Room No. 318, 3rd Floor, Sri Ram Plaza Bank More, Dist.: Dhanbad (Jharkhand)

Tel.: 9931013330, 8271974277 E-mail: agarwalv3@gmail.com

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

- We have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 01/04/2016 to ending on 31/03/2017 attached herewith, of M/S OM PRIYANKA CONSTRUCTION, PROP: PRIYANKA SINGH, AT.-NAWADIH DIST. DHANBAD, JHARKHAND PAN - FVPPS2074K, [mention name and address of the assessee with permanent account number]
- We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at NAWADIH, DHANBAD, JHARKHAND and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any: NIL

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and

belief, were necessary for the purposes of the audit.

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

(C) In Our opinion and to the best of Our information and according to the explanations given to Us

the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017

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

Place: DHANBAD

Dated: 08th October' 2017

For: Adukia Smriti & Co (Chartered Accountants)

CA Vishal Kumar Agarwal

Partner

Membership No 303733

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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	No.	Туре			Registratio	n Number			
5	Status	Service Tax			FVPPS2074	4KSD001			
		ous year from			Individual				
7	Accec	sment Year			2016-04-01 to 20	017-03-31			
8	Indicat	te the relevant of			2018 40				
	No.	resevant clause of	se of section 44AB under	which the audit	has been condu	cted			
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14	b	1		ation from ss, please fu		of valuat	ion prescr	ribed und	er section 14	5A, and the	effect there	eof on No
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ii) as pay (ii) I p (i) si p (i) fringe (i) wealth	Date of payment ref (A) Detail Date of payment (B) Detail ub- section (Date of payment (Dat	Amount of payment of sub-claus	Nature of payment a sub-clause tent on which was the clause of payment and the clause of the claus	the payer (ib) ch levy is r of Name of payee Name of the payer	the payee,if avaliable not deducted the payee avalias been deducted avaliable payee,if avaliable	d: of Adex,if able letted but Address Line 1	Line 2 dress Line has not be	Town or District e 1 Address Line 2 een paid on or City or Town or	City or Dis	of tay deducted or Town P strict he due dat Amount of levy	Amount of deposite any	(VI ed, i
ii) as pay (iii) as pay (iii) p (iii) p (iii) p (iii) p (iii) fringe (iii) wealth (iii) royalty	Date of payment ref (A) Detail Date of payment (B) Detail ub- section date of payment (b) benefit tax under (c), license	Amount of payment of p	Nature of payment a sub-clause tent on which was the control of t	the payer (ib) ch levy is r of Name of payee Name of the payer cc)	the payee,if avaliable not deducted the payee avalias been deducted avaliable payee,if avaliable lause (iib)	d: of Ade c, if able letted but Address Line 1	dress Line has not be Address Line 2	Town or District e 1 Address Line 2 een paid on or Town or District	City or Dis	of tay deducted or Town P strict he due dat Amount of levy	Amount of deposite any	(VI ed, i
ii) as pay (i) I p (i) si p (i) y) fringe (i) wealth i) royalty	Date of payment ref (A) Detail Date of payment (B) Detail ub- section date of payment (b) benefit tax under (c), license	Amount of payment of p	Nature of payment a sub-clause tent on which was the control of t	the payer (ib) ch levy is r of Name of payee Name of the payer cc)	the payee,if avaliable not deducted the payee avalias been deducted avaliable payee,if avaliable lause (iib)	d: of Ade c, if able letted but Address Line 1	dress Line has not be Address Line 2	Town or District e 1 Address Line 2 een paid on or Town or District	City or Dis	of tay deducted or Town P strict he due dat Amount of levy	Amount of deposite any	(VI) ed, i
ii) as pay (i) (i) (i) (i) (i) (i) (i) (i	pate of payment refeat (A) Detail Date of payment (B) Detail ub- section (Date of payment (Amount of payment of p	Nature of payment sub-clause ent on which was the control of the	the payer (ib) ch levy is r of Name of payee Ch levy has Name of the payer ic)	the payee,if avaliable not deducted the payee avaliable seen deducted avaliable payee,if avaliable lause (iib).	d: of Ad e,if able acted but Address Line 1	Line 2 dress Line has not be Address Line 2	Town or District e 1 Address Line 2 een paid on or Town or District use (iii).	City of or Distribution of the control of the contr	of tay deducted or Town P strict he due dat Amount of levy deducted	Amount of deposite any	(VI) ed, i
ii) as pay (i) (i) p (i) (i) si (i) p (i) p (i) p (ii) fringe (i) wealth (ii) royalty (ii) salary	pate of payment refeat (A) Detail Date of payment (B) Detail ub- section (Date of payment (Amount of payment of p	Nature of payment a sub-clause tent on which was the payment of payment p	the payer (ib) (ch levy is r of Name of payee Ch levy has the payer (c) Inder sub-contresident with the payer of the payer of the payer	the payee,if avaliable not deducted for the payee avaliable payee,if avaliable payee,if avaliable lause (iib).	d: of Ad e,if able letted but Address Line 1	Line 2 dress Line has not be Address Line 2	Town or District e 1 Address Line 2 een paid on or Town or District use (iii). Address	City of Or Distribution of the City of	of tay deducted or Town P strict he due dat Amount of levy deducted	Amount of deposite any	(VI) ed, in ed in (VI)
ii) as pay (i) (i) p (i) (i) si (i) p (i) p (i) p (ii) fringe (i) wealth (ii) royalty (ii) salary	Date of payment ref (A) Detail Date of payment (B) Detail ub- section Date of payment (benefit tax under t	Amount of payment of p	Nature of payment sub-clause ent on which was the payment ent on which was the payment ent on which was the payment lent on which was the payment because (i and becau	the payer (ib) ch levy is r of Name of payee Ch levy had the payer	the payee,if avaliable not deducted the payee avaliable seen deducted avaliable payee,if avaliable lause (iib).	d: of Ad e,if able letted but Address Line 1	Line 2 dress Line has not be Address Line 2	Town or District e 1 Address Line 2 een paid on or Town or District use (iii).	City of or Distribution of the control of the contr	of tay deducted or Town P strict he due dat Amount of levy deducted	Amount of deposite any	(VI) ed, if

	paid by employer fo				·			
(c) Am	ounts debited to pro	fit and loss accou	int being, interes	t, salary, bonus,	commission or rea	muneration	inadmissi	ble under
section	40(b)/40(ba) and con	mputation thereof						
	Particulars	Section	Amount deb	ited Amount Admissible	Amount Inadmissi		Remarks	2
(d) Dis	allowance/deemed in	come under section						
	On the basis of the			at and other relev	ant documents/ev	vidence, wh	ether the	Yes
exp	enditure covered und account payee bank d	er section 40A(3)	read with rule 6L	DD were made by	account payee che	eque drawn	on a bank	
	Date Of Payment		Amount in Rs	Name of the p	avee	Permane	nt	Account
		Payment			-,, 00		of the	
(B)	On the basis of the ex	amination of book	s of account and	other relevant doc	uments/evidence,			Yes
refe	erred to in section 40.4 ee bank draft If not,	A(3A) read with ru	ile 6DD were ma	de by account pay	yee cheque drawn	on a bank o	r account	-
pro	fession under section	40A(3A)			2	,		22
	Date Of Payment	Nature Of	Amount in Rs	Name of the p	ayee	Permane	nt	Account
-		Payment				Number available	of the p	payee, if
	vision for payment of							
	sum paid by the asse			under section 40	A(9)			
(g) Part	ticulars of any liabilit		nature					
43	Nature Of Liability				Amount in Rs.			
(h) Am	ount of deduction ina	dmissible in term	s of section 14A	in respect of the	expenditure incurr	ed in relation	on to incor	ne which
does no	ot form part of the tot							
(1) 4	Nature Of Liability		4225		Amount in Rs.			
(1) Amo	ount inadmissible und	ler the proviso to	section 36(1)(111)					
22 Am 200	ount of interest inadr	nissible under sec	tion 23 of the M	icro, Small and M	Aedium Enterprise	es Developr	nent Act,	
				40.4/00/				******
Non	iculars of any payme ne of Related Person	DAN of Poloted	Barrar Dalatia	r section 40A(2)(CD		
INali	ne of Refated Person	PAN of Related	Person Relation	n	•	of Payment	t Made(Ar	nount)
24 Am	ounts deemed to be p	rofite and gains u	nder section 22 A	C or 22 A B or 22	trasaction			
Sect	The second secon	iption	nucl section 32A	C OF 33AB OF 33.		. 4		
Nil	ilon Descr	tption			Amoun	lt .	· · · · · · · · · · · · · · · · · · ·	
788	amount of profit cha	rgeable to tax un	der section 41 an	d computation the	ereof			
Nan		Amount of incor			ption of Transacti	on Com	putation if	any
Nil						011 00111	paración il	- Larry
26 (i)*		ım referred to in c	lause (a), (b), (c)	, (d), (e), (f)or (g)	of section 43B, the	he liability	for which:	+
26 (i)A		first day of the pro	evious year but w	vas not allowed in	the assessment of	f any prece	ding previ	ious year
	and was :-							-
26 (i)(A		ng the previous ye						
	Section			ture of liability		-	Amount	
2 (1 (1) (Tax, Duty, Cess, Fee e			RVICETAX				602679
26 (i)(A		during the previou						
	Section	-	Na	ture of liability			Amount	
26 (3)0	Nil			The same and the s				
	was incurred in the				6.1			120(1)
26 (i)(E	Section Paid on o	r before the due d	ate for furnishing	the return of inc	ome of the previo	us year und		
	Nil		Na	ture of liability			Amount	
26 (i)(E		on or before the af	Orecaid date		· · · · · · · · · · · · · · · · · · ·			
20 (1)(1	Section Section	of of octore the ar		ture of liability			T A	-
	Nil		INA	iure of hability			Amount	
(State w	whether sales tax, cus	toms duty, excise	duty or No	7			**************************************	
	er indirect tax, levy, o							
	the profit and loss ac							
27 a	Amount of Central		Credits availed	of or utilised duri	ng the previous ve	ear and its t	reatment	No
	in profit and loss ac	count and treatme	ent of outstanding	Central Value A	dded Tax Credits	in accounts	3	
	CENVAT	Amount					nt in Pro	ofit and
						1089/AC		
	Opening Balance					SMIT	0,	
	CENVAT Availed				<u> </u>	7 Car	10/	
					(5)	CHARLES	18	
					/9		3	
						Chartered As	8%	

		CENVAT	Utilized	T		The Marie and Art State of the Control of the Contr	***					7				
		Closing/O	utstanding		*****************			***************************************		· ····································			-	···		
		Balance														
27	b	Particulars	s of income	or expe	enditure (of prior per	iod cre	edited or o	lebited	to the prof	it and	loss ac	count	:-	***************************************	
		Type			Particula	rs		Amoun				Prior	pe	riod	to wh	nic
												itrela		ear i	n yy	уу
		Nil		L								yyfor	mat)			
28	Wh	ether during	the previo	us vear	the asse	ssee has re	ceived	any prop	erty h	eina share	of a	compon	v not	haina		
	con	npany in whi	ch the publ	ic are s	ubstantia	lly interest	ed, wi	thout cons	siderati	on or for in	nadeo	uate co	y not nside:	ration a	a	
	refe	erred to in sec	ction $56(2)$	(viia)						01 101 11	oq	uate co.	iioide.	iation a	3	
			of the PA	N of	the Na	me of the	CIN	of the cor	npany	No. of SI	hares	Amour	nt	of Fair	Mar	ke
		person	from pe			npany fron				Received				n valu		
		which received	shares av	ailable		ich shares	5					paid		shar	es	
		Nil		***************************************	rec	eived				<u> </u>						
29	Who	ether during	the previou	s vear t	he assess	ee received	l any c	oneidarati	on for	icano of abo		J. i . l.	1	41 6:		
1830.25	mar	ket value of	the shares a	s refer	red to in s	section 560	2)(viib). If ves. r	on tor dease f	issue of sna firnish the	ires w detail	men ex	ceeds	the fair	r	
		Name of t	the person	from v	vhom PA	N of the p	erson.	if No. of	Shares	Amount	uctan		Fair	Mark	ret	
		considerati	on received	for iss	ue of ava	ailable	,			considera	tion	OI		e of t		
		shares								received			share			
20	Det	Nil				_mag	80%									
30	Deta	ails of any ar	nount borro	owed or	n hundi o	r any amou	int due	thereon (includi	ing interest	on th	e amou	nt bo	rrowed)	No	-
	Тера	id,otherwise Name of	PAN of	gn an ac	Address	iyee cheque	e,(Sect	ion 69D)		. 15	al .		_			
		1	- 1	ine 1	Line 2	City or Town or	State					mount	•	1	Date	of
		1	person, if	JIIIC 1	Line 2	District			ourowe	Borrowi	-	ie cluding	repa	ud F	Repaym	en
		1.	available									terest				
		whom	1								111	terest				
		amount														
		borrowed							W_{-}					l		
		or repaid				1997,000	W.				- 1			1		
1		on hundi Nil			<u> </u>	L l			11							
31	a	Particulars	of each loa	n or der	oogit in ar	1 amount e	vcaadii	og the lim	it anad	E . d :		COCC +	1			
	544	the previou	s year :-	or dob	osit in ai	i amount c	Accedin	ig me iiii	n speci	neu in seci	10n 2	0935 ta	ken o	r accept	ted duri	ng
		A POWER OF THE PROPERTY OF THE PARTY OF THE	ame of the	Addre	ss of	Permanen	t Ame	ount Whet	herMa	ximum	W	nether	the	In or	ase t	he
		le	nder or	the le	ender or	Account	of lo	oan the	amo	ount				loan o		
1		de	positor	deposi	tor	Number(i	for	loan	or outs	standing i	n wa			was t		or
						available	SECTION OF STREET	sit depos	sit the	account a	at or	acce		accepte		by
						125	e take	1 1920		time durin		che	eque	cheque	or bar	nk
						assessee)	or		ed the	previou	sor					
1						of th		ptedup	year		or	use		same v		
				- = 1		the	1	durin	g		1	ctronic		or acc		
						depositor		previo	SUC			aring tem		an acco		
						1		year				ough		account		an
											1	_		bank dra		-
(T)		Nil														
Cen	tral S	articulars ne State or Prov	ed not be g	given in	case of	a Governm	ent Co	mpany, a	bankii	ng compan	y or a	corpor	ation	establis	shed by	a
31 1				rified a	in an		1.	.1 1: :								
1		Particulars of the previous	vear:	cilled si	um m an	amount ex	ceedin	g the limit	specit	ied in secti	on 26	9SS tak	cen or	accept	ed durin	ng
\dashv		S.No.		f the	Address	of the pers	on fro	m Perme	nont I	Amount T	11/h a4	la	1. 7			
			person	from	whom	specified	Sum	is Accou	nt c		Whet specif		the I	n car pecified		he
			whom sp				00111							iken or		
			sum is reco	eived				availat			accep			y chequ		
								with	the c				nk d	raft, wh	ether th	ne l
		5 1 8									draft			ame wa		
			O CONTRACTOR					the pe			of	electron	nic o	r acce	pted b	у
						1		from w		(eleari	ng syste	em a	accou	nt paye	e
								specifi						neque		ın
					2.8			sum receive	is	18	accou	nt 🔯		count		e
		Nil	<u> </u>					receive	u	L		13	DHR	ank draf	N. C.	4
-												المسا	/	/ /	8)	- 1

Perfered Account

0)	u 00	ommun, Diane	OI I IUV	mula									r a corporation established
31	c	Particular	rs of eac	h repa	ayme	ent of loan or d	eposit in ar	amount	exceedin	ng the lin	nit specifie	d in	section 269T made durin
		me provid	ous your								an specific	M III	section 2091 made dum
		S.No.	Name	of t	the F	Address of the bayee	Permanen Account Number(i available with the assessee)o the payee	of the repaym	amount contistan the acc any tim	t ding in count at se during	repayment was related by chored draft or	nt nade eque bank use onic	account payee cheque an account payee bar draft.
31	d		s of engl	rono	7.799.0	mt ofl 1							demanded to the second second second second
J 1	-	section 26	9T rece	ived o	lyme In rin	ig the previous	eposit or ar	y specifi	ied advai	nce in an	amount ex	cee	ding the limit specified i
	<u> </u>	S.No Nam	e of the	pave	r	Address of the		Domes				(1.0	
			io or the	puje	•	Address of the	ne payer	Perm	anent A	Account	Number	(if A	Amount of loan or depos
								payer		n the ass	sessee)or 1	ne	or any specified advance
								payor					eceived otherwise that by a cheque or ban
												d	raft or use of electronic
							900 A. A.					c	learing system through
					1							b	ank account during the
		N7*1			1								revious year
31	0	Nil	C		C1								***************************************
<i>J</i> 1	C	260T recei	or repay	ymen	1 10 1	oan or deposit	or any spec	ified adv	ance in a	n amoun	t exceeding	g the	limit specified in section
		previous y	ived by	a CHE	que (or dank draft w	nich is not	an accor	unt paye	e cheque	or accoun	t pay	yee bank draft during the
-		S.No Nam	e of the	novior		Address of th		1=					mount of loan or deposi
								payer				ba ac ac	eceived by a cheque or a ank draft which is not an ecount payee cheque of ecount payee bank draf
		Nil	+++	4	S		E Providence and acco					dı	uring the previous year
Not	e: (P	articulars at	(c), (d)	and	(e) r	need not be give	en in the c	ase of a	renavm	ant of an	v loos on	1	sit or specified advance
or F	rovir	ncial Act)	om Gov	CHIMI	em,	Government c	ompany, ba	inking co	ompany	or a corp	oration es	tabli	shed by a Central, State
2	a	Details of b	prought	forwa	rd lo	ss or depreciat	tion allowa	nce, in th	e follow	ing mani	ner, to exte	ent a	vailable
		Assessmen	t Year		Natu	re of loss/allov	vance A	mount	Amount	Order			emarks
							as		as	Date			
1		Nil					re	turned	assessed				
2 1			phonos i	n aba	nala al	(4: C)	-						
	- 1	the losses in section 79.	ncurred	prior	to tl	he previous ye	ar cannot b	aken pla e allowe	ce in the	previous carried fo	year due orward in	to wl term	nich Not Applicable
2 0	2	Whether the	e assesse	ee has	inci	urred any speci	ulation loss	referred	to in sec	rtion 73 c	turing the	nrovi	iona vices No
		details belov	A C ini ilish	the									
2 0	1	Whether the	e assess	ee ha	s inc	curred any loss	referred to	in sect	ion 73A	in respec	ct of any	speci	ified business No
1]	If yes, please	revious	year									ired business 140
1		of the same						Verein et					
2 e		as iciciicu i	II explai	iauon	to s	tate that whether		any is de	emed to	be carryi	ng on a sp	ecula	ation business
	1	If yes, please	furnish	the de	etails	of speculation	loss if any	T					
C	ectic	ncurred dur	ing the p	previo	us y	ear		<u> </u>					
0	.No	Section	us of dec	uuctic	ns, i	any admissib	le under Ch	apter VI	A or Cha	pter III (S	Section 10	A, Se	ection 10AA) No
10	il	Section				Amount							
a		Whether the	assesse	e is re	egnir	red to deduct o	r collect to	7 90 000	ho ==== '	aios - C	Ch	* ***	Bor Chapter No
	7	XVII-BB, if	yes plea	ase fu	rnisl	n	. concet ta.	r as her i	me brovi	SIURS OF	Cnapter X	VII	B or Chapter No

37		ost audit was carried o				7		Not Applica
	If yes, give the	e details, if any, of di	squalification of	or disagreeme	ent on any			
20	Whather any a	lue/quantity as may be udit was conducted un	reported/ident	ified by the c	ost auditor			
36	11 20			10.0				Not Applica
	If yes, give the matter/item/val	e details, if any, of dis lue/quantity as may be	squalification of reported/ident	or disagreeme	ent on any			
39	Whether any a	udit was conducted u	nder section 72	2A of the Fin	ance Act 1994 in r	relation to valuation	of taxabl	e Not
	services as may	y be reported/identified	d by the audito	r		Table 10 (Blancol)	or manor	Applica
	If yes, give the	e details, if any, of dis	squalification of	or disagreeme	ent on any		***************************************	
10	matter/item/val	lue/quantity as may be	reported/ident	ified by the a	uditor			
40	Details regardi	ng turnover, gross pro	fit, etc., for the	previous yea				***
		Previous Year			Preceding previou	is Year		and the same of th
a	Total turnover of the assessee			14634000			•	C
	Gross profit / Turnover	2397623	14634000	16.38%		0	%	
	Net profit / Turnover	1722880	14634000	11.77%	(0	%	
	Stock-in- Trade / Turnover	1710739	14634000	11.69%	(0	%	
	Material consumed/ Finished goods produced e details require	ed to be furnished for	principal items	of goods trac	led or manufacture	d or services rendered	1)	
41	Please furnish t	the details of demand	raised or refund	d issued durin	of the previous year	r under any tay laws	other the	n Income
	tax Act, 1961 a	nd Wealth tax Act, 19	57 alongwith d	etails of relev	ant proceedings		other tha	n mcome-
	Financial which refund rel	year to Name of demand/ law	other Tax Typ raise	e (Dema ed/Refund ived)	and Date of der	mand Amount	Re	emarks
	Nil							1
Plac	ce D	OHANBAD 8/10/2017	Na	me		VISHAL KUMAR		
Dat		8/10/2017	IVIC	embership Nu		303733 0015697C	IGARWE	IL.
			Ad	dress		ROOM NO 318, SRI MORE, DHANBAD, 001,	RAM PLA JHARK	AZA, BANI HAND, 826
)rm	Filing Details			1				7
	sion/Original	Original			· · · · · · · · · · · · · · · · · · ·	The state of the s		1

					Add	litic	on Details(Fi	om Point No. 18)		***************************************	
	Sl.No.		of	Date	put	to	Amount	Adjustme	ent on account	of	Total Amount
Block of Assets		Purchase	1	use				MODVAT	Exchange	Subsidy	
			ĺ				1 8		Rate	Grant	
									Change		is a



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





OM PRIYANKA CONSTRUCTION PROP: PRIYANKA SINGH NAWADIH, DHANBAD, JHARKHAND

Balance Sheet as on 31st March 2017

Capital & Liabilities		Amount (Rs.)	Properties & Assets		Amount (Rs.)
Capital Account :			2 2 1 2 1 2		
Balance B/f	950,000.00		Investment		
Add: Introduced during the year			In Utiram Commercial		500,000.00
Add: Profit for the Year	1,722,880.28				,
	2,672,880.28		Current Assets		
Less : Drawings	500,000.00	2,172,880.28	Sundry Debtors	5,041,954.00	
			Loan & Advance	2,656,000.00	
			Closing Stock	1,710,738.86	9,408,692.86
Current liabilities				9	
Advance From Customer		11,088,174.00			
(As per list attached)	76 U U	11,000,174.00			
			Cash & Bank		
Duties & taxes	602,679.00		Punjab & Sindh Bank - 0056	2,779,112.79	
(Service Tax Payable)	-	602,679.00	Punjab & Sindh Bank - 052	842,611.05	
		002,075.00	Cash In Hand	348,316.58	3,970,040.42
Other Provisions	1		Cash in Franc	348,310.38	3,970,040.42
Audit Fees Payable		15,000.00			
		13,878,733.28			13,878,733.28

Place : Dhanbad

Dated: 8th October' 2017

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

NAWADIH, DHANBAD, JHARKHAND

Profit & Loss Account for the year ended 31st March, 2017

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock & WIP	2,888,753.00	By Sales	14,634,000.00
To Project Expenses (As Per List Attached)	10,214,413.00	By Closing Stock	1,710,738.86
To Direct Expenses (As Per List Attached)	843,950.00		
To Gross Profit	2,397,622.86		
	16,344,738.86		16,344,738.86
To Staff Salary	282,000.00	By Gross Profit B/f	2,397,622.86
To Bank Charges	3,314.58	By Income From Investment	70,000.00
To Power & Fuel	45,280.00		
To Site Expenses	78,688.00		
To Advertisement Expenses	125,780.00		
To Repair & Maintenance	30,220.00		
To Accounting Charges	60,000.00		
To Office Expenses	22,460.00		* *
To Printing & Stationery	30,840.00		* * * * * * * * * * * * * * * * * * *
To News Paper Expenses To Audit Fees	2,270.00		, , , , ,
	15,000.00		52 J
To Travelling & Conveyance To Net Profit	48,890.00		5
TO NEL PIONE	1,722,880.28		
	2,467,622.86		2,467,622.86

Place : Dhanbad

Dated: 8th October' 2017

For: Om Priyanka Construction sd/-Priyanka Singh Proprietor For: Adukia Smriti & Co (Chartered Accountants)

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

NAWADIH, DHANBAD, JHARKHAND OM PRIYANKA CONSTRUCTION PROP: PRIYANKA SINGH

respect Expenses for the year chiefe size mai chi,	i cilucu orst mai	cII, 2017	Eist of Direct Expenses for the year ended 3.1st March, 2017	ended SISUMARCH, 2017
Particulars		Amount(Rs.)	Particulars	Amount(Rs.)
Electrical items		203,137.00	Labour & wages	435,000.00
Bricks		501,750.00	Brokerage	246,000.00
Cement		1,375,000.00	Labour Tax	162,950.00
Gate & Grill		191,980.00		
Hardware Goods		71,270.00		
Paint & Putty		75,250.00		
Sand		407,653.00		L XX
Sanitery & Hardware		75,135.00		\
Stone Chips		362,630.00		
Tiles & Marbles		1,123,090.00		
TMT Steel Bar		884,400.00	\ <u></u>	
Wood Items		312,518.00		
Labour Payment (Contractor)		1,815,500.00		
Engineer Salary		300,000.00		
Land Payment				
Danish Kr Singh	1 565 100 00			
F C Dairl	00.000,000			
	200,000.00			
Hari Bahadur	350,000.00			
Reshma Kumari Singh (Land Owner)	300,000.00			
Sanatan Paul	100,000.00	2,515,100.00		
TOTAI		10 214 413 00 ELV	I VICE	
	The second secon	10,214,415.00	IOIAL	843,950.00
Place : Dhanbad Dated : 8th October' 2017				For: Adukia Smriti & Co (Chartered Accountants)
	For Om Drivonles Construction	Constantion		

CA Vishal Kumar Agarwal Partner Membership No. 303733

For: Om Priyanka Construction

sd/-Priyanka Singh Proprietor

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

	Name								PAN		
	PRIYANKA SINGH								FVPPS2074K		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Fla	t/Door/Block No		Name Of Pre					Form No. which has been electronically transmitted ITR-3 Status		
	NA	WADIH									
	Roa	nd/Street/Post Office		Area/Locality							
				NAWADIH	NAWADIH						
	To	wn/City/District		State	State Pin/ZipCode JHARKHAND 828130			Aadhaar Number/Enrollment ID, XXXX XXXX 5538			
	DH	IANBAD		JHARKHANI							
E	Des	ignation of AO(Wa	nrd/Circle)	ITO WARD 1(1), DI	O WARD I(1), DHANBAD				Original or Revised ORIGINAL		
ON OF INCOME THEREON	E-f	iling Acknowledgen	nent Numbe	r 410720781240	410720781240218 Date(I				OD/MM/YYYY) 24-02-2018		
	1	Gross total income								2128100	
	2	Deductions under Chapter-VI-A								0	
	3	Total Income								2128100	
	3a	Current Year loss, if any								0	
	4	Net tax payable								477333	
	5	Interest payable						5		9179	
NO	6	Total tax and interest payable						6		486512	
COMPUTATION OF AND TAX THERE	7	Taxes Paid	a Advance Tax		7a	500000					
			b TDS		7b		0				
			c TCS		7c						
			- 2	Assessment Tax	74		0 7e				
	0.	e Total Taxes Paid (7a+7b+7c+7d)								500000	
	8	Tax Payable (6-7e)							27	0	
	. 9	Refund (7e-6)							3 May 2	13490	
	10	Exempt Income		Agriculture Others				10	10	0	
				CHICIS		0					

This return has been	digitally signe	d by PRIYANK	A SINGH		in the capacity of	
having PAN FV	PPS2074K	from IP Address	157.42.32.170 on	24-02-2018 19: at	DHANBAD	
Dsc SI No & issuer					0496e666f746f776572,STREET=Bod =Gujarat Narmada Valley Fertilizers ar	