



Adukia Smriti & Co.

Chartered Accountants

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

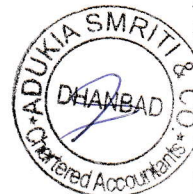
- We** have examined the balance sheet as at 31st March 2017 and the **Profit and loss account** for the period beginning from 01/04/2016 to ending on 31/03/2017 attached herewith, of **M/S OM PRIYANKA CONSTRUCTION, PROP: PRIYANKA SINGH, AT.-NAWADIH DIST. DHANBAD, JHARKHAND PAN - FVPPS2074K**, [mention 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.
- (a) **We** report the following observations/comments/discrepancies/inconsistencies; if any: **NIL**

(b) Subject to above,-

- 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.
 - In **Our** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **Our** knowledge and belief, were necessary for the examination of the books.
 - 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:-
 - in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017 ;and
 - in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
 - 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

Head Office :

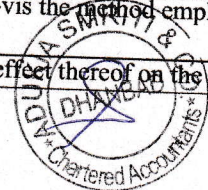
Adukia House, Cart Sarai Road, Upper Bazar, Ranchi-834001

FORM NO. 3CD

[See rule 6G(2)]

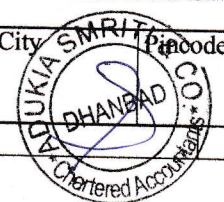
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee		OM PRIYANKA CONSTRUCTION PROP: PRIYANKA SINGH		
2	Address		NAWADIH, , DHANBAD, JHARKHAND, 828130		
3	Permanent Account Number (PAN)		FVPPS2074K		
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	FVPPS2074KSD001		
5	Status		Individual		
6	Previous year from		2016-04-01 to 2017-03-31		
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	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore			
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 ?				
	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.				
	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).				
	Sector	Sub Sector			Code
	Builders	Property Developers			0403
10 b	If there is any change in the nature of business or profession, the particulars of such change				
	Business	Sector	SubSector	No	
	Nil			Code	
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
	Books prescribed				
	No				
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				
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State
	CASH BOOK, BANK BOOK, PURCHASE & SALES REGISTERS ETC.	NAWADIH		DHANBAD	JHARKHAND
					PinCode
					828130
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
	Books Examined				
	CASH BOOK, BANK BOOK, PURCHASE & SALES REGISTERS ETC.				
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, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).				
	Section				
	Nil				
	Amount				
13 a	Method of accounting employed in the previous year		Mercantile system		
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				
	No				
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				

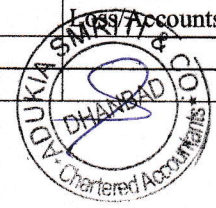


	Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)						
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).			No						
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.									
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)						
	Total									
13 f	Disclosure as per ICDS.									
	ICDS	Disclosure								
14 a	Method of valuation of closing stock employed in the previous year.			COST OR MARKET VALUE WHICHEVER IS LOWER						
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:			No						
	Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)						
15	Give the following particulars of the capital asset converted into stock-in-trade									
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade						
	Nil									
16	Amounts not credited to the profit and loss account, being:-									
16 a	The items falling within the scope of section 28									
	Description			Amount						
	Nil									
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned									
	Description			Amount						
16 c	Escalation claims accepted during the previous year									
	Description			Amount						
	Nil									
16 d	Any other item of income									
	Description			Amount						
	Nil									
16 e	Capital receipt, if any									
	Description			Amount						
	Nil									
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:									
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable		
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-									
	Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent- age)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
				Purchase Value (1)	MOD-VAT (2)	Change in Rate of Ex- change (3)	Subsidy/ Grant (4)			
	Nil									
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page									
19	Amounts admissible under sections :									
	S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.						
	Nil									
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]									
	Description							Amount		
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):									
	Nature of fund				Sum received from employees	Due date for payment	The actual amount paid for	The actual date of payment to the concerned authorities		

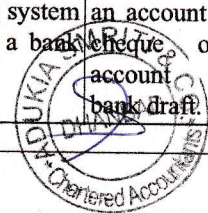
		Nil										
21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
		Capital expenditure										
		Particulars										
		Personal expenditure										
		Amount in Rs.										
		Particulars										
		Amount in Rs.										
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
		Particulars										
		Amount in Rs.										
		Expenditure incurred at clubs being entrance fees and subscriptions										
		Particulars										
		Amount in Rs.										
		Expenditure incurred at clubs being cost for club services and facilities used.										
		Particulars										
		Amount in Rs.										
		Expenditure by way of penalty or fine for violation of any law for the time being force										
		Particulars										
		Amount in Rs.										
		Expenditure by way of any other penalty or fine not covered above										
		Particulars										
		Amount in Rs.										
		Expenditure incurred for any purpose which is an offence or which is prohibited by law										
		Particulars										
		Amount in Rs.										
(b)		Amounts inadmissible under section 40(a):-										
	(i)	as payment to non-resident referred to in sub-clause (i)										
		(A) Details of payment on which tax is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
	(ii)	as payment referred to in sub-clause (ia)										
		(A) Details of payment on which tax is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
	(iii)	as payment referred to in sub-clause (ib)										
		(A) Details of payment on which levy is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
	(iv)	fringe benefit tax under sub-clause (ic)										
	(v)	wealth tax under sub-clause (iia)										
	(vi)	royalty, license fee, service fee etc. under sub-clause (iib).										
	(vii)	salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).										
		Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
	(viii)	payment to PF /other fund etc. under sub-clause (iv)										



(ix) tax paid by employer for 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;							
	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	
	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	
	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							
	Nature Of Liability			Amount in Rs.			
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income							
	Nature Of Liability			Amount in Rs.			
(i) Amount inadmissible under the proviso to section 36(1)(iii)							
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006						
23	Particulars of any payment made to persons specified under section 40A(2)(b).						
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)		
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.						
	Section	Description	Amount				
	Nil						
25	Any amount of profit chargeable to tax under section 41 and computation thereof.						
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any		
	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						
	Section		Nature of liability		Amount		
	Tax,Duty,Cess,Fee etc		SERVICETAX		602679		
26 (i)(A)(b)	Not paid during the previous year						
	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)						
	Section		Nature of liability		Amount		
	Nil						
26 (i)(B)(b)	not paid on or before the aforesaid date						
	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 :-	
	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)	
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received
			CIN of the company
			No. of Shares Received
			Amount of consideration paid
			Fair Market value of the shares
			Nil
29		Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viiib). If yes, please furnish the details of the same	
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares
			Amount of consideration received
			Fair Market value of the shares
			Nil
30		Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)	
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1
			Address Line 2
			City or Town or District
			State
			Pincode
			Amount borrowed
			Date of Borrowing
			Amount due including interest
			Amount repaid
			Date of Repayment
			Nil
31	a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-	
	S.No	Name of the lender or depositor	Address of the lender or depositor
			Permanent Account Number (if available with the assessee) of the lender or the depositor
			Amount of loan or deposit taken or accepted during the previous year
			Whether the loan or deposit was taken or accepted during the previous year
			Maximum amount outstanding in the account at any time during the previous year
			Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.
			In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
			Nil
(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)			
31	b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-	
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received
			Permanent Account Number (if available with the assessee) of the person from whom specified sum is received
			Amount of specified sum taken or accepted
			Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account
			In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
			Nil



(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31 c	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-							
	S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	Nil							

31 d	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received during the previous year:—				
	S.No	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	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 payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year
	Nil				

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or 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						
	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.	Not Applicable
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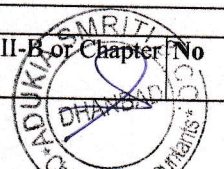
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.	No
	If yes, please furnish the details below	

32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year	No
	If yes, please furnish details of the same	

32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73	
	If yes, please furnish the details of speculation loss if any incurred during the previous year	

33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)		No
	S.No	Section	Amount
	Nil		

34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish	No
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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	14634000			0		
b	Gross profit / Turnover	2397623	14634000	16.38%	0	0	%
c	Net profit / Turnover	1722880	14634000	11.77%	0	0	%
d	Stock-in-Trade Turnover	1710739	14634000	11.69%	0	0	%
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						
	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 **DHANBAD**
Date **08/10/2017**

Name **VISHAL KUMAR AGARWAL**
Membership Number **303733**
FRN (Firm Registration Number) **0015697C**
Address **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 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	



Deduction Details(From Point No. 18)

Description of Block of Assets

Sl.No.

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 :			Investment		
Balance B/f	950,000.00		In Utiram Commercial		500,000.00
Add: Introduced during the year	-				
Add: Profit for the Year	1,722,880.28		Current Assets		
	2,672,880.28		Sundry Debtors	5,041,954.00	
Less : Drawings	500,000.00	2,172,880.28	Loan & Advance	2,656,000.00	
			Closing Stock	1,710,738.86	9,408,692.86
Current liabilities					
Advance From Customer (As per list attached)		11,088,174.00			
Duties & taxes (Service Tax Payable)	602,679.00		Cash & Bank		
	-	602,679.00	Punjab & Sindh Bank - 0056	2,779,112.79	
			Punjab & Sindh Bank - 052	842,611.05	
Other Provisions			Cash In Hand	348,316.58	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	2,270.00		
To Audit Fees	15,000.00		
To Travelling & Conveyance	48,890.00		
To Net Profit	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

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

Project Expenses for the year ended 31st March, 2017 List of Direct Expenses for the year ended 31st March, 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		
Sanitary & Hardware	75,135.00		
Stone Chips	362,630.00		
Tiles & Marbles	1,123,090.00		
TMT Steel Bar	884,400.00		
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 Paul	200,000.00		
Hari Bahadur	350,000.00		
Reshma Kumari Singh (Land Owner)	300,000.00		
Sanatan Paul	100,000.00		
TOTAL	10,214,413.00	TOTAL	843,950.00

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

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	PRIYANKA SINGH			FVPPS2074K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	NAWADIH					
	Road/Street/Post Office	Area/Locality		Status	Individual	
		NAWADIH				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	DHANBAD	JHARKHAND	828130	XXXX XXXX 5538		
Designation of AO(Ward/Circle)			Original or Revised			
ITO WARD 1(1), DHANBAD			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
410720781240218			24-02-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	2128100	
	2	Deductions under Chapter-VI-A		2	0	
	3	Total Income		3	2128100	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	477333	
	5	Interest payable		5	9179	
	6	Total tax and interest payable		6	486512	
	7	Taxes Paid	a	Advance Tax	7a	500000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	500000	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	13490		
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by PRIYANKA SINGH in the capacity of _____
having PAN FVPPS2074K from IP Address 157.42.32.170 on 24-02-2018 19: at DHANBAD

Dsc SI No & issuer 1401136313CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU