

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		
	LORD SHIVA INFRASTRUCTURE			AAEFL1947P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	G-18	SISODIA COMPLEX				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	BORING CANAL ROAD	PATNA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	PATNA	BIHAR	800001			
	Designation of AO(Ward/Circle)			Original or Revised		
	DC/AC CIRCLE-4, PATNA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
338472201191217			19-12-2017			
COMPUTATION OF INCOME AND TAX THEREON	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	159622
	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)	7e	0
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MANISHA RANIin the capacity of PARTNERhaving PAN ACIPR6102L from IP Address 61.0.136.206 on 19-12-2017 at PATNA

Dsc SI No & issuer 166334CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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 2017 and the Profit and loss account for the period beginning from 2015-04-01 to ending on 2016-03-31 attached herewith, of LORD SHIVA INFRASTRUCTURE G-18, SISODIA COMPLEX, BORIG CANAL ROAD, PATNA, BIHAR, 800001 AAEFL1947P.

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:

The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position and financial performance in accordance with the applicable Accounting Standards as prescribed by the ICAI. The responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error. The assessee is also responsible for the preparation of statement of particulars in form 3CD as has been required to be furnished u/s 44AB of the Income Tax Act 1961 read with Rule 6G(1)(b) of Income Tax Rules 1962 that give true and correct particulars as per the provision of the Income Tax Act 1961 as well the various rules, notification, circular etc issued under that act. Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted this audit in accordance with the Standard on auditing issued by the ICAI. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

(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:-

- 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 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
1	Others.	We have verified the compliance with the provisions of Chapter XVII-B and XVII-BB regarding deduction/collection of tax at source and regarding payment thereof to the credit of the Central Government in accordance with the Auditing Standards generally accepted in India which include test check and the concept of materiality. Such audit procedures did not reveal any significant noncompliance with the provisions of Chapter XVII-B and XVII-BB.
2	Others.	The figure and information furnished in the report have been compiled by the management and have been verified by us on the basis such test check considered appropriate.

Registered Office

103, First Floor, Jagat Trade Centre, Fraser Road, Patna - 800001. Phone: +91-612-2973080/081/083

www.guptasachdeva.com connect.patna@guptasachdeva.in by account payee cheque or account payee draft as the necessary evidence are not in possession of the assessee.

PATNA | HAJIPUR | DHANBAD | NEW DELHI | GHAZIABAD | KOLKATA | GIRIDIH

Place PATNA Name GOURAV GUNJAN

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		2015-04-01 to 2016-03-31		
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(d) - Profits and gains lower than deemed profit u/s 44ADA			
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	SubSector	Code	
	Nil				
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
	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 accounts 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	G-18, SISODIA COMPLEX	BORIG CANAL ROAD	PATNA	BIHAR
	JOURNAL	G-18, SISODIA COMPLEX	BORIG CANAL ROAD	PATNA	BIHAR
	LEDGER	G-18, SISODIA COMPLEX	BORIG CANAL ROAD	PATNA	BIHAR
	SALES REGISTER	G-18, SISODIA COMPLEX	BORIG CANAL ROAD	PATNA	BIHAR
	PURCHASE REGISTER	G-18, SISODIA COMPLEX	BORIG CANAL ROAD	PATNA	BIHAR
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above				

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, 44RBA, 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.										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.										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 which the asset is converted 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 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				
Nil												
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the may be, in the:-											
Description of Block of Assets/Class of Assets		Rate of depreciation (In Percent-age)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C)	
Nil												

* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

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 provision 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	The actual date of payment of 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	Amount in Rs.							
		Particulars								
		Personal expenditure	Amount in Rs.							
		Particulars								
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	Amount in Rs.							
		Particulars								
		Expenditure incurred at clubs being entrance fees and subscriptions	Amount in Rs.							
		Particulars								
		Expenditure incurred at clubs being cost for club services and facilities used.	Amount in Rs.							
		Particulars								
		Expenditure by way of penalty or fine for violation of any law for the time being force	Amount in Rs.							
		Particulars								
		Expenditure by way of any other penalty or fine not covered above	Amount in Rs.							
		Particulars								
		Expenditure incurred for any purpose which is an offence or which is prohibited by law	Amount in Rs.							
		Particulars								
(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
(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 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
(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

	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 of (V) deposited, 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	Of Amount in Rs.	Name of the payee	Permanent Number of the payee, available	Account					
(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	Of Amount in Rs.	Name of the payee	Permanent Number of the payee, available	Account					
(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	of 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								
Nil											
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										

Nil																					
6 (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																					
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 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)(viia)																					
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 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 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		Pincode		Amount borrowed		Date of Borrowing		Amount due including interest		Amount repaid		Date 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 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 by cheque or bank draft or use of electronic clearing system through a bank account.		In case loan or deposit was taken accepted cheque or bank draft, whether same was taken or accepted an account payee cheque or bank draft.					
Nil																					

2 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
	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 credit the Central Government out of and (8)	
	Nil										
34 b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time										Not
	If not, please furnish the details:										Appli
	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 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										Not
	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 the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent age of yield	Short excess if any	
	Nil										
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35 bA	Raw materials :										
	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	*Percent age of yield	Short excess if any	
	Nil										
35 bB	Finished products :										
	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during	Sales during the previous year	Closing stock	Short excess if any			

3

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 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 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						Not Applicable	

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

LORD SHIVA INFRASTRUCTURE



20/06/2011

Permanent Account Number

AAEFL1947P

16112011

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

					year			
	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
		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 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							
		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							
		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							
		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	33000						
b	Gross profit / Turnover	0	33000	0.00%	0	0	0 %	
c	Net profit / Turnover	159622	33000	483.70%	-204565		0 %	
d	Stock-in-Trade Turnover	322190	33000	976.33%	214793		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
Date

PATNA
30/10/2017

Name
Membership Number
FRN (Firm Registration Number)
Address

GOURAV GUNJAN
068385
006706N
101/103, JAGAT TRADE CENTRE,
ZER ROAD, PATNA, BIHAR, 80000

tion/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
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LORD SHIVA INFRASTRUCTURE

(PAN - AAFL1947P)

G-18, SISODIA COMPLEX, BORING CANAL ROAD, PATNA-800001

Balance Sheet as on 31st March 2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Partner's Capital A/c</u>	817,635.00	<u>Fixed Assets</u>	-
Niraj Kumar Roy	311,374.00		
Manisha Rani	311,374.00		
Rajesh Tiwari	194,887.00		
<u>SECURED LOAN</u>	-	<u>Current Assets, Loans & Advances</u>	
		Closing Stock	214,793.00
<u>Current Liabilities & Provision</u>		<u>Cash & Bank Balance</u>	
Sundry Creditors	1,102,967.00	Cash in Hand	24,829.00
Audit Fee	12,000.00	Bank Balance (ICICI A/C NO- 040405500378)	1,692,979.00
	1,114,967.00	Sundry Debtors	0.00
	1,932,602.00		1,932,602.00

As per our report of even date

For GUPTA SACHDEVA & CO.
Chartered Accountants
F.R.No. 008706N

GOURAV GUNJAN
Partner
MRN - 068385

Partner

Date: 04/10/2016
Place : Patna

