TAX AUDIT REPORT

OF

OM PRIYANKA CONSTRUCTION PROP: PRIYANKA SINGH

NAWADIH DHANBAD, JHARKHAND

PREPARED BY ADUKIA SMRITI & COMPANY

CHARTERED ACCOUNTANTS
ROOM NO - 318, 3RD FLOOR
SRI RAM PLAZA
BANK MORE, DHANBAD - 826 001

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 0 1/04/2017 to ending on 31/03/2018 attached herewith, of OM PRIYANKA CONSTRUCTION PROP: PRIYANKA SINGH NAWADIH, DHANBAD, JHARKHAND, 828130 FVPPS2074K.
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>NAWADIH</u>, <u>DHANBAD</u>, <u>JHARKHAND</u>, <u>PIN CODE 828130</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - 1. CASH IN HAND AS CERTIFIED BY THE PROPRIETOR. 2. VALUE OF CLOSING STOCK AS VALUED AS CERTIFIED BY THE PROPRIETOR. 3. BALANCE WITH DEBTORS AND CREDITORS ARE SUBJECT TO CONFIRMATION.
 - (b) Subject to above,-
 - (A) <u>We</u> have obtained all the information and explanations which, to the best of <u>Our</u> knowledge and belief, were necessary for the purposes of the audit.
 - (B) In <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
 - (C) ln <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

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Sl	Qualification Type	Observations/Qualifications
No.		AS ATT A CONTRACTOR OF THE SECOND SEC
1		With respect to nature of payments made covering expenditure and paymen
		s of the nature mentioned in section 40A(3) & 40A(3A) read with rule 6DI
		prima facie it appears that no payment has been made in an amounmt exc
		eding the limit mentioned in above sections otherwise than by account pay
		e cheque or bank draft but it is not possible for us to verify the same. Rep
		rting is made based on certificate obtained from the assessee that all paym
		nts during the year exceeding the limits specified in section 40A(3) & Sec
		on 40A(3A) are made by account payee cheques or account payee bank dr
		ft or RTGS/NEFT only.
<u></u>	and the second s	ashal M 19

Place Date DHANBAD

22/09/2018

Name

Membership Number

FRN (Firm Registration Number)

Address

VISHAL KUMAR AGARWAL

303733

0015697C

ROOM NO 318, SRIRAM PLAZA, BANK MORE, DHANBAD, JHARKHAND, 826

001



FORM NO. 3CD

[See rule 6G(2)]

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

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1	Name	e of the assessee			1	ANKA CC	ONSTRUCTION	PROP: PR	IYANKA SI	11
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2	Addre		(DANK)		FVPPS20		DAD, JHAKKII	AND, 020130		
3		anent Account Number				/4K				
4		her the assessee is liab								
		service tax, sales tax,								
		etc. if yes, please furnish								
	numb	er or any other identif	fication number allo	tted for the						
	same									
	Sl	Туре			Regis	stration Nu	mber			
	No.			4000						
	1	Service Tax				S2074KSD				
	2	Goods and Services Ta	x JHARKHAND			PPS2074K1	Z5			
5	Status				Individua	_				
6		ous year from				7 to 31/03/2	018			
7		ssment Year			2018-19					
8	Indica	ate the relevant clause of	of section 44AB unde	r which the	audit has b	oeen condu	cted			
	Sl	Relevant clause of sec	ction 44AB under wh	ich the audi	t has been	conducted				
	No.									
	1	Clause 44AB(e)- Profit	s and gains lower than	n deemed pr	ofit u/s 44A	.D				
9	a	If firm or Association	of Persons, indicate n	names of par	rtners/mem	bers and th	neir profit sharin	ng ratios. In	case	
		of AOP, whether share								
-	Name							Profit	Sharing Ra	tio
1 9								(%)		
9	b	If there is any change	in the partners or m	embers or	in their pro	ofit sharing	ratio since the	last date of	fthe	
		preceding year, the par			и р		,			
-	1		of Partner/Member		Old profit	New	Remarks			
	Date	of change Traine c			sharing	profit	Tromanio			
				_	ratio	Sharing	A			
		Li-				Ratio				
10	9	Nature of business or p	profession (if more th	an one busi	ness or pro		carried on during	g the previo	us vear, nat	ure
10		of every business or pr		un one ous	ness or pro	10001011 10		5 Pro 126	, , , , , , , , , , , , , , , , , , ,	
-	Secto		oression).	The continuous second	Sub Secto	r			Code	
	1	STRUCTION					constructions or	narts- civil	06002	_
	COM	STRUCTION			contractor	S 2010 NO. 1914 TO 100 NO.		parto or a		
10	b	If there is any change i	n the nature of busine	ess or profe	FIRST CO., THE THINK THE		of such change		No	
10	Busir	TANK AND THE PARTY OF THE PARTY	Sector	Page 1	SubSector	70.7		- William A.	Code	
11		Whether books of acco	contract con	nder section			books so prescr	ibed	No	
11		s prescribed	diffic are prescribed u	inder section	1 44/1/1, 11	y cs, 11st 01	books so preser	1000	110	
1.1		List of books of account	at maintained and the	oddraga at	which the l	books of ac	pounts are kent	(In case bo	oks of acco	unt
11	D	are maintained in a con	m maintained and the	on the book	s of accour	ot generated	by such comp	iter system	If the books	s of
		accounts are not kept at								
		maintained at each loca			addi esses o	of locations	along with the c	icialis of ood	oks of accou	.1113
-	D 1		Address Line 1	Address	Lina 2	City	or Town or	State	PinCode	
	BOOK	s maintained	Address Line I	Address	Line 2	City Distric		State	1 medae	
	CACI	I DOOK DANK DOO	NIAXVA DILI			DISTIL		JHARKH	828130	
		H BOOK, BANK BOO RCHASE & SALES R	NAWADIH			DHAN	BAD	AND	020130	
		TERS ETC.								
11		List of books of account	nt and nature of relev	rant docume	ents examir	ned. Same a	s 11(b) above	1		
11		s Examined								
		H BOOK, BANK BOOK	PURCHASE & SALI	ES REGIST	ERS ETC.					
12		ther the profit and loss as				ble on pres	umptive basis, it	f ves. indicat	e the No	
12	amor	ant and the relevant sect	tion (44AD 44AE 44	4AF, 44R 4	4BB. 44R	BA. 44RBI	3. Chapter XII-0	G. First Sche	dule	
		y other relevant section		, ¬¬D, ¬	, 170	,	, AS	MA		
			1).				3	1	Amount	
	Secti	OII			1		19/100	/ /20/	1 mount	
12	Nil	Mothed of account!	aminlariad in the min	ione voer	Mercanti	le evetem	(A DHA	VBAD O		
	a	Method of accounting	n any abanca in the prev	nothed of			13/	7.07	ed in No	
13	b	Whether there has been the immediately precedent	n any change in the n	nemod of ac	counting e	mpioyed V	An An	contigues to to a	CG III 140	
1.5	-	the minimulatory proces	unig previous year.						fit on loss	
113	c	If answer to (b) above	is in the affirmative,	give details	of such ch	lange, and	me effect thereo	or on the pro	711 OF 1088.	

	Partic						Increase in pro		Anna Company of the C	in profit(Rs.)
13		Whether any adjustment income computation and	nt is required t	to be made	e to the p	orofits or los	s for complying	ng with t	he provision	ns of No
13		If answer to (d) above i								
13	ICDS		o in the arrive			profit(Rs.)	Decrease in pr	rofit(Rs.)	Net effec	t(Rs.)
	Total						1	,		
13	f	Disclosure as per ICDS).		V	6	1			
	ICDS					Disclosure				
14	a	Method of valuation of	closing stock	employed	in the pre	evious year.				E COMPLETI AS PER AS 7
14	b	In case of deviation from	om the method	of valuat	ion presc	ribed under	section 145A.			
		the profit or loss, please			F		,			
	Partic	culars	***************************************				Increase in pr	ofit(Rs.)	Decrease	in profit(Rs.)
15	Give	the following particular	rs of the capital	asset con	verted in	to stock-in-ti	rade			
		escription of capital ass				(b)		of (c) C	ost of (d)	Amount at
		1				acqu	uisition	acquis		ch the asset
									***************************************	converted into
									sto	ck-in trade
	Nil									
		unts not credited to the			_					
16		The items falling within	n the scope of	section 28					A 4	
		Description Nil							Amount	
16	h	The proforma credits, d	Irawhacks refu	nd of duty	of custor	ns or excise	or service tax	or refund	of sales tax	or value added
10	U	tax, where such credits								or various induction
-		Description	,						Amount	
16		Escalation claims accept	pted during the	previous	year					,
		Description					A.		Amount	
		Nil			Hiller.					
16	d	Any other item of incom	me				A			
		Description							Amount	
		Nil			Brief + 1					
16	e	Capital receipt, if any								
		Description							Amount	J
17	Who	Nil re any land or building	or both is trat	neferred di	uring the	nrevious ve	par for a consid	deration .	less than va	lue adopted or
1/	asses	sed or assessable by any	v authority of a	State Go	vernment	referred to i	n section 43CA	A or 50C	, please furr	nish:
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		tughes.			A Carlo			accr	Secretary Control of the Control of	assessable
18	1	culars of depreciation a	llowable as per	r the Incor	ne-tax A	ct, 1961 in r	espect of each	asset or l	block of ass	ets, as the case
		be, in the:-	-VARSIMINE S							1222
	Desc				Addition				Depreciatio	
	ion	of deprecia-WDV (MOD-		Subsidy/ T		()	Allowable	Down Value
	Block		Value (1)	-VAT	in Rate		alue of		(D)	at the end of
	Asse			(2)	of Ex		urchases			the year (A+B-C-D)
	Class	0 /	=	Sec. 1	change	1 1	3) 1+2+3+4)			(A 1 B - C - D)
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-		Addition and Deduction	n Details refer A	ddition an	d Deduct	ion Detail Ta	bles At the End	of the Pa	age	
19		ounts admissible under s					A A MINISTER OF THE STATE OF TH			
	S.No	Section	Amount debit	ed to Am	ounts ad	missible as p	er the provisio	ns of the	Income-tax	Act, 1961 and
			profit and	loss also	fulfils th	ne conditions	s, if any specifi	ied under	r the relevar	nt 14provisions
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						, issued in th		/\$		go/
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1					1			10	X X	era d
			ridend. [Section	130(1)(11)			at the second se	-	X Armel M	<i>y</i>
20		Description				rious funds o	is referred to in		36(1)(va):	9
20	р	Description Details of contribution						section	36(1)(va):	actual date
20		Description				Sum	Due date for	section The	36(1)(va): actual The	actual date
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(ii) as payment referred to in sub-clause (ia) Date of Amount Nature of Name of the PAN of Address Line 1 Address Line 2 Or District		Nil											
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(ix) tax	paid by employer fo	r perquisites unde	er sub-cla	use (v)						
(c) Amo	ounts debited to pro	fit and loss accou	int being,	interest, sa	alary, bonus, co	ommiss	ion or rem	uneration	inadmissi	ble under
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30	Deta repar	referred to SI No. Nil ils of any a id,otherwis Name of the person from whom amount borrowed or repaid on hundi Nil Whether p during the (b) If yes, SI Uno No. clau sect sect prin adju mad	mount beet than the PAN of the person, is available or imary as previous please fuller was of the tion (1) tion 9 mary astment de?	djustment syear. urnish the shich Amessub- of prim adjusting adju	to tran following the ary strength of the ary	i or any amo payee chequess City on 2 Town or District sfer price, as ing details in Whether money with the enterprise required repatriate as per the of sub-se section 9.	referred the exc availa associae to d to In provisio ction (2) 2CE. uring the	thereon on 69D Pincode I to in su ess If the the the dis bee with dia presons of the previous of the previou	Amount borrowe when repatr hin scribed to bus year b	Dated Bord Bord Bord Bord Bord Bord Bord Bor	reset on the off rowing of section of the off rowing of section of the off rowing of	Amou due includintere in 92Cl	mour E, ha mour ed ir uch e ted v l tim	s been In (in interest excess is not within email and	made Expe	No Date of Repayment No ected date epatriation oney
30 A(a	Deta repar	referred to SI No. Nil ils of any a id,otherwis Name of the person from whom amount borrowed or repaid on hundi Nil Whether p during the (b) If yes, SI Uno No. clau sect sect prir adju mad	mount be than the PAN of the person, is available or imary as previous please fuller was of sion (1) sion 9 mary astment de?	Nature Nature orrowed or ough an a af Address Line 1 ff address Line 1 ff address Line 1 ff are a consistent of prime adjustis is	to tran following street e	i or any amo payee chequess City or 2 Town or District sfer price, as ing details in Whether of money with the enterprise required repatriate as per the of sub-se section 9.	referred the exc availa associae to d to In provisio ction (2) 2CE. uring the	thereon on 69D Pincode I to in su ess If the the the dis bee with dia presons of the previous of the previou	Amount borrowe when repatr hin scribed to bus year b	Dated Bord Bord Bord Bord Bord Bord Bord Bor	rest on the off rowing of section of the off rowing of section of the off rowing of	Amou due includintere in 92Cl	mour E, ha mour ed ir uch e ted v l tim	s been Int (in interest excess is not within emails)	made Expe	No Date of Repayment No ected date epatriation oney
30 A(a	Deta repar	referred to SI No. Nil ils of any a id, otherwise Name of the person from whom amount borrowed or repaid on hundi Nil Whether produced in the person from whom amount borrowed or repaid on hundi Nil Whether produced in the section of the person from whom amount borrowed or repaid on hundi Nil Whether produced in the section of the person from the section of the person of the pe	mount be than the PAN of the person, is available or imary as previous please fuller was of sion (1) sion 9 mary istment de?	djustment syear. In a	to tran following street es referred es referred lower following street es referred lower follower following street es referred lower follower following street es referred lower follower follower follower follower follower fo	i or any amo payee chequess City or Town of District sfer price, as ing details in Whether of money with the enterprise required repatriate as per the of sub-se section 9. xpenditure dired to in sub-ing details	the exc availa associa to to control (2) 2CE.	thereon on 69D. Pincode I to in sures If the ted is bee with dia presons of of the previous of the ted is been with the ted is been wi	Amount borrowe when repatr hin scribed to bus year b	Dated Bord Bord Bord Bord Bord Bord Bord Bor	rest on the off rowing of section of the off rowing of section of the off rowing of	Amou due includintere in 92Cl	mour E, ha mour ed ir uch e ted v l tim	s been Int (in interest excess is not within email and	made Expe	No Date of Repayment No ected date epatriation oney
30 A(a	Deta repar	referred to SI No. Nil ils of any a id,otherwis Name of the person from whom amount borrowed or repaid on hundi Nil Whether p during the (b) If yes, SI Uno No. clau sect sect prir adju mad	mount be than the PAN of the person, is available or imary as previous please fuller was of the se of the thing of the thi	Nature Nature orrowed or ough an a af Address Line 1 ff address Line 1 ff address Line 1 ff are a consistent of prime adjustis is	to tran following timent ary stiment arred e s refer following Earning to the second	i or any amo payee chequess City or Town of District Sfer price, as ing details in Whether of money with the enterprise required repatriate as per the of sub-se section 9. Expenditure dored to in sub-sing details ing before	referred the exc availa associae to d to In provisio ction (2) 2CE. uring the	thereon on 69D. Pincode I to in sures If the ted is bee with dia presons of of the previous of the ted is been with the ted is been wi	db-section yes, who ex ney en repatr hin scribed ti	Dated Bord Bord Bord Bord Bord Bord Bord Bor	se furnis Amou erest on fe of Trowing f section If no, Rs.) of income money been re the pres	Amou due includintere on 92Cl the arimput on su which patrials scribed rest	mount E, ha mound of the halo halo halo halo halo halo halo halo	s been Int (in interest excess is not within email and	made Expe	No Date of Repayment No exted date epatriation oney

			way of inter	rest or d	epreciati	on and	interest of	or of si	milar	r forwar	d as	per sub-	forward as	per sub-
			of similar								(4) c	of section	section (4)	of section
			incurred				which ex						94B:	
				tl	he previ	ous year	EBITDA	as per	(ii)) Assess	ment	Amount	Assessment	
				(in Rs.)		above.			Year		(in Rs.)	Year	(in Rs.)
		Nil								1				
C(a	1)	Whether	the assessee l	has enter	red into	an imperr	nissible av	oidance a	arrang	gement,	as ref	erred to i	n section 96,	No
			e previous ye											
			s, please furnis											
		Sl No.	1	Nature o	f the imp	ermissibl	le avoidan	ce arrange	emen	nt A	Amou	nt (in Rs.) of tax ben	efit in the
										þ	revio	us year ai	rising, in agg	gregate, to
										a	ill the	parties to	the arranger	ment
	ı	Nil		2										
31	a	Particula	rs of each loan	n or depo	osit in an	amount e	exceeding	the limit s	speci	fied in se	ection	269SS ta	ken or accep	ted during
			ous year :-	•										
		S.No	Name of the	Addres	s of	Permane	nt Amou	nt Whethe	rMax	ximum	7	Whether	the In c	ase the
						Account			amo		1	oan or dep	osit loan c	or deposit
			depositor	deposit	or	Number	(if or	loan or	outs	standing	in	vas ta	aken was	taken or
				1		available	deposi	t deposit	the	account	t at c	or acce	pted accepte	ed by
							he taken	was		time du			eque cheque	or bank
						assessee		squared		previ	ious	or bank	draft draft, w	hether the
						1	he accept		year	-	1	or use		was taken
						11110	or	during			e	electronic	or acc	epted by
						the		the				clearing	an acco	ount payee
				180		deposito	55 1	previou	S			system	cheque	or an
								year			- 1	hrough	a accoun	1
				allow in				J •					unt. bank d	
		Nil							T.					
31	b		ars of each spe	ecified su	ım in an	amount e	exceeding	the limit s	specif	fied in se	ection	269SS ta	ken or accep	ted during
	U		ious year:-				# III							
		S.No.		of the	Address	of the pe	erson from	Permane	ent .	Amount	W	hether	the In c	ase the
		0.110.	person				l sum is			of			sum specifie	d sum was
			whom s				r gam 10			specified			or taken o	
		ħ.	sum is red		received			availabl		sum take			by by cheq	
	55		Sull is rec	cerved					the				ank draft, w	
		100						Committee of the Commit	2.3XXXXXXXX	accepted	70 1 33		use same	
		SWEETEN TO						the per		A 1000	of		onic or acc	
								from wh	2000				tem an acco	
					in and			specifie	St. Washington				ank cheque	or an
	1	The same	Pro-					sum	is		000	count	account	
			7.5					received	X810 (0)00		luc.	count	bank dr	
		Nil	PAGE 1		The second second			Tecervee	en la	2487			o uninc un	
(D	erticul		and (b) need n	ot he gir	zen in the	case of a	Governm	ent compo	anv s	a banking	g com	nany or a	corporation	established
			e or Provincia		, on mitte	cusc OI a	JOYCHIIII	em compa	y , c	a camani	50111	r , 01 u	- o-po-amon	
			ars of each red		an amou	nt exceed	ing the lin	nit specifi	ed in	section	2698	T. in ago	regate from	a person in
31	U(a)	a day or	in respect of	a single	transact	ion or in	respect of	transactio	ns re	elating to	one.	event or c	occasion from	n a person
		during t	he previous y	ear who	re ench	receint is	otherwise	than hy	a che	aue or h	ank d	raft or us	e of electron	ic clearing
			hrough a bank			occipt is	Juioi Wioc	man by t		4.5 01 0	U	01 40		
-	-	S.No.				s of the P	aver	Perman	ent	Nature	of A	nount	of Date O	freceint
		3.110.	Payer	or the	Addres	or me r	ayei	Accoun		transacti			Date	- 10001pt
			rayer					Number		transacti	101110	-	100	
			4					availabl				SN	ARIX	
								with	the			12/	(0)	
								assessee				BLUA	MBAD S	
								1	100			2 DHA		
		NO			1			the Paye	C1			131		
21	h/1->	Nil	ars of each red	oaist :-	on come:	nt avass 1	ing the li-	nit specie	ied in	1 section	2600	T in cred	Acortie from	a nerson in
31	b(b)	Particula	ars of each rec	ceipt in a	an amou	in exceed	ing the lin	tropposti-	icu in	i section	2093	event or a	occasion from	n a person
		a day or	in respect of	a single	transact	ion or in	respect of	transactic	ons re	elating to) one	event or c	book droft	during the
			l by a cheque	or bank	c araft, r	iot being	an accour	n payee o	enequ	ue or an	acco	um payee	vank urait,	during the
		previous				1 0 1	- D	P.						
		S.No. 1	Name of the Pa	ayer	Add	dress of th	ne Payer		nanei				ount of recei	pι
										(if avail				
								the a	asses	see) of the	ne Pa	yer	9	
		Nil									-			

(L)

1	b(c)	in a day	v or in respec	ct of a sing	le transactio	on or in resp	ect of tr	ansaction	s relating	g to one ever	it or occ	gregate to a pers casion to a perso luring the previo	on,
		otherwi	ise than by a	cneque or	dank draft of	use of elect	rome cre	arnig sys	tem time	agn a oank a	o comit c		
		year											
-		S.No.	Name	of the	Address of	the Payer	Per	rmanent	Nature	of Amount	of	Date Of Payme	nt
		5.110.		or the	Addicss of	the rayer			The second of the				
			Payer					count		ion Payment			
1							Nu	ımber (if	1				
								ailable					
							wi	th the					
							200	sessee) of					
							the	e Payer					
		Nil											
		INII				1' 4	1 11 14	an anified	in coatio	n 260ST in	aggregs	ate to a person i	n a
31	b(d)	Particu	lars of each	payment ii	n an amount	exceeding t	ne mmit	specified	in section) 11 2095 I, III	aggrege	ate to a person i	1
		day or	in respect of	a single tr	ansaction or	in respect of	of transac	ctions rela	ating to c	one event or o	occasion	to a person, ma	ade
		less of ala	agua ar banl	draft not	haing an ac	count navee	cheque	or an acc	ount pay	ee bank draf	t. during	g the previous ye	ear
					. Deing an act	count payee	cheque	or an acc	ount puj	t dimin	,	of Payment	
		S.No.	Name of the	Payee	Addres	s of the Pay	ee	Permane			Amount	of Payment	
								Number	(if avai	lable with			
										the Payee			
				100				the asse	5500) 01 1	ne rayee			
		Nil											
		(Dortion	ulare at (ba)	(bb) (bc)	and (bd) need	I not be give	n in the	case of re	ceipt by o	or payment to	a Gove	rnment compan	y, a
		(Fartice	uiais at (ba),	(00), (00)	and (bu) need	dr a cooper	tivo bon	k or in th	a case of	transactions	referred	to in section 269	9SS
		banking	g Company,	a post ome	e savings ban	ik, a coopera	ilive ban	K OI III III	e case or	2017/1	Cicirca		
		or in th	e case of pers	sons referr	ed to in Notif	ication No. S	.O. 2065	(E) dated	3rd July	, 201/)"			~
31	C	Particu	lars of each	repaymen	t of loan or	deposit or a	ny speci	fied adva	ince in a	n amount ex	ceeding	the limit specif	ried
11		. articu	i acom	1 1 '	the same	Troop :	, -1				J		
		in secti	ion 269T ma	ae during	ine previous	year:-	7.5.4	Pla			-	.1	
		S.No.	Name o	of the Ad	dress of the	Permanent	Amount	Maximu	m	Whether th		ise the repaym	
		5.140.		100				amount		repayment		nade by cheque	
			payee	pay	ree								
						Number(if	repayme	entitstand	ing in			draft, whether	
						available		the acco		by cheau	e same	was repaid by	an
												int payee cheque	
						with the		any time	auring				
						assessee)or	?	the p	revious	draft or us	e an ac	count payee b	ank
						THE RESIDENCE OF THE PARTY OF THE		1972		of electroni			
				1.4		the payee		year			c diait.		
						Approximation of the control of the		1/1/	1	clearing			
				144		PATHA HATA		7 1444		system			
							A.	18					
			14.				A) 117	(Sepalar		through	a		
					. 74	Transact 1	a	4.77	4.00	bank accoun	t.		
				Mary 1				15.0			and Mills		
		Nil				Li Line		r magain				10 11	
31	d	Partici	ilars of repay	zment of lo	an or deposit	t or any spec	ified adv	vance in a	n amoun	t exceeding t	he limit	specified in sec	tion
J 1	a	2 COT	inars or repay	41	. lee a aleage	ia ar bank e	lroft or 1	ice of ele	etronic c	learing syste	m throi	igh a bank acco	ount
					n by a chequ	ie of Dalik C	iiait oi t	ise of cic	ctrome c	Acarmg syste	in thiot	1811 4 041111 4000	
		during	the previous	s year:—			400						
-	-	CNI	£ +1.	a landar	Address of	the lander	or Pern	anent A	ccount	Number (if	Amou	nt of repaym	nent
		3.110	value of th	ic lender,	Address of	the lender,	01 1 0111				of la	on or denocit	0*
		(or depositor	or person	depositor o	r person fro	m avail	lable with	n the ass	sesseejoi tne	01 108	an or deposit	OI
		4	from whom	specified	whom spec	cified advan	ce lend	er, or c	lepositor	or person	any s	specified adva	ance
							Const	Whom	checifica	l advance is	receive	ed otherwise t	than
		a	advance is re	ceived	is received				specified	auvance 18	, CCCIV	Ja Odielwise t	
			¥				rece	ived				cheque or b	
											draft o	or use of electro	onic
												ng system throug	
											bank a	account during	the
					=							us year	
											Previo	us year	
		Nil											
2 1		D	valana - f	mant -fl	on or denor	tor any ence	rified ad	vance in s	an amour	nt exceeding t	he limit	specified in sec	ction
<i>5</i> l	e	Partic	mars of repa	ymeni oi l	oan or deposi	it of ally spec	incu au	vance III c	1	chocoding		only droft during	r th
		269T	received by	a cheque o	or bank draft	which is no	t an acc	ount paye	ee cheque	e or account	payee b	ank draft during	5 till
			ous year:—										
		previo	ous year.—		1		l n			Manaless Ca	F Amou	nt of reneur	ner
		S.No	Name of the	ne lender,	Address of	the lender,	or Perr	nanent A	Account	Number (it	Amou	nt of repayr	
			or depositor	or nercon	denositor o	or person fr	om lavai	lable wit	h the as	sessee)of the	of lo	an or deposit	į 0:
			or achositor	or person	acpositor o	r person in	1 1		domosit	or porcor	ansı	specified adv	ance
			trom whom	specified	whom spec	cified advar	ice lend	er, or	uchositoi	or persor	ally	specified adva	11
			advance is re		is received		fron	n whom	specifie	d advance is	receiv	ed otherwise	thai
			aavanoo 15 10	2001,04	10.000.00			ived	SMA			cheque or b	
							rece	IVEU /	(Similar	~ / /	-		
								1	EX.	(0)	draft (or use of electr	onio
								[=	5/	101	clearing	ng system throu	igh :
								C	DHANE	BADIO			
								14		J·* 1		account during	, the
								1	2	1.21	previo	ous year	
									Torred Ac	CONTROL	Provid	us juni	
		Nil							ALGO AC				
-							C		4 - 0	I-am andone	ait or an	w specified adv	anc

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		ght forward									
	9	S.No		Assessment	Year	Nature	e of loss/all	owance	as	Amount C as S	and	Remarks	
									returned	assessed [L	Date	-	
		Nil									1 .	1 1 1 NT 4 A	1: 1.1
32	b											which Not Ap	oplicable
				rred prior to	the	previou	s year canr	ot be allow	red to be ca	arried forwa	ard in teri	ns of	
		section											
32	С			sessee has ir	curr	ed any	speculation	loss referre	d to in sect	ion 73 duri	ng the pre	vious year.	No
				rnish the									
22	,	details b				1	1	. 1 4	-tion 72 A		f any and	oified busine	ss No
32	d				ncur	red any	loss referr	ed to in sec	ction /3A	in respect c	or any spe	cified busine	55 110
				ious year	_					***************************************			
		of the sa		rnish details									
32	P			nnany nleas	etat	e that w	hether the o	omnany is	deemed to l	ne carrying	on a speci	ılation busine	SS
52				explanation to			nether the t	ompany is	decined to t	oc carrying	on a speed		
				rnish the deta			ation loss if	anv					
				g the previous									
33	Secti	on-wise	details	of deduction	s, if a	any adm	issible und	er Chapter V	/IA or Cha	pter III (Sec	tion 10A,	Section 10A	A) Yes
_	S.No					mount				<u> </u>			
-	1	80C								5			102565
	2	80D		-		ar Euro	Check and the check of the che			- Carra Carr			11673
34	a					d to dec	luct or colle	ect tax as pe	r the provi	sions of Ch	apter XV	II-B or Chapt	er No
		XVII-E	BB, if ye	es please furr	nish								
		S.No	Tax	Section	Nat	ure of	Total	Total	Total	Amount	Total	Amount	Amount of
			deducti	on 🗐	pay	ment	amount of		amount	of tax		of tax	
			and				payment	on which	on which	deducted	on which	ch deducted	deducted
			collecti	on			or receipt				DARCOCK U.S.	as or	or
		1	Accoun	1 2 2			of the	required	deducted	collected	deducted		collected
			Numbe	r			nature	to be		out of (6)	or	on (8)	not
			(TAN)				specified	deducted	collected		collected		deposited
							in column		at		at le	SS	to the
	4			**			(3)	collected	specified		than		credit of
								out of (4)	rate out of		specified	CORDON P	the Central
	No. of				1 1				(5)		rate out	of	Governmen
		15-400 (1-14) (1-14)					National Control				(7)		out of (6)
			44										and (8)
2.4		Nil				170 0	684 8.1a. saya ya		1 1 1 1	4 11	4-1 TC		ala Nia
34	Ь			ssessee is req	uirec	to furn	ish the state	ement of tax	deducted	or tax collec	etea. II ye:	,please furni	sn No
		the deta	790		T	- 15	1		C 3371 41	ner the stat		TE not n	lagge
		S.No	Tax	deduction				for Date					lease t of
			and	collection		- 1	nishing	furnishi		educted or ins informat			01
			DO-1000 NO 00 0000	unt Number	Fori	m		11 Turnis	all			transactions	
			(TAN	N)					55-7	are requi		1	not
						=			report		ieu io be	reported.	not
		Nil							Тероп	.cu.		reported.	
34	C		er the a	seessee is lie	hle to	nav in	terest unde	r section 20	1(1A) or se	ection 2060	(7) If ves	, please furnis	sh Not
34	C	Wilcin	er tric a	ssessee is ita	DIC II	J pay in	terest unde	i section 20	1(171) 01 30	2000	(1).11 900	, prease ranna	Applicab
		S.No			-	Tax d	eduction a	and Amour	nt of	Amount		Dates of payn	
		3.110				collection		unt interes		Timount		Dutes of payin	i circ
							r (TAN)	section				SMRIT	
					1	varrioci	(17111)	0.000	x)/206C(7)		K	4	<i>></i> /
								is paya	,		/±	DHANBAD)	ର
		Nil		8				15 paya		L	\ <u>C</u>	UNANDAD	*
35	а		case of	a trading con	cern	give o	nantitative	details of n	inicipal ite	ms of good	s traded	3	*/
-55	· ·	S.No	and the second second second	Name	Un			Oper		rchas- Sal	es Cla	sing	Shortage
		5.110	Item	TAITIC	On	11		stock					excess,
								31001		ring the	0		if any
									th	0	vious		
									l l	evious yea	1		
										ear			
		Nil							70				

5 t			ase of a manufa	cturing co	oncern, give qua	intitative de	cians of the p	тистрат пе		materiais,	imished	products
5 t	A		aterials :							· ·		GI.
		S.No	Item Name	Unit	OpeningPurcl stock durin previ		Consumpti e on during the previous year	- Sales g during the previous year	Closing stock		ge of	Shortage/ excess, if any
<i>c</i> 1	D	Nil	ed products:									
35 1)B	S.No	Item Name	Uni		the previous t	Quantity nanufactur- d during he previous year	Sales dur previous y		Closing sto	ock	Shortage/ excess, if any
		Nil										
35	bC_	S.No	ducts : Item Name	Un.	it Opening stock	the previous t	Quantity manufactur- ed during the previous			Closing st	ock	Shortage, excess, if any
		Nil									<u> </u>	-
36	In th	e case	of a domestic co	ompany, d	letails of tax on	distributed	profits unde	er section 1	15-O in 1	the following	ng forms	<u>:</u>
		S.No	(a) Total amo of distribu profits	ited reduc	ction as	reduction referred section 11	as pa) Total id thereon		ount	Dates payme	of
		Nil					C 1: 1	1 1	Command to	in gub clar	ree (e) 0	f No
A(a	ı)	clause	ner the assesses (22) of section	2.If yes,	ived any amou please furnish received (in Rs	the following	ature of dividing details:-		Date of r			
		SI No		Amount	received (iii rea	•)		sk				
37	Wh		y cost audit wa	s carried o	out							Not Applica
	If y	es, give	the details, if /value/quantity	any, of di	squalification	or disagree	ment on any					
38	Wh	ether ar	y audit was cor	nducted ur	nder the Centra	l Excise Ac	et, 1944					Not Applica
		4/:4	the details, if /value/quantity	ac may h	e reported/iden	tified by th	e auditor					
39	Wh	ether ar	y audit was co	inducted u	under section 7	2A of the	Finance Act,	1994 in re	lation to	valuation (of taxabl	e Not
	serv	vices as	may be reporte	d/identifie	ed by the audito	or						Applica
	mai	ter/item	the details, if a/value/quantity	as may h	e reported/ider	itified by th	e auditor					
40	Det	ails reg	arding turnover	gross pro	ofit, etc., for th	e previous	year and pred	ceding prev	ious yea	r:		
SI		ticulars		ear			Precedir	ng previous	Year			
No												1463400
a		al turno he asse				108570	000					
b	Gre	oss pro		629548	1463400	0 11.14%		2397623		14634000		
С	Ne	t profi rnover	t / 1	451255	1463400	0 9.92%		1722880		14634000		
d	Sto	ock-in- ade rnover	/	711799	1463400	0 4.86%		1710739	SMA	14634000		0
e	Ma con Fin go	nterial nsumed nished ods			or principal iter	%			onered A		%	

41	Pleas	e furi	nish the details o	of demand raise	d or refund issu	ed du	ring the previo	ous ye	ear under any	tax law	s other than Income-
	tax A	ct, 19	961 and Wealth t	tax Act, 1957 a	longwith details	of re	levant proceed	lings			
			incial year to Na					Amo	unt	Remarks	S
			ch demand/ Ta	NAME OF TAXABLE PARTY.	raised/Refund		sed/refund				
		refu	nd relates to		received)	rec	eived				
		Nil									
42			ther the assessed	e is required to	furnish statemer	nt in l	Form No.61 o	r Fori	n No. 61A o	r Form N	No. 61B? If No
			*	Type of Form	Due date	for	Date	of	Whether th	e Form	If not, please furnish
			ncome-tax	Type of Form		101			contains	e Polili	list of the details/
			Department		furnishing		furnishing, furnished	11	information	abaut	transactions which
			Reporting Entity				Turnished		Control of the Contro		UNIV. SERVE D. LEWIS CO., LANCE D. C., LANCE
		-	dentification						all		are not reported.
			Jumber						transactions		
									are required	a to be	
									reported.		
		Nil									CILN
43			hether the asses		entity or alterna	te rep	orting entity i	s liabl	le to furnish t	he report	as referred No
		to in	sub-section (2)								
		Sl		rt has Name o	f parent entity	Nam			Date of fu	rnishing	
		No.	been furnishe	ed by			-	(if	of report		
			the assessee	or its		appli	icable)				
			parent entity	or an		in the second					
			alternate rep	orting							
			entity			1					
		Nil			44K###XI						
	A(c)	If N	ot due, please er	nter expected d	ate of furnishing	the r	eport				
44		Brea	k-up of total exp	penditure of en	tities registered	or not	t registered un	der th	e GST:(This	Clause	s applicable from 1st
		Apri	il,2019)								
					respect of entit	ies re	gistered under	GST			Expenditure
			of Expenditure								relating to entities
		i	ncurred during	or servi	ces entities fa	alling	registered en	tities	registered en	ntities	not registered under
		t	he year	exempt fr	om under		A.A.				GST
				GST	composition	1	Kr 3/1/				
					scheme						
		Nil	The diameter								
	-1				Angel Charge Co. T. T.	70			Name of the Party		at when the

Place Date

DHANBAD

22/09/2018

Name Membership Number FRN (Firm Registration Number)

Address

303733

0015697C ROOM NO 318, SRIRAM PLAZA, BANK MORE, DHANBAD, JHARKHAND, 826 001,

Form Filing Details		
Revision/Original	Original	

Addition Details(From Point No. 18)									
Description of Sl.No. Date of Date put to Amount Adjustment on account of Total Amount									
Block of Assets Purchase	use		MODVAT	Exchange	Subsidy				
				Rate	Grant				
				Change					



Deduction Details(From Point No. 18)	CSala ata Amount
Description of Block of Assets	Sl.No. Date of Sale etc. Amount
Description of Block of Assets	





OM PRIYANKA CONSTRUCTION

PROP: PRIYANKA SINGH NAWADIH,DHANBAD, JHARKHAND

Project Expenses for the year ended 31st March, 2018

List of Direct Expenses for the year ended 31st March, 2018

Particulars		Amount(Rs.)	Particulars		Amount(Rs.)
Electrical Items		530,196.00	Labour & wages		915,900.00
Bricks		147,680.00	Brokerage		84,000.00
Cement		695,982.00	Legal Charges		171,500.00
Paint & Putty	ū	120,820.00			
Sand		235,573.00			
Sanitery & Hardware		683,721.00			
Stone Chips		17,042.00	А		
Tiles & Marbles		525,245.00			
TMT Steel Bar		324,224.00	9		
Wood Items		193,883.00			
Labour Payment (Contractor)		1,281,504.00			
Arive up Elevator		211,718.00		1	
Gate & Window Fitting		461,824.00			
Land Payment					
Danish Kr Singh	600,000.00				
Gajendra Kumar	300,000.00		.,		
Sushil Dey Kumar	27,700.00		v		
Uttam Kumar Keshri	200,000.00				
Rashmi Kumari Singh	500,000.00	1,627,700.00	1		
TOTAL		7,057,112.00	TOTAL		1,171,400.00

Place : Dhanbad

Dated: 22nd September' 2018

For: Om Priyanka Construction

sd/-Priyanka Singh Proprietor



For: Adukia Smriti & Co (Chartered Accountants)

sd/-CA Vishal Kumar Agarwal Partner Membership No. 303733

OM PRIYANKA CONSTRUCTION PROP: PRIYANKA SINGH

Hirak Road , Nawadih, Dhanbad-828130

Profit & Loss Account for the year 31st March, 2018

	Amount	Particulars		Amount
Particulars		By Sales		10,857,000.00
o Opening Stock & WIP	1,710,738.86	by sales		
To Project Expenses (As Per List Attached)	7,057,112.00	By Closing Stock		711,799.06
To Direct Expenses (As Per List Attached)	1,171,400.00			
To Gross Profit	1,629,548.20			
	11,568,799.06	1		11,568,799.06
To Staff Salary		By Gross Profit B/f		1,629,548.20
To Bank Charges	2,560.21			054 06
To Site Expenses	3,233.00	By Income From Renovation		302,061.00
To Gst Filing Fees	30,000.00			
To Interest & late fees	175,758.00			
To Accounting Charges	48,000.00			
To Office Expenses	11,353.00		24	1
To Printing & Stationery	15,000.00			
To News Paper Expenses	7,200.00			
To Audit Fees	17,500.00			
To Travelling & Conveyance	29,400.00)		
To Net Profit	1,451,254.99)	>	
	1.021.000.20			1,931,609.2
	1,931,609.20	/	For	: Adukia Smriti &

Place : Dhanbad

Dated: 22nd September' 2018

For: Om Priyanka Construction sd/-Priyanka Singh Proprietor



sd/-CA Vishal Kumar Agarwal Partner Membership No. 303733

(Chartered Accountants)

OM PRIYANKA CONSTRUCTION PROP: PRIYANKA SINGH Hirak Road, Nawadih, Dhanbad-828130

BALANCE SHEET AS ON 31-03-2018

Capital & Liabilities	Amount	Amount	Properties & Assets	Amount	Amount	
Capital Account:	Amount					
Balance B/F	2,172,880.28		Investment		43	
Add: Introduced during the year	600,000.00		In Utiram Commercial b/f	500,000.00		
The state of the s	1,451,254.99		Add: During the year	2,000,000.00	2,500,000.00	
Add: Profit for the Year			da. Baring the year	_,000,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	4,224,135.27	2 717 010 27				
Less: Drawings	507,125.00	3,717,010.27				
			Current Assets	C 20E 914 E6		
			Sundry Debtors	6,205,814.56		
			(As per Schedule -c)			
Current liabilities			Loan & Advance	2,507,144.00		
Advance From Customer		8,304,107.54	(As per Schedule -D)			
(As per list attached)			Closing Stock	711,799.06		
	8.		balance with revenue	560,758.00	9,985,515.62	
Sundry Creditors		1,787,244.00				
(As per list attached)						
(to per more and			Cash & Bank		4	
Other Provisions			Punjab & Sindh Bank - 0056	110,986.72		
Duties & taxes			Punjab & Sindh Bank - 052	418,934.24		
As per detail attached	55,409.00		Cash In Hand	880,834.23	1,410,755.19	
1	17,500.00					
Audit Fees Payable	100 T 180 C 1	87,909.00		=	-	
Staff Salary payable	15,000.00	67,503.00				
			*			
		13,896,270.81			13,896,270.81	

For: Adukia Smriti & Co (Chartered Accountants)

Place : Dhanbad Dated : 22nd September' 2018

For: Om Priyanka Construction sd/-

Priyanka Singh Proprietor



CA Vishal Kumar Agarwal Partner Membership No. 303733

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]

Name

PRIYANKA SINGH

Assessment Year 2018-19

PAN

FVPPS2074K

5-3												
THE	Flat/Door/Block No			Name Of Pres	Name Of Premises/Building/Village				Form No. which			
AND	Lovadih								has be	en onically	ITR-3	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Roa	d/Street/Post Office	Area/Locality	Area/Locality					transmitted			
	Bishunpur			Polytechnic	Polytechnic					Status Individual		
L INI	Tov	wn/City/District	<u> </u>	State	State Pin/2			ipCode	Aadhaar Number/Enrollmer			
CRSONA DATI	Dh	anbad	JHARKHAND	JHARKHAND			828130		XXXX XXXX 5538			
P.F.	Des	ignation of AO(Wa	ard/Circle)	ITO WARD 1(1), DF	IANBAD				Original or Revised ORIGINAL			
	E-f	ling Acknowledgen	nent Number	3691019713110	018			Date(I	DD/MN	1/YYYY)	31-10-2018	
	1	Gross total income							1		1698028	
-	2	Deductions under Chapter-VI-A							2		118191	
	3	Total Income							3		1579840	
ME	3a	Current Year loss, if any							3	a	0	
INCOME	4	Net tax payable							4		295046	
N OF INC	5								5	7	19494	
THI	6	Total tax, interest and Fee payable						- 6		314540		
COMPUTÁTION AND TAX É	7	Taxes Paid a Advanc		ince Tax				150000				
MPUT AND			b TDS		7b		7680		200			
COM			c TCS		7c		0					
				Assessment Tax	74 12700							
		e Total Taxes Paid (7a+7b+7c +7d)							7e	314680		
	8	Tax Payable (6-7e)								9	0	
	9	Refund (7e-6)								9	140	
	10	Exempt Income		Agriculture Others						10		
This retu			om IP Addres	NKA SINGH ss 180.87.224.105	on <u>31-10-2018</u>		DH.	the capa)		udakdav\ S.G.Road\	
Dsc SI I	No & i:			ons CA 2014,2.5.4.51=#1								