

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name LORD SHIVA INFRASTRUCTURE		PAN AAEFL1947P			
	Flat/Door/Block No G-18	Name Of Premises/Building/Village SISODIA COMPLEX		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office BORING CANAL ROAD	Area/Locality PATNA				
	Town/City/District PATNA	State BIHAR	Pin 800001	Status Firm Aadhaar Number		
	Designation of AO(Ward/Circle) DC/AC CIRCLE-4, PATNA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 835255981300915		Date(DD/MM/YYYY) 30-09-2015			
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	4115
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)		
	8	Tax Payable (6-7c)			7e	0
	9	Refund (7e-6)			8	0
9				9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by **NIRAJ KUMAR ROY**

in the capacity of **PARTNER**

having PAN **ALWPR9512M** from IP Address **115.118.222.17** on **30-09-2015** at **PATNA**

Dsc SI No & issuer **2077858104980047993CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPG, BENGALURU

Name of the Assessee	LORD SHIVA INFRASTRUCTURE
Partner's Name	NIRAJ KUMAR ROY
Address	G-18 SISODIA COMPLEX BORING CANAL ROAD Patna - 800001
Date of Birth	20/06/2011
PAN	AAEFL1947P
Status	Individual Resident - Firm
Bank Account	040405500378 ICICI BANK IFSC - ICIC0000404
Previous Year (Financial Year)	2014-15
Assessment Year	2015-16

COMPUTATION OF TOTAL INCOME & TAX LIABILITY

<u>Income from Business</u>	(4,115)
<u>Income from House Property</u>	-
<u>Income from Salary</u>	-
<u>Income from Other Sources</u>	-
Gross Total Income	(4,115)
Less: Deduction under Chapter VI-A U/S 80-C	-
NET TAXABLE INCOME	(4,115)
TAXABLE INCOME (Rounded Off)	(4,120)

Income Tax on Above	-
Less: Rebate u/s 87A	-
Add: Education Cess @ 3%	-
Tax Payable	-
Add: Interest U/S 234A	-
Interest U/S 234B	-
Interest U/S 234C	-
Less: Self assesment tax	-
Less: Tax Deducted at Source	-

TAN	Deductor	Amount
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NET TAX PAYABLE	-
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GUPTA SACHDEVA & Co.

CHARTERED ACCOUNTANTS

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 2015 and the Profit and loss account for the period beginning from 2014-04-01 to ending on 2015-03-31 attached herewith, of LORD SHIVA INFRASTRUCTURE G-18, SISODIA COMPLEX, BORIG CANAL ROAD, PATNA, BIHAR, 800001 AAFL1947P. [mention name and address of the assessee with permanent account number]

2. 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 G-18, SISODIA COMPLEX, BORIG CANAL ROAD, PATNA- 800001, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:
NONE

(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 appears from 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, 2015; and

(ii) in the case of the Profit and loss account of the Loss 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 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:-

Sl No.	Qualification Type	Observations/Qualifications
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Place
Date

PATNA
19/09/2015

Name

Membership Number

FRN (Firm Registration Number)

Address

SHISHIR KUMAR

421815

006706N

101/103, JAGAT TRADE CENTRE, FRASER ROAD, PATNA, BIHAR, 800001



Registered Office

103, First Floor, Jagat Trade Centre, Fraser Road, Patna - 800001 +91 612 3215 309, +91 612 2213 905

www.guptasachdeva.com connect.patna@guptasachdeva.in facebook.com/guptasachdeva

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

1	Name of the assessee	LORD SHIVA INFRASTRUCTURE					
2	Address	G-18, SISODIA COMPLEX, BORIG CANAL ROAD, PATNA, BIHAR, 800001					
3	Permanent Account Number (PAN)	AAEFL1947P					
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	No					
	Sl No.	Type	Registration Number				
5	Status	Firm					
6	Previous year from	2014-04-01 to 2015-03-31					
7	Assessment Year	2015-16					
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(d)-Profits and gains lower than deemed profit u/s 44AD					
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 (%)	
		NIRAJ KUMAR ROY				40	
		MANISHA RANI				40	
		RAJESH TIWARI				20	
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	
		Contractors	Civil Contractors			0501	
10	b	If there is any change in the nature of business or profession, the particulars of such change.					
		Business	Sector	Sub Sector		Code	
		Nil					
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
		Yes					
		Books prescribed					
		CASH BOOK					
		JOURNAL					
		LEDGER					
		SALES REGISTER					
		PURCHASE REGISTER					
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	Pin Code
		CASH BOOK	G-18, SISODIA COMPLEX	BORIG CANAL ROAD	PATNA	BIHAR	800001
		JOURNAL	G-18, SISODIA COMPLEX	BORIG CANAL ROAD	PATNA	BIHAR	800001
		LEDGER	G-18, SISODIA COMPLEX	BORIG CANAL ROAD	PATNA	BIHAR	800001
		SALES REGISTER	G-18, SISODIA COMPLEX	BORIG CANAL ROAD	PATNA	BIHAR	800001
		PURCHASE REGISTER	G-18, SISODIA COMPLEX	BORIG CANAL ROAD	PATNA	BIHAR	800001
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above					



Books Examined										
CASH BOOK										
JOURNAL										
LEDGER										
SALES REGISTER										
PURCHASE REGISTER										
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).								No	
Section									Amount	
Nil										
13 a	Method of accounting employed in the previous year								Mercantile system	
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.								Ne	
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	Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.								No	
Particulars								Increase in profit(Rs.)	Decrease in profit(Rs.)	
14 a	Method of valuation of closing stock employed in the previous year.								AT COST	
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 Exchange (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Nil										
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :									
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						



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												
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):											
	<table border="1"> <tr> <th>Nature of fund</th> <th>Sum received from employees</th> <th>Due date for payment</th> <th>The actual amount paid</th> <th>The actual date of payment to the concerned authorities</th> </tr> <tr> <td colspan="5">Nil</td> </tr> </table>	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities	Nil					
Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities								
Nil												
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc											
	Capital expenditure											
	Particulars											
	Amount in Rs.											
	Personal expenditure											
	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:											
	<table border="1"> <tr> <th>Date of payment</th> <th>Amount of payment</th> <th>Nature of payment</th> <th>Name of the payee</th> <th>PAN of the payee, if available</th> <th>Address Line 1</th> <th>Address Line 2</th> <th>City or Town or District</th> <th>Pincode</th> </tr> </table>	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		
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)											
	<table border="1"> <tr> <th>Date of payment</th> <th>Amount of payment</th> <th>Nature of payment</th> <th>Name of the payee</th> <th>PAN of the payee, if available</th> <th>Address Line 1</th> <th>Address Line 2</th> <th>City or Town or District</th> <th>Pincode</th> <th>Amount of tax deducted</th> </tr> </table>	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	
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:											
	<table border="1"> <tr> <th>Date of payment</th> <th>Amount of payment</th> <th>Nature of payment</th> <th>Name of the payee</th> <th>PAN of the payee, if available</th> <th>Address Line 1</th> <th>Address Line 2</th> <th>City or Town or District</th> <th>Pincode</th> </tr> </table>	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		
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.											
	<table border="1"> <tr> <th>Date of payment</th> <th>Amount of payment</th> <th>Nature of payment</th> <th>Name of the payer</th> <th>PAN of the payee, if available</th> <th>Address Line 1</th> <th>Address Line 2</th> <th>City or Town or District</th> <th>Pincode</th> <th>Amount of tax deducted</th> <th>Amount out of (VI) deposited, if any</th> </tr> </table>	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
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)	fringe benefit tax under sub-clause (ic)											
(iv)	wealth tax under sub-clause (iia)											
(v)	royalty, license fee, service fee etc. under sub-clause (iib).											
(vi)	salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).											
	<table border="1"> <tr> <th>Date of payment</th> <th>Amount of payment</th> <th>Name of the payee</th> <th>PAN of the payee, if available</th> <th>Address Line 1</th> <th>Address Line 2</th> <th>City</th> <th>Pincode</th> </tr> </table>	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode					
(vii)	payment to PF /other fund etc. under sub-clause (iv)											
(viii)	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
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(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:

Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account
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(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)

Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account
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(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.
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(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.
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(i) Amount inadmissible under the proviso to section 36(1)(iii)

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 Payment Made(Amount)
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24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.

Section	Description	Amount
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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
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26 (i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) 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
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26 (i)(A)(b) Not paid during the previous year

Section	Nature of liability	Amount
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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
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26 (i)(B)(b) not paid on or before the aforesaid date

Section	Nature of liability	Amount
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(State whether sales tax, customs duty, excise duty or No any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)

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

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)(viib). If yes, please furnish the details of the same												
		Name of the person from whom shares received	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 :-											
		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	Whether the loan or deposit was squared up 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 otherwise than by an account payee bank cheque or 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 repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-											
		Name of the payee	Address of the payee	Permanent Account Number (if available with the	Amount of the repayment	Maximum amount outstanding in the account at any time during	Whether the repayment was made otherwise than by account payee cheque or						



		assessee) of the payee	the previous year	account bank draft	payee						
31	c	Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents.				Not Applicable					
Note: (The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit 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					
		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				
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				
		Section	Amount								
		Nil									
34	a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish					Yes				
		Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
		DTAN99999T	192	Salary	325468	0	0	0	0	0	0
34	b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time					Yes				
		Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported					
		Nil									
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish					No				
		Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
		Nil									
35	a	In the case of a trading concern, give quantitative details of principal items of goods traded									
		Item Name	Unit	Opening stock	Purchases during	Sales during the	Closing stock	Shortage, excess, if any			



						the previous year	previous year				
		Nil									
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35	bA	Raw materials :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage/excess, if any
		Nil									
35	bB	Finished products :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
		Nil									
35	bC	By products :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
		Nil									
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-										
		(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment				
		Nil									
37	Whether any cost audit was carried out										Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor										
38	Whether any audit was conducted under the Central Excise Act, 1944										Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor										Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:										
No	Particulars	Previous Year				Preceding previous Year					
a	Total turnover of the assessee	2367057				2151870					
b	Gross profit / Turnover	0	2367057	0.00%	0	2151870	0.00%				
c	Net profit / Turnover	4115	2367057	0.17%	-5749	2151870	-0.27%				
d	Stock-in-Trade / Turnover	214793	2367057	9.07%	458712	2151870	21.32%				
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 **PATNA**
Date **19/09/2015**

Name **SHISHIR KUMAR**
Membership Number **421815**
FRN (Firm Registration Number) **006706N**
Address **101/103, JAGAT TRADE CENTRE, FRAZER ROAD, PATNA, BIHAR, 800001.**

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



LORD SHIVA INFRASTRUCTURE
G-18, SISODIA COMPLEX, BORING CANAL ROAD, PATNA-800001
PAN:- AAEFL1947P
Balance Sheet
As at 31st March 2015

Liabilities	Amount Rs.	Assets	Amount Rs.
Capital Account		Fixed Assets	
(AS PER SCHEDULE 'A')	1,127,200.00		
SECURED LOAN		Investment:	
UNSECURED LOAN		Current Assets, Loans & Advances	
Current Liabilities & Provisions:		Cash in hand	10,530.00
Sundry Creditors	1,003,487.00	Bank Balance (ICICI A/C NO- G40405500378)	1,846,052.00
		Stock in hand	214,793.00
		Sundry Debtors	59,312.00
Total	2,130,687.00	Total	2,130,687.00

As per our Tax Audit Report of even date attached

For GUPTA SACHDEVA & CO.
Chartered Accountants
FR NO.- 006706A

SHISHIR KUMAR
(Partner)
M.No- 421815

Place : Patna
Date : 19/09/2015

For LORD SHIVA INFRASTRUCTURE

PARTNER
NIRAJ KUMAR ROY

LORD SHIVA INFRASTRUCTURE
G-18, SISODIA COMPLEX, BORING CANAL ROAD, PATNA-800001

PAN:- AAEFL1947P

Profit & Loss Account
For the year ended 31st March 2015

Particulars	Amount Rs.	Particulars	Amount Rs.
To, Raw Material Purchase	1,411,874.00	By Gross Receipt	2,367,057.00
To Salaries & Wages	325,468.00	By, Closing Stock	214,793.00
To Rent	85,800.00		
To Electricity charges	18,568.00		
To, Freight	266,763.00		
To Telephone & Mobile Expenses	12,328.00		
To Printing & Stationary	10,398.00		
To, Loading and Unloading Charges	27,358.00		
To Travelling & Conveyance Exp.	19,302.00		
To Repair & Maintenance	17,029.00		
To, Legal Expenses	7,150.00		
To, Accounting Charges	27,500.00		
To, Site Expenses	14,771.00		
To, Bank Charges	202.00		
To, Audit Fee	10,000.00		
To, Misc Expenses	16,514.00		
To Book Profits (Bal. Fig.)	310,825.00		
	2,581,850.00		2,581,850.00
To, Interest On Capital:-		By, Book Profit B/d	310,825.00
1. Niraj Kumar Roy	49,560.00		
2. Manisha Rani	49,560.00		
3. Rajesh Tiwari	28,320.00		
To, Remuneration to Partners:-			
1. Niraj Kumar Roy	62,500.00		
2. Manisha Rani	62,500.00		
3. Rajesh Tiwari	62,500.00		
To, N.P Transferred to Partner's Capital A/C	(4,115.00)		
1. Niraj Kumar Roy (1646)			
2. Manisha Rani (1646)			
3. Rajesh Tiwari (823)			
TOTAL	310,825.00	TOTAL	310,825.00

As per our Tax Audit Report of even date attached

For GUPTA SACHDEVA & CO.
Chartered Accountants
FR NO.- 006706N

SHISHIR KUMAR
(Partner)
M.No- 421815

Place : Patna
Date : 19/09/2015



For LORD SHIVA INFRASTRUCTURE

PARTNER
NIRAJ KUMAR ROY

LORD SHIVA INFRASTRUCTURE
G-18, SISODIA COMPLEX, BORING CANAL ROAD, PATNA-800001

SCHEDULE A:-
DETAILS OF PARTNER'S CAPITAL ACCOUNT:-

PARTICULARS	% OF N.P	AMOUNT	AMOUNT
NIRAJ KUMAR ROY:-			
Opening Balance (As Per Last Account)	40%	413,000	
Add: 1) Share in Profit		(1,646)	
2) Partner's Remuneration		62,500	
3) Interest on Capital		49,560	
		523,414	
Less: Drawings		95,214	
Capital Balance (Bal. c/d)		428,200	428,200
MANISHA RANI:-			
Opening Balance (As Per Last Account)	40%	413,000	
Add: 1) Share in Profit		(1,646)	
2) Partner's Remuneration		62,500	
3) Interest on Capital		49,560	
		523,414	
Less: Drawings		95,214	
Capital Balance (Bal. c/d)		428,200	428,200
RAJESH TIWARI:-			
Opening Balance (As Per Last Account)	20%	236,000	
Add: 1) Share in Profit		(823)	
2) Partner's Remuneration		62,500	
3) Interest on Capital		28,320	
		325,997	
Less: Drawings		55,197	
Capital Balance (Bal. c/d)		270,800	270,800
TOTAL			1,127,200

