

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 ANAND VIHAR CONSTRUCTION PRIVATE LIMITED HOUSE NO 12A, RAJENDRAN AGAR, JAMSHEDPUR, JHARKHAND, 831001 AAJCA7498Q was conducted by Me BINOD KHEMKA in pursuance of the provisions of the COMPANIES Act, and I annex here to a copy of My audit report dated 29/10/2017 along with a copy each of

- the audited **Profit and loss account** for the period beginning from 01/04/2016 to ending on 31/03/2017
- the audited balance sheet as at, 31/03/2017 ; and
- 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 under 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.

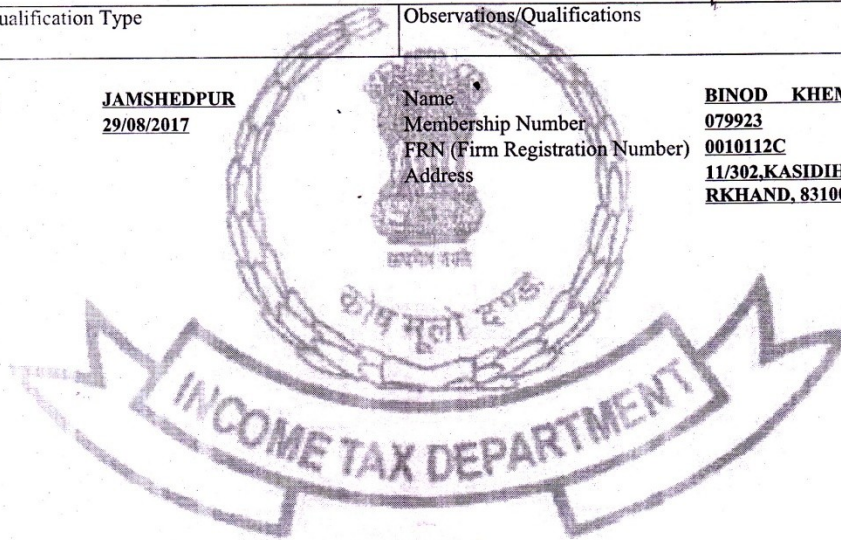
Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

Sl No.	Qualification Type	Observations/Qualifications
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Place **JAMSHEDPUR**
Date 29/08/2017

Name
Membership Number
FRN (Firm Registration Number)
Address

BINOD KHEMKA
079923
0010112C
11/302, KASIDIH, JAMSHEDPUR, JHARKHAND, 831001



FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee		ANAND VIHAR CONSTRUCTION PRIVATE LIMITED					
2	Address		HOUSE NO 12A, RAJENDRA NAGAR, JAMSHEDPUR, JHARKHAND, 831001					
3	Permanent Account Number (PAN)		AAJCA7498Q					
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same		Yes					
	Sl No.	Type	Registration Number					
	1	Service Tax	aajca7498qsd001					
5	Status		Company					
6	Previous year from		01/04/2016 to 31/03/2017					
7	Assessment Year		2017-18					
8	Indicate the relevant clause of section 44AB under which the audit has been conducted							
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted						
	1	Third Proviso to sec 44AB : Audited under any other law						
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?							
	S.No.	Name				Profit Sharing Ratio (%)		
	Nil							
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.							
	S.No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks	
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).							
	S.No.	Sector		Sub Sector		Code		
	1	Builders		Builders		0401		
10 b	If there is any change in the nature of business or profession, the particulars of such change							
	S.No.	Business	Sector	SubSector		Code		
	Nil							
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed							
	S.No.	Books prescribed						
	1	cashbook, general ledger, invoice and voucher						
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above							
	S.No.	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode	
	1	cashbook, general ledger, invoice and voucher	12A, RAJENDRA NAGAR	SAKCHI	jamshedpur	JHARKHAND	831001	
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above							
	S.No.	Books Examined						
	2	cashbook, general ledger, invoice and voucher						
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).							
	S.No.	Section					Amount	
	Nil							
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.							

3	Plant & Machinery @ 60%	60%	827	0	0	0	0	0	0	0	496	331	
* 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)]											
		S.No.	Description	Amount									
20	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):											
		S.No.	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													
		S.No.	Particulars	Amount in Rs.									
Personal expenditure													
		S.No.	Particulars	Amount in Rs.									
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party													
		S.No.	Particulars	Amount in Rs.									
Expenditure incurred at clubs being entrance fees and subscriptions													
		S.No.	Particulars	Amount in Rs.									
Expenditure incurred at clubs being cost for club services and facilities used.													
		S.No.	Particulars	Amount in Rs.									
Expenditure by way of penalty or fine for violation of any law for the time being force													
		S.No.	Particulars	Amount in Rs.									
Expenditure by way of any other penalty or fine not covered above													
		S.No.	Particulars	Amount in Rs.									
Expenditure incurred for any purpose which is an offence or which is prohibited by law													
		S.No.	Particulars	Amount in Rs.									
(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:													
		S.No.	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)													
		S.No.	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:													
		S.No.	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.													
		S.No.	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:											
S.No.	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.											
S.No.	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).											
S.No.	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 perquisites 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:											
S.No.	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:										Yes	
S.No.	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)										Yes	
S.No.	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(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											
S.No.	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											
S.No.	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).											
S.No.	Name of Person	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.											
S.No.	Section	Description								Amount	
Nil											
25 Any amount of profit chargeable to tax under section 41 and computation thereof.											
S.No.	Name of Person	Amount of income	Section	Description of Transaction	Computation if any						
Nil											
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									
S.No.	Section	Nature of liability								Amount	
Nil											

26	(i)(A)(b)	Not paid during the previous year													
		S.No.	Section				Nature of liability				Amount				
		Nil													
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)													
		S.No.	Section				Nature of liability				Amount				
		1	Tax,Duty,Cess,Fee etc				service tax				1970115				
		1	Tax,Duty,Cess,Fee etc				tds				55287				
26	(i)(B)(b)	not paid on or before the aforesaid date													
		S.No.	Section				Nature of liability				Amount				
		Nil													
(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										No			
		CENVAT		Amount						Treatment in Profit and Loss/Accounts					
		Opening Balance													
		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 :-													
		S.No.	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)(viiia)											No			
		S.No.	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 value of shares	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)(viiib). If yes, please furnish the details of the same											No			
		S.No.	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 value of shares	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)											No			
		S.No.	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	Pin code	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)	Amount of loan or deposit taken	Whether the loan or deposit was	Maximum amount outstanding in the account at any time	Whether the loan or deposit was taken or accepted by cheque or bank draft	In case the loan or deposit was taken or accepted by cheque or bank draft,					

			of the lender or the depositor	or accepted	square during the previous year	during the previous year	the or use of electronic clearing system through a bank account.	whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
1	Ajeet Kumar	Manpur, Gaya		701000	No	701000	Yes-Cheque	Account payee cheque
2	Basant Pradhan	Postoffice Rd, Dimna Rd, Mango, Jsr		800000	No	800000	Yes-Cheque	Account payee cheque
3	Haradhan Gou	Gour Basti, Postoffice Road, Mango, Jsr		1800000	No	1800000	Yes-Cheque	Account payee cheque
4	Krishna Prajapati	HEC Dhruva, Ranchi		1725000	No	1725000	Yes-Cheque	Account payee cheque
5	Kumari Sandhiya	E-16, Ankur Appartment, Sonari, Jsr		700000	No	700000	Yes-Cheque	Account payee cheque
6	Mahabir Gour	Gour Basti, Postoffice Road, Mango, Jsr		1200000	Yes	1200000	Yes-Cheque	Account payee cheque
7	Natra Mohan Pradhan	Vastu Vihar, Baliguma, Mango, Jsr		1280000	No	1280000	Yes-Cheque	Account payee cheque
8	Rajendra Pandit	Bhusunda (Sangati Campus), Mourango, Gaya		900000	No	900000	Yes-Cheque	Account payee cheque
9	Ranjeet	sector 9, Steel City Bokao,		50000	No	50000	Yes-Cheque	Account payee cheque
10	Ravi Pardhan	Postoffice Rd, Dimna Rd, Mango, Jsr		600000	No	600000	Yes-Cheque	Account payee cheque
11	Rohit Garmants	Bhusuda, Manpur, Gaya		100000	No	100000	Yes-Cheque	Account payee cheque
12	S.B Enterprises	baliguma vastubihar		110000	No	110000	Yes-Cheque	Account payee cheque
13	Thakur Lal Gour	Gour Basti, PostOffice Rd, Mango, Jsr		400000	No	400000	Yes-Cheque	Account payee cheque

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.
1	Akhilesh Kr. Chand	Bokaro, Ph-1, BK-C, Flat-703		775000	Yes-Cheque	Account payee cheque
2	Amita Pranavi	Bokaro/Ph-2/Dhruv T/ Flat- 503		2401000	Yes-Cheque	Account payee cheque
3	Amit Kr. Mallick	Ph-2, Dhruv T., Flat-305		36800	Yes-Cheque	Account payee cheque
4	Amit Kr. Mazumdar	Ex Ph-1, Leela Apt, Flat-102		600000	Yes-Cheque	Account payee cheque
5	Anand Kr	Duplex No.19 Mango		3602000	Yes-Cheque	Account payee cheque
6	Avinash Kr	Ex Ph-1, Leela, GF-06		670000	Yes-Cheque	Account payee cheque
7	Bikoder Singh	Flat No.201, Gamharia		3501000	Yes-Cheque	Account payee cheque
8	Chitta Ranjan Kuila	BK-B, Flat-302		1331920	Yes-Cheque	Account payee cheque

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

(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.
		1	Ajeet Kumar	Narayan Nagar, Manpur, Gaya		100000	701000	Yes-Cheque	Account payee cheque

2	Haradhan Gour	Gour Basti, Postoffice Road, Mango, Jsr	1400000	1800000	Yes-Cheque	Account payee cheque	
3	Krishna Prajapati	HEC Dhruva, Ranchi	700000	1725000	Yes-Cheque	Account payee cheque	
4	Kumari Sandhiya	E-16, Ankur Appartment, Sonari, Jsr	100000	700000	Yes-Cheque	Account payee cheque	
5	Natra Mohan Pradhan	Vastu Vihar, Baliguma, Mango, Jsr	1280000	1280000	Yes-Cheque	Account payee cheque	
6	Ranjeet	Sector 9, Steel City Bokao	50000	50000	Yes-Cheque	Account payee cheque	
7	Rohit Garmants	Bhusuda, Manpur, Gaya	100000	100000	Yes-Cheque	Account payee cheque	
8	S.B Enterprises	baliguma vastubohar, Jamshedpur	110000	110000	Yes-Cheque	Account payee cheque	
9	Amita Pransi	/Bokaro/Ph-2/Dhruv T / Flat- 503	230000	2401000	Yes-Cheque	Account payee cheque	
10	Anand Kr	Duplex No.19 Mango	3551000	3602000	Yes-Cheque	Account payee cheque	
11	Binod Gope	Grm Flat No. 102	2501000	3501000	Yes-Cheque	Account payee cheque	
12	Nagendra Pandey	Ph-3, Duplex- 2 Bokaro	4749950	4910950	Yes-Cheque	Account payee cheque	
13	Naresh Prasad Sinha	Bokaro/Ph-2/Dhruv T/ Flat- 504	1863000	2014000	Yes-Cheque	Account payee cheque	
14	Rajeev Kr. Singh	BK-C/505	1820000	2090000	Yes-Cheque	Account payee cheque	
15	Rakesh Kumar	Bokaro, Dhruv Tower, Flat- 203	11001	350000	Yes-Cheque	Account payee cheque	
16	Rupali Adhikari/	/BK-B/402/Mango	1600000	3000000	Yes-Cheque	Account payee cheque	
17	Sulekha Kumari,	Ph-2, Dhruv T, Flat-502, Bokaro	2500000	4625000	Yes-Cheque	Account payee cheque	
18	Sushil Kumar Khan	/Flat-203/BK-B/Mango	2751000	5451000	Yes-Cheque	Account payee cheque	
19	Vikash Kumar	Duplex No.2 Mango	4600000	4750000	Yes-Cheque	Account payee cheque	
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						
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 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 any deposit or 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, to extent available						
	S.No.	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and 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.										No
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										No
	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										Yes
	S.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)
	1	RCHA01744B	194C	Payments to contractors	5528734	5528734	5528734	55287	0	0	55287
34 b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time										Yes
	If not, please furnish the details:										
	S.No.	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										No
	S.No.	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										
	S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any	
	Nil										
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 :										
	S.No.	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 :								
		S.No.	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 :								
		S.No.	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 :-									
		S.No.	(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				34416242					54405943
b	Gross profit / Turnover	9552706		34416242	27.76%					%
c	Net profit / Turnover	1461198		34416242	4.25%	850216		54405943		1.56%
d	Stock-in-Trade / Turnover	39876000		34416242	115.86%	33666815		54405943		61.88%
e	Material consumed/ Finished goods produced				%					%
(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									
	S.No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks			
	Nil									

Place **JAMSHEDPUR**
Date **29/08/2017**

Name **BINOD KHEMKA**
Membership Number **079923**
FRN (Firm Registration Number) **0010112C**

Address

11/302,KASIDIH, JAMSHEDPUR, JHA
RKHAND, 831001,

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	
Plant & Machinery @ 15%								0
Total of Plant & Machinery @ 15%								0
Furnitures & Fittings @ 10%								0
Total of Furnitures & Fittings @ 10%								0
Plant & Machinery @ 60%								0
Total of Plant & Machinery @ 60%								0

Deduction Details(From Point No. 18)				
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount	
Plant & Machinery @ 15%			0	
Total of Plant & Machinery @ 15%				0
Furnitures & Fittings @ 10%			0	
Total of Furnitures & Fittings @ 10%				0
Plant & Machinery @ 60%			0	
Total of Plant & Machinery @ 60%				0