years. Name of the depositor or person whom specifies is received.	ent of loan or deposit or vise than by a cheque of ear: lender, or Address of depositor or depositor or advance is received ent of loan or deposit or a eque or bank draft which	any specified or bank draft the lender, or person from ified advance	dadvar or use r Perm n avail e lende from recei	d750000 and a mount of electronic commands Account able with the ascer, or deposite whom specific whom specific ved ce in an amount a payee cheque	t exceeding the learing system to Number (if issessee) of the or or person and advance is exceeding the or account pa	e limit specified in section through a bank account through a bank account deposit or any specifie advance receive otherwise than by cheque or bank drator use of electronic clearing system through bank account during the previous year
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		Partice S.No.	lars of repaymereceived otherwise the previous you have of the depositor or peyment whom specific is received	ent of loan or deposit or vise than by a cheque of ear: lender, or Address of depositor or depositor or depositor or is received ent of loan or deposit or a eque or bank draft which depositor or deposit or a eque or bank draft which depositor or depos	any specified or bank draft the lender, or person from ified advance any specified ch is not an ache lender, or person from fied advance	de de la composición del composición de la composición del composición de la composición del composición de la composición del composición del composición d	d750000 ace in an amount of electronic commands Account able with the ascer, or deposite whom specific ved ce in an amount a payee cheque anent Account able with the asser, or depositor whom specifies whom specifies whom specifies whom specifies whom specifies whom specifies are in an amount a payee cheque anent Account able with the asser, or depositor whom specifies	t exceeding the correction of advance is Number (if seessee) of the correction of advance is exceeding the correction of account particles. Number (if seessee) of the correction of advance is advance is	e limit specified in section through a bank account through a bank account deposit or any specifie advance receive otherwise than by cheque or bank dra or use of electronic clearing system through bank account during the previous year. Elimit specified in section yee bank draft during the Amount of loan of deposit or any specified advance received by a cheque or bank draft which is not an account.
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31 6		Partice 269T 1 Nil Partice 269T 1 S.No.	lars of repaymereceived otherwise the previous years. In a control of the depositor or period whom specifies is received. In a control of the depositor of repaymereceived by a characteristic of the large of the	ent of loan or deposit or vise than by a cheque of ear: lender, or Address of depositor or depositor or depositor or so and the depositor or deposit	any specified or bank draft the lender, or person from ified advance any specified ch is net an act he lender, or person from fied advance	advan- ccount Perm avail lende from receiv	d750000 ace in an amount of electronic containent Account able with the aster, or deposite whom specific ved ace in an amount appayee cheque anent Account able with the aster, or depositor whom specific ved	t exceeding the learing syster t Number (if issessee)of the or or person and advance is exceeding the or account pa Number (if issessee)of the or or person and advance is	e limit specified in section through a bank account through a bank account deposit or any specifie advance receive otherwise than by otherwise than by cheque or bank draft or use of electronic clearing system through bank account during the previous year. Elimit specified in section yee bank draft during the deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year.
31 e	I I I I I I I I I I I I I I I I I I I	Partice 269T 1 Partice S.No.	lars of repaymereceived otherwise the previous you have of the depositor or peyment whom specifie is received by a characteristic of the large of th	ent of loan or deposit or vise than by a cheque of ear: lender, or Address of depositor or depositor or depositor or so received ent of loan or deposit or a eque or bank draft which depositor or depositor depositor or depositor depositor depositor dep	any specified or bank draft the lender, or person from iffed advance any specified advance the lender, or person from fied advance	advan- ccount Perm availl lende from receiv	d750000 Ince in an amount of electronic containent Account able with the aster, or deposite whom specific ved The payer of the payer	t exceeding the learing syster Number (if issessee)of the or or person and advance is exceeding the or account pa Number (if issessee)of the or account pa Number (if issessee)of the or or person and advance is	e limit specified in section through a bank account through a bank account deposit or any specifie advance receive otherwise than by cheque or bank drator use of electronic clearing system through bank account during the previous year. Elimit specified in section yee bank draft during the deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year.
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Note taken or Pro	I I I I I I I I I I I I I I I I I I I	Partice 269T I Previous S.No.	lars of repaymereceived otherwise, the previous years of repaymered the depositor or personal whom specifies is received by a characteristic of the large of the	ent of loan or deposit or vise than by a cheque of ear: lender, or Address of depositor or depositor or depositor or so received ent of loan or deposit or a eque or bank draft which depositor or depositor depositor or depositor depositor depositor dep	any specified or bank draft the lender, or person from iffed advance any specified ach is net an ache lender, or person from fied advance in the case of a pany, banking allowance, i	down received a repay g com in the feet of the control of the cont	d750000 and a mount of electronic containent Account able with the aster, or deposited whom specified wed and a man amount to payee cheque anent Account able with the asser, or deposition whom specified whom specif	t exceeding the learing system to Number (if sessee) of the or account part of the ror person of advance is exceeding the or account part of the ror person of advance is exceeding the ror person of a dayance is exceeding the ror person of the ror person of a dayance is exceeding the ror person of the ror person of the ror person of a dayance is exceeding the ror person of the ror pers	e limit specified in section through a bank accourt Amount of loan of deposit or any specified advance received otherwise than by cheque or bank draft or use of electronic clearing system through a bank account during the previous year. Elimit specified in section yee bank draft during the deposit or any specified advance received by a cheque or bank draft during the previous year. Osit or specified advance ished by a Central, State

22		Nil											
132	b	Whet	her a change	e in share	holding of	the company	has taker	n place in th	e previou	s vear du	e to wh	ich No	
3.9		the lo	sses incurre	ed prior to	the previous	ous year car	not be all	lowed to be	carried f	orward i	n terms	of	
		section	n 79.										
32	c	Whet	her the asse	ssee has i	ncurred an	y speculatio	n loss refe	erred to in se	ection 73	during th	ne previ	ous year.	No
		If yes,	, please furn	ish the							1	7	110
			s below										
32	d	Whet	her the asse	essee has	incurred as	ny loss refer	rred to in	section 734	A in respe	ect of an	v specif	fied busine	ess No
		during	g the previo	us year							, speen	iva caomi	000 110
		If yes,	please furn	ish details			100000000000000000000000000000000000000				783.00		
		of the											
32	e	In cas	e of a comp	any, pleas	se state that	whether the	company	is deemed t	o be carry	ing on a	specula	tion busine	ess No
		as ref	erred in exp	olanation t	to section 7	3			•		•		
		If yes,	please furn	ish the det	ails of speci	ulation loss i	fany		1				
		incuri	red during tl	he previou	is year								
33	Section	on-Wis	se details of	deduction	is, if any ad	missible und	der Chapte	er VIA or Ch	napter III	Section	10A, Se	ction 10A	A) No
6	S.No.	Sect	ion		Amount	4 1							
	Nil			-									
34	a	Whetl	her the asse	ssee is rec	quired to de	duct or coll	lect tax as	per the pro	visions of	Chapter	XVII-I	B or Chap	ter Yes
		XVII-	BB, if yes p	please fur	nish							•	
		S.No.		Section	Nature of		Total	Total	Amoun	t Tota	1 A	Amount	Amount of
			deduction		payment	amount of		amount		tax amou	unt c	of tax	tax
			and		150	payment	on which	h on which	deducte	d on v	which d	leducted	deducted or
			collection		113	or receipt				tax	was o	or	collected
	_		Account		All.	of the	required	deducted	collecte	d dedu	cted c	ollected	not
			Number	1	Di .	nature		e or	out of (6) or	o	on (8)	deposited
			(TAN)	l A		specified	10.79	collected		colle	cted		to the
				1/6	1	in column		at		at	less		credit of
				(//)		200 000 2 mile 25 - UN	collected	2 2 2 2		than			the Central
							out of (4)	rate out o	f	speci	ified		Governmen
				- (1)				(5)		rate o	out of		out of (6)
					N	American American		1/1/		(7)			and (8)
	: P	1	RCHA017 44B	2.3	Payments	5528734	5528734	5528734	552	87	0	0	55287
			775		to contrac	7	1500	13.11	1				
						C. Charles Statement and			.000		1		
34	b	Wheth	er the asses	see has fi		e statement	of tax ded	ucted or to	v collecte	d within	the muc	مناه وطانسو	
34	b	Wheth	ler the asses please furn	ssee has fi	urnished th	e statement	of tax ded	lucted or ta	c collecte	d within	the pres	scribed tin	ne Yes
34	1 7 7 7	Wheth	please furn	ish the de	urnished th tails:		306						
34	1 7 7 7	If not,	please furn Tax dedu	ish the de	urnished th	Due d	ate for	Date of	Whether	the s	tatemen	nt of tax	deducted
34	1 7 7 7	If not,	please furn Tax dedu	ish the de uction Ty	urnished th tails:		ate for	Date of furnishing,	Whether or colle	the s	tatemen	nt of tax	deducted
34	1 7 7 7	If not,	Tax dedu and colle	ish the de uction Ty ection	urnished th tails:	Due d	ate for	Date of furnishing,	Whether or colle	the s	tatemen	nt of tax	deducted
	2	If not, S.No.	Tax dedi and colle Account Number (T	ish the de uction Ty ection	urnished th tails: pe of Form	Due d. furnishin	ate for l	Date of furnishing, if furnished	Whether or colle transacti	the some	tatemen ntains in th are re	nt of tax information equired to	deducted n about all be reported
1	c	Nil Wheth	Tax deduand colle Account Number (T	ish the de uction Ty ection (AN)	urnished th tails: pe of Form	Due di furnishin	ate for ling i	Date of furnishing, if furnished	Whether or colle transacti	the some	tatemen ntains in th are re	nt of tax information equired to	deducted n about all be reported
	c	Nil Wheth	Tax deduand colle Account Number (T	ish the de uction Ty ection (AN)	urnished th tails: pe of Form	Due di furnishin	ate for ling i	Date of furnishing, if furnished	Whether or colle transacti	the sected come ons which	tatemen ntains in th are re	nt of tax information equired to	deducted n about all be reported
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4	r c v	Nil Wheth	Tax dedu and colle Account Number (T er the asses Tax deduc Account N	'AN) See is liabetion and umber (T.	urnished th tails: pe of Form ple to pay in collection AN)	Due de furnishin nterest under Amount under 201(1A)/2 payable	r section 2 of interessection 2:06C(7)	Date of furnishing, if furnished with the control of the control o	Whether or colle transacti	the sected comons which	tatemen ntains in the are re yes, ple of paym	nt of tax information equired to	deducted n about all be reported
4	r c v	Nil Wheth	Tax dedu and colle Account Number (T er the asses Tax deduc Account N	'AN) See is liabetion and umber (T.	urnished th tails: pe of Form ple to pay in collection AN)	Due de furnishin nterest under Amount under 201(1A)/2 payable	r section 2 of interessection 2:06C(7)	Date of furnishing, if furnished 201(1A) or sest Amount on is	Whether or colle transacti	the sected comons which	tatemen ntains in the are re yes, ple of paym	nt of tax information equired to	deducted n about all be reported
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34	r c v	Nil Wheth S.No.	Tax dedu and colle Account Number (T er the asses Tax deduct Account No	ish the deuction Tyection (AN) 4 See is liabilition and umber (Table 1) 4 dding concepts	urnished th tails: pe of Form ole to pay in collection AN)	Due de furnishin nterest under Amount under 201(1A)/2 payable	r section 2 of interesting 206C(7)	Date of furnishing, if furnished (IA) or sest Amount or is or inicipal ite opening	Whether or colle transacti ection 20 ems of go Purchases during the	the sected concons which	yes, ple of paym	nt of tax information equired to l	deducted n about all be reported h No Shortage, excess,
34	r c v	Nil Wheth S.No.	Tax dedu and colle Account Number (T er the asses Tax deduct Account No	ish the deuction Tyection (AN) 4 See is liabilition and umber (Table 1) 4 dding concepts	urnished th tails: pe of Form ole to pay in collection AN)	Due de furnishin nterest under Amount under 201(1A)/2 payable	r section 2 of interesting 206C(7)	Date of furnishing, if furnished 201(1A) or sest Amount on is	Whether or colle transacti ection 20 ems of go Purchases during the previous	the sected concons which	yes, ple of paym	nt of tax information equired to l	deducted n about all be reported h No Shortage, excess,
4	c N s	Nil Wheth S.No.	Tax dedu and colle Account Number (T er the asses Tax deduct Account No	ish the deuction Tyection (AN) 4 See is liabilition and umber (Table 1) 4 dding concepts	urnished th tails: pe of Form ole to pay in collection AN)	Due de furnishin nterest under Amount under 201(1A)/2 payable	r section 2 of interesting 206C(7)	Date of furnishing, if furnished 201(1A) or sest Amount on is	Whether or colle transacti ection 20 ems of go Purchases during the	the sected concons which	yes, ple of paym	nt of tax information equired to l	deducted n about all be reported h No Shortage, excess,
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	bB	Finish	ed products:								
			Item Name	Unit	Openine	Purchases	Quantity	Sales during th	e Closina	stock	Shortage
					1 - T			previous year	Closing	SIUCK	
								previous year			excess,
						previous year	ed during				if any
							the				
							previous				1.00
							year				
		Nil			-						
35	bC	By pro	oducts:								.
			Item Name	Unit	Opening	Purchases	Quantity	Sales during th	Clasina	ata als	Charter
		0	Trem rume	Oint				sales during in	Closing	Stock	Shortage
								previous year			excess,
						previous year	ed during				if any
:							the				
				144			previous				
							year				
		Nil					3				
36	In the	e case c	of a domestic com	nany de	tails of ta	x on distributed n	rofits under	ection 115 O in	the feller	in a famor	
	211 111	S No	(a) Total amount	(h) Am	ans or ta	(-) A	(1) To 1 1	section 113-0 in			
		3.110.	(a) Total amount	(b) All	iount of	(c) Amount of		paid Amount	Da	ates of pay	ment
			of distributed				thereon				
			profits	referred	to in	referred to in					
	× .			section	115-	section 115-					
				O(1A)(i) (i	O(1A)(ii)			S.		
		Nil		0(111)(-)	O(111)(11)					
37	What		cost audit was ca	resident							T
3/	WIIC	ther any	cost audit was ca	irricu ou	7		1994				Not
			f and the	50,57							Applica
	If yes	s, give	the details, if any	, of disc	qualificati	on or disagreeme	nt on any				
1	matte	er/item/	value/quantity as	may be r	eported/ic	lentified by the co	ost auditor				
38	Whet	ther any	audit was condu	cted und	er the Cer	tral Excise Act	1944				Not
		,		M			(A)				
-	If you	e give	the details, if any	of diag	malificati	1	. 11				Applica
1	II yes	s, give	the details, if any	, or disc	luannean	on or disagreeme	nt on any				
. 1	matte	er/item/	value/quantity as	may be i	reported/ic	dentified by the a	uditor				
39	Whet	ther any	audit was condu	icted und	der section	n 72A of the Fin	ance Act, 199	4 in relation to	valuation	of taxable	Not
-1	servi	ces as n	nay be reported/id	entified	by the aud	ditor	MM	A			Applica
1	× C		1 1 1 10	- C 1:	malification	on or disagreeme	nt on any				rippiica
	If ves	s, give	the details, if any	. OF CISC							
1	If yes	s, give	the details, if any	, or disc	eported/ic	dentified by the o	in on any				
10 1	matte	er/item/	value/quantity as:	may be r	eported/id	dentified by the ar	uditor		45F137		4
40 1	matte Detai	er/item/ ls regai	value/quantity as ding turnover, gr	may be r	eported/id	dentified by the ar	uditor r and precedi				
40 I No I	matte Detai Partic	er/item/ ils regar culars	value/quantity as ding turnover, gre Previous Year	may be r	eported/id	dentified by the ar	uditor r and precedi	ng previous year revious Year			4
40 I No I	matte Detai Partic	er/item/ ls regai	value/quantity as ding turnover, gre Previous Year	may be r	eported/id	dentified by the ar	uditor r and precedi				54405943
40 I No I	matte Detai Partic Total	er/item/ ils regar culars	value/quantity as ding turnover, gre Previous Year er	may be r	eported/id	dentified by the at the previous year	uditor r and precedi				54405943
40 I No I a :	matte Detai Partic Total of the	er/item/ ils regar culars turnov e assesse	value/quantity as ding turnover, green Previous Year er	may be ross profi	eported/ic t, etc., for	dentified by the au the previous yea 34416242	uditor r and precedi				54405943
40 I No I a C	matte Detai Partic Total of the Gross	er/item/ ils regar culars turnov e assesse s profit	value/quantity as ding turnover, green Previous Year er	may be ross profi	eported/ic t, etc., for	dentified by the at the previous year	uditor r and precedi			%	54405943
40 I	matte Detai Partic Total of the Gross Turno	er/item/ ils regar culars turnov e assesse s profit	value/quantity as ding turnover, ground Previous Year er er ee / 95527	may be ross profi	eported/id t, etc., for 344162	dentified by the at the previous year 34416242 27.76%	r and precedi Preceding p	revious Year		%	54405943
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140 I	matte Detai Partic Total of the Gross Turno Net Turno Stock Trade Turno Mater	er/item/ ils regar culars turnov e assesse s profit over c-in- e over	value/quantity as ding turnover, ground Previous Year er er ee / 95527	may be ross profi	344162	dentified by the at the previous year 34416242 27.76% 242 4.25%	r and precedi Preceding p	revious Year	54405943	% 1.56%	54405943
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Place Date

JAMSHEDPUR 29/08/2017

Name BINOD KHEMKA
Membership Number 079923
FRN (Firm Registration Number) 010112C

Form Filing Details			
Revision/Original	Original		

	OI NI- I	Data		te put to	Amount	om Point No. 18) Adjustment on account of			Total Amount
Description of Block of Assets	Sl.No.	Purchase				MODVAT	Exchange Rate Change	Subsidy Grant	
Plant &									
Machinery @ 15%									
Total of Plant & N	Machine	ery @ 15%							
Furnitures &		*							
Fittings @ 10%									
Total of Furnitur	es & Fit	tings @ 10	%				7		
Plant &	_			10					
Machinery @ 60%			A.	1					
Total of Plant &	Machin	ery @ 60%	14/11	R					

D. H. (Franchista No. 18)	A THE RESERVE AS A SECOND OF THE RESERVE AS A SE
Deduction Details(From Point No. 18)	Sl.No. Date of Sale etc. Amount
Description of Block of Assets	SI, NO. Date of Saic etc. 1 mount
Plant & Machinery @ 15%	FEL TO THE PARTY OF THE PARTY O
Total of Plant & Machinery @ 15%	0.77
Furnitures & Fittings @ 10%	0
Total of Furnitures & Fittings @ 10%	
Plant & Machinery @ 60%	0
Total of Plant & Machinery @ 60%	X LIEVAN