

**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  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	KRISHNA DEVELOPERS			AAKFK2344M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	SAVITRI SADAN					
	Road/Street/Post Office	Area/Locality		Status Firm		
	NAGESHWAR COLONY	BORING ROAD				
	Town/City/District	State	Pin	Aadhaar Number		
	PATNA	BIHAR	800001			
	Designation of AO(Ward/Circle)			JCIT RANG-4 PATNA	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number		497518181141016	Date(DD/MM/YYYY)	14-10-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	779931
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	779930
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	240998
	5	Interest payable			5	15561
	6	Total tax and interest payable			6	256559
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	41556
			c	TCS	7c	0
d			Self Assessment Tax	7d	215000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	256556	
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 SUSHIL KUMAR KANODIA in the capacity of PARTNER

having PAN AGYPK0702D from IP Address 117.197.85.66 on 14-10-2016 at PATNA

Dsc SI No & issuer 2016162080905763018CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# STATEMENT OF ACCOUNTS

OF

## M/s Krishna Developers

Savitri Sadan, Nageshwar Colony  
Boring Road, Patna-800001 (BIHAR)

PAN: : AAKFK2344M

TAN:PTNK01097F

Phone (91) 9334322223/9431014521

Email:ksdpvtltd@gmail.com

Audit Report for the year ended 31.03.2016.

01.04.2015 to 31.03.2016

A.K.JALAN & ASSOCIATES

Chartered Accountants

206, Narayan Plaza,

Exhibition Road, Patna-800001 (Bihar)

Phone: 2219619 (O), 94310 15651 (Cell)

Email: akjalanassociates@gmail.com

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Name : M/s Krishna Developers  
 Address : Savitri Sadan, Nageshwar Colony  
 Boring Road, Patna-800001 (Bihar)  
 Financial Year : 01.04.2015 to 31.03.2016  
 Assessment Year : 2016-2017  
 Date of Incorporation : 04.02.2008  
 Sources : Apartment Construction etc.  
 PAN : AAKFK2344M  
 TAN : PTNK01097F  
 Method of Valuation : Percentage Completion Method Deployed

Computation of Income

Income fro House Property

Gross rent from Mithapur Apartment, Patna :	387,204.00	
Less: Repairs etc @30%	116,161.20	271,042.80

Income from Business/Profession

Net Profit as per Profit & Loss A/c	896,065.02	
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Less Items treated seperately

Rent Received	387,204.00	
	508,861.02	

Add: Inadmissible Items

Interest Income/Service Tax	27.20	
Intt. on Working Partner's Capital	-	508,888.22
Gross Income		779,931.02

Less: Admissible Items

Intt. on Working Partner's Capital		
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**Taxable Income (R/Off)**

		<b>779,935.00</b>
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Tax Payable		233,981.00
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Add: Education Cess		7,019.00
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<b>Total Tax</b>		<b>241,000.00</b>
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Less: TDS (Reliance Infocom) MUMII0179B		41,556.00
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Less: I.T. Advance		199,444.00
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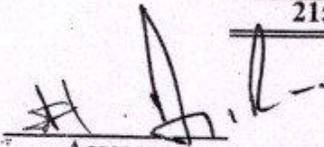
Add: Intt. U/s 234 B	9,972.00	
Add: Intt. U/s 234 C	5,584.00	

**Paid U/s 14A**

		15,556.00
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		<b>215,000.00</b>
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Note:HDFC Bank C/A-6005589634 IFC Code: HDFC0000235

  
Assessee

To,  
M/s A.K. Jalan & Associates  
Chartered Accountants  
206, Narayan Plaza,  
Exhibition Road, Patna-800001 (Bihar).

Sub : Appointment of Auditor of the Firm M/s Krishna Developers, Patna for the year ended 31st March, 2016 and certificate in respect of following Balances appears in our Books.

Dear/ Sir,

With reference in terms of the Resolution, We are pleased to inform you that your firm has been appointed Tax Auditor of the firm for the above year u/s 44 AD of I. T. Act, 1961. Necessary Books of Accounts (Computer CD's) Papers etc., are being send along with this letter to carry out the above assignment. Remuneration will be decided later on. Please do the need full and oblige.

**Certificate :**

1. Stock in Trade (Inventories) : 23216944.75  
(Apartments under construction at & around Patna Town (Including unfinished Stock)
2. Shop Expenses : Rs. 27.20
3. Cash in Hand : Rs. 46448.00
4. Method of Accounting: Mercantile and It is continued from previous year
5. Method of valuation of Stock: Apartment Stocks (WIP) valued on Cost and the Cost of Sold Flats taken on Estimate basis. Stock remains on Construction side has not been taken in to the Accounts and booked on 100% consumption basis.
6. Current Assets and Current Liabilities as per Books of Accounts and are realizable and/or payable at least on the value stated in the Statement of Accounts under reference.

Thanking you,  
22.09.2016

For Krishna developer  
  
(Partner)   
(Partner)

# A. K. JALAN & ASSOCIATES

## CHARTERED ACCOUNTANTS

206, Narayan Plaza, Exhibition Road, Patna-800001 (BIHAR),

PH:(0612)-2219619 (O),9431015651 (Mobile)

Email: akjalanassociates@gmail.com

FORM NO. 3CB

[See rule 6G (1) (B)]

**Audit Report under section 44AD of the Income-tax Act, 1961, in a case of a person referred to in clause (b) of sub-rule (1) of rule 6G.**

01. We have examined the Balance Sheet as on 31.03.2016, and the Profit and Loss Account for the period beginning from 01.04.2015 to ending on 31.03.2016, attached herewith, of M/s **Krishna Developers**, Savitri Sadan, Boring Road, Nageshwar Colony, Patna-800001 (Bihar).PAN: **AAKFK2344M**
02. We certify that the Balance Sheet and the Profit and Loss are in agreement with the Books of Account maintained at the head office at Savitri Sadan, Boring Road, Nageshwar Colony, Patna-800001 (Bihar).PAN: **AAKFK2344M** and Branch office at Nil.
- 3.(a) We report the following observations / comments / discrepancies / inconsistencies; if any:
  - (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 purpose 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 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 Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AD 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 are true and correct subject to following observations/qualifications, if any: **As per Schedule "13" Attached.**

For *A.K.Jalan & Associates*  
*Chartered Accountants*

(K.P.Jalan)

(Partners)

Membership No. 074748

PAN: AAFFM6947D

FRN: 500107N

Place : Patna

Date : 30.09.2016



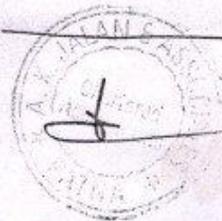
## Statement of particulars required to be furnished under section 44AD of the Income-tax Act, 1961

**PART - A**

1. Name of the assessee	M/s Krishna developers
2. Address	Savitri Sadan, Boring Road, Nageshwar Colony, Patna-800001 (Bihar).
3. Permanent Account Number	AAKFK2344M
4. Whether the Assessee is liable to pay indirect tax like excise duty, sevice tax, sales tax, customs duty etc. If yes, please furnish the registration number or any other identification number allotted for the same	Firm registered under the Service tax Act AAKFK2497MSD001
5. Status	Partnership Firm
6. Previous year ended	01.04.2015 to 31.03.2016
7. Assessment year	2016-2017
8. Indicate the relevant clause of section 44AB under which the audit has been conducted.	U/s 44AB

**PART - B**

9.(a)	If firm or Association of Persons, indicate names of partners/members and their, profit sharing ratios.	No Such.
(b)	If there is any change in the partners / members or their profit sharing ratios, Since the last date of preceding year, the particulars of such change.	N.A.
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]	Apartment Construction etc.(Builders/Developers)
(b)	If there is any change in the nature of business or profession, the particulars of such change.	Certified to No Change
11.(a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Not Prescribed
(b)	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)	Cash Book, Ledger, Journal, Stock Register etc. in Computer generated System and kept at Savitri Sadan, Boring Road, Nageshwar Colony, Patna-800001 (Bihar).

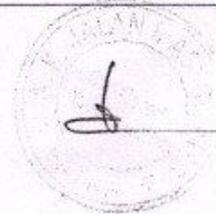


(c)	List of books of account examined.	Cash Book, Ledger, and Journal etc. all maintained and verified on Computer only.			
12.	Whether the profit and loss account includes any Profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB or any other relevant section.)	Not Included			
13.(a)	Method of accounting employed in the previous year.	Mercantile Basis			
(b)	Whether there has been any change in the method of accounting employed <i>vis-a-vis</i> the method employed in the immediately preceding previous year.	No Change ( As Certified)			
(c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	Sl.No.	Particulars	Increase in Profit (Rs.)	Decrease in Profit (Rs.)
		01	N.A	N.A	N.A
(d)	Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss.	No Deviation			
14. (a)	Method of valuation of closing stock employed in the previous year.	Apartment Stock (WIP) valued on Cost and the Cost of Sold Flats taken on Estimate basis. Stock remains on Construction side has not been taken in to the Accounts and booked on 100% consumption basis.			
(b)	In the case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish.	Sl.No.	Particulars	Increase in Profit (Rs.)	Decrease in Profit (Rs.)
		01	N.A	N.A	N.A
15.	Give the following particulars of the capital assets converted into stock in trade.	No Capital Asset Converted in to Stock in Trade			
a.	Description of Capital assets				
b.	Date of acquisition				
c.	Cost of acquisition				
d.	Amount at which the asset converted into stock-in-trade.	Nil			
16.	Amounts not credited to the profit and loss Account, being, -	Nil			
(a).	The items falling within the scope section 28;	Nil			
(b).	The performa credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax valued added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	Nil			
(c).	Escalation claims accepted during the previous year;	Nil			
(d).	Any other item of income;	Nil			
(e)	Capital receipt, if any.	Capital introduced by partner No 1 & 2 Rs.0.00 mostly through Book Entries.			
17.	Where any land of building or both is transferred during the previous year for a	Details of property	of Consideration received or	Value adopted or assessed	or

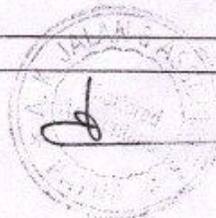


	consideration less than value adopted or assessed or assessable by any authority of State Government referred to in section 43CA or 50C, please furnish.	N.A	accrued N.A	assessable N.A
18.	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :--	As per Schedule-03 of the Balance sheet/ Note No. 01 of Annexure A Enclosed.  Not Applicable		
(a).	Description of asset/block of assets.			
(b).	Rate of depreciation.			
(c).	Actual cost of written down value, as the case may be.			
(d).	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of--			
i)	Modified Value Added Tax credit claimed and allowed under the Central Excise rules, 1944, in respect of assets acquired on or after 1st March, 1994,			
ii)	Change in rate of exchange of currency, and			
iii)	Subsidy or grant or reimbursement, by whatever name called.			
(e).	Depreciation allowable.			
(f).	Written down value at the end of the year.			
19.	Amounts admissible under Section 33AB, 33ABA, 33AC, 35, 35ABB, 35AC, 35CCA, 35CCB, 35D, 35E :-	Nil		
a.	33AB	NIL		
b.	33ABA			
c.	33AC (Wherever applicable)			
d.	35			
e.	35ABB			
f.	35AC			
g.	35CCA			
h.	35CCB			
i.	35D			
j.	35DD			
k.	35DDA			
l.	35E			
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)]	Bonus Paid to Staff Rs.45750.00, as explained, these are within the norms of the statute.		
(b)	Any sum received from employees for various funds as referred to in section 36(1)(va):	Nil		
21.	Amounts debited to the profit and loss account, being :-			
	Expenditure of capital nature:	Nil (Reportedly- Nil)		
	Expenditure of personal nature;	Nil Please Note No. 2 of Annexure enclosed.		
	Expenditure on advertisement in any	Nil		

	souvenir, brochure, tract, pamphlet or the like, published by a political party;	
	Expenditure incurred at clubs, --	Nil
	As entrance fees and subscriptions.	Nil
	As cost for club services and facilities used;	Nil
	Expenditure by way of penalty or fine for violation of any law for the time being inforce;	Nil.
	Any other penalty or fine :	Interest on I.T & Service Tax TDS etc Rs.27.20
	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	Nil
21(b)	Amounts inadmissible under section 40(a);	Nil
i)	As payment to non-resident referred to in sub-clause (i)	Nil
21 (A)	Details of payment on which tax is not deducted.	Nil
	I) Date of Payment	
	II) Amount of Payment	
	III) Nature of Payment	
	IV) Name and address of the payee	
21 (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)	Nil
	I) Date of Payment	
	II) Amount of Payment	
	III) Nature of Payment	
	IV) Name and address of the payee	
	V) Amount of Tax Deducted	
ii)	As payment referred to in sub-clause (ia)	Nil
21 (A)	Details of payment on which tax is not deducted	Nil
	I) Date of Payment	
	II) Amount of Payment	
	III) Nature of Payment	
	IV) Name and address of the payee	
21 (B)	Details of payment on which tax has been deducted but has not been paid on before the due date specified in sub-section (1) of section 139	Nil
	I) Date of Payment	
	II) Amount of Payment	
	III) Nature of Payment	
	IV) Name and address of the payee	
	V) Amount of tax dedcuted	
	VI) Amount out of (V) deposited, if any	
(iii)	Under sub-clause (ic) (Wherever applicable)	Nil
(iv)	Under sub-clause (iia)	Nil
(v)	Under sub-clause (iib)	Nil
(vi)	Under sub-clause (iii)	Nil
	A) Date of payment	
	B) Amount of Payment	



	C) Name and address of the payee	
(vii)	Under sub-clause (iv)	Nil
(viii)	Under sub-clause (v)	Nil
21 (C)	Interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	Interest on Partners Capital Rs.0.00 and Remuneration to Partners Rs. Nil on diminishing value. Inadmissible Items. NIL
(d)	Disallowance/deemed income under section 40A(3)	Nil
21 (A)	On the basis of examination of Books of Accounts and other relevant records/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	<b>As per Schedule-06 of the Balance sheet.</b>
i	Serial Number	
ii	Date of Payment	
iii	Nature of Payment	
iv	Amount	
v	Name & PAN of the Payee if available	
21 (B)	On the basis of examination of Books of Accounts and other relevant records/Evidence, whether the payment referred to in 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 of amounts deemed to be the profits and gains of Business or profession under section 40A(3).	<b>As per Schedule-06 of the Balance sheet.</b>
i	Serial Number	
ii	Date of Payment	
iii	Nature of Payment	
iv	Amount	
v	Name & PAN of the Payee if available	
21 (e)	Provision for payment of gratuity not allowable under section 40A(7);	Nil
(f)	Any sum paid by the assessee as an employer not allowable under section 40A(9);	Nil
(g)	Particulars of any liability of a contingent nature.	Nil
(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,	Nil
(i)	Amount inadmissible under the proviso to section 36(1)(iii).;	
	whether a certificate has been obtained from the assessee regarding payments relating to any expenditure covered under section 40A(3) that the payments were made by account payee cheques drawn on a bank or account payee bank draft, as the case may be, [Yes/No]	Yes
22	Amount of Interest inadmissible under	Nil



**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

<b>Name</b>	KRISHNA DEVELOPERS	<b>PAN</b>	AAKFK2344M
<b>Form No</b>	3CB	<b>Assessment Year</b>	2016
<b>e-Filing Acknowledgement Number</b>	497532291141016	<b>Date of e-Filing</b>	14/10/2016

*For and on behalf of,  
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)[Click here to Close the window](#)

COMMENT OF AUDITORS on statement of particulars in Form No. 3CD annexed to and forming part of those of for the year ended 31<sup>st</sup> March'2016.

**01. Item No. 18(a) :** As Per schedule "03" of Fixed Assets Enclosed.

Note: Figures of the opening WDV of block of assets have been taken from the previous Income Tax records of the Assessee.

**02. Item No. 21:**

Log Book for Telephone & Mobile expenses etc. have not been maintained as such personal expenses could not be ascertained.

**03. Item No.31 (a)**

Name & Address	PAN	Amount of loan or deposit taken or accepted.	Whether the loan or deposit was squared up during the previous year	Maximum amount O/s 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 Cheque or Bank Draft.
-----NIL-----					

**04. Item No.31 (b)**

Name & Address	PAN	Amount of the repayment any time during the previous year	Maximum amount O/s 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 Cheque or Bank Draft.
-----NIL-----				

**05. Item No. 35 (a)**

Stock Records have been maintained by the Assessee and As such details could not be given

**06. Item No. 21 (a) & (B)**

The Assessee has not made any payment of this nature in Cash exceeding Rs.20000/- or more, however payment less than Rs.20000/- were made against the purchases/expenses on numerous days. Further cash was also deposited in to the CBS A/c of the various supplier firm on numerous occasion. Details of such payments were not made available as such could not be quantified here with for the day or year as whole. So far as payments by Cheques and Drafts are concerned, It could not be practicable for us to verify whether payments in excess of Rs. 20000.00 have been made other wise than by crossed Cheque or Bank Draft as the Bank statement draft making slips do not specify, whether Cheque Drafts are crossed or not.

We have been given to understand that the amendment relating to payments for any expenditure covered u/s 40A(3) to be made by account payee cheque or account payee bank draft has been made effective from 14.07.2006, and as explained the same have been dealt in to accounts and a certificate to this effect is already appended to this report.

For **A.K.Jalan & Associates**

Chartered Accountants

(K.P.Jalan)

(Partners)

Membership No. 074748

PAN: AAFFM6947D

Place : Patna

Date : 30.09.2016



To,  
A.K. Jalan & Associates  
Chartered Accountants  
206, Narayan Plaza,  
Exhibition Road, Patna-01

Dear Sir,

Sub: Certificate for payments relating to any expenditure covered under section 40A(3) and accepting and/or repayment of loan or deposit in an amount exceeding the limit specified in section 269SS and/or section 269T of the I.T. Act, 1961.F/Y:2015-2016.

We hereby certify that all the payments relating to expenditure and purchase of goods either directly or on account to suppliers of services or goods were made at a time have either been made by crossed cheque or by crossed bank draft.

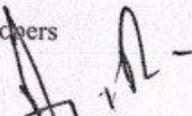
The amendment relating to payments for any expenditure covered u/s 40A(3) to be made by account payee or account payee bank draft has been made w.e.f. 14.07.2006.

We also certify that each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted and each repayment of loan or deposit in an amount exceeding the limit specified in section 269T have been made through an account payee or an account payee bank draft.

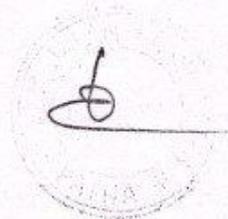
Thanking You.  
22.09.2016

For Krishna Developers

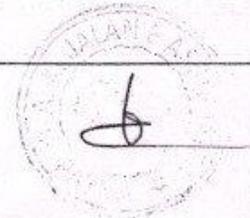
  
(Partner)

  
(Partner)

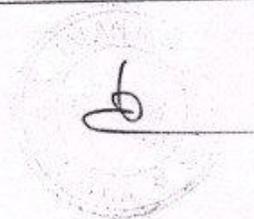
	section 23 of the Micro, Small and Medium Enterprises Development Act'2006	
23	Particulars of payments made to persons specified under section 40A(2)(b).	Nil
24	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC.	Nil
(25)	Any amount of profit chargeable to tax under section 41 and computation thereof.	Nil
26	In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which:--	
(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	Nil
(a)	Paid during the previous year;	Nil
(b)	Not paid during the previous year;	Nil
(B)	Was incurred in the previous year and was	Nil
(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	
(b)	Not paid on or before the aforesaid date.	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.)	Taxes (Service tax etc ) related to Trading account were passed through the P/L A/c.
27 (a)	Amount of Modified Value Added Tax credits availed or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Modified Value Added Tax credits in the accounts.	Nil
(b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	Upon test check no such items were found.
28	Whether during the previous year the Assessee has received any property being Share of a Company in which the Public are substantially interested without consideration or for inadequate consideration as referred to section 56(2)(viiia),if yes please furnish the details of the same	Nil
29	Whether during the previous year the Assessee has received any consideration or for issue of Share which exceeds the fair market value of the Shares as referred to section 56(2)(viiia),if yes please furnish the details of the same	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]	Nil
31(a)	Particulars of each loan or deposit in an amount exceeding the limit specified in	As per Schedule-03 of the Balance sheet.



	section 269SS taken or accepted during the previous year :--				
(i)	Name, address and permanent account number (if available with the assessee) of the lender or depositor;				
(ii)	Amount of loan or deposit taken or accepted;				
(iii)	Whether the loan or deposit was squared up during the previous year;				
(iv)	Maximum amount outstanding in the account at any time during the previous year;				
(v)	Whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.				
	*(These particulars needs not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)				
(b)	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year: --				
	<b>Para 04 of Annexure --"A" attached.</b>				
(i)	Name, address and permanent account number (if available with the assessee) of the payee;				
(ii)	Amount of the repayment;				
(iii)	Maximum amounts outstanding in the account at any time during the previous year;				
(iv)	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft.				
(c)	Whether a certificate has been obtained from the assessee regarding taking or accepting loan or deposit, or repayment of the same through an account payee cheque or an account payee bank draft. [Yes/No]				
	Yes				
	The particulars (i) to (iv) at (b) and the certificate at (c) above need not be given in the case of repayment of any loan or deposit taken or accepted from government, Govt. Company, banking Company or a corporation established by a central or provisional act.				
32(a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available:				
	Nil				
	Serial Number	Assessment Year	Nature of loss/allowance (in rupees)	Amount as returned (in rupees)	Amount as assessed (give reference to relevant order)
					Remarks
(b)	Whether a change in shareholding of the company has taken place in the previous year				
	No As Explained.				



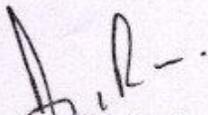
iv	Date of furnishing if furnished	
v	Statement of tax deducted /collected contains all transactions which are required to be reported.	
(c)	Payment of Interest u/s201(1A) or section 206C(7) if yes please furnish	Included in Returns if any
35.(a)	In the case of a trading concern, give quantitative details of principal items of goods traded :	<b>Yes, Enclosed in Para -5 of Annexure - A.</b>
(i)	Opening Stock;	
(ii)	Purchases during the previous year;	
(iii)	Sales during the previous year;	
(iv)	Closing Stock;	
(v)	Shortage/excess, if any.	
(b)	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :	Nil
A.	Raw Materials:	
(i)	Opening stock;	
(ii)	Purchases during the previous year;	
(iii)	Consumption during the previous year	
(iv)	Sales during the previous year;	
(v)	Closing stock;	
(vi)	*Yield of finished products;	
(vii)	* Percentage of yield;	
(viii)	*Shortage/excess, if any.	
B.	Finished products/By-products :	Nil
(i)	Opening stock;	
(ii)	Purchases during the previous year;	
(iii)	Quantity manufactured during the previous year:	
(iv)	Sales during the previous year;	
(v)	Closing stock;	
(vi)	Shortage/excess, if any.	
	(*Information may be given to the extent available.)	
36.	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form: -	Nil.



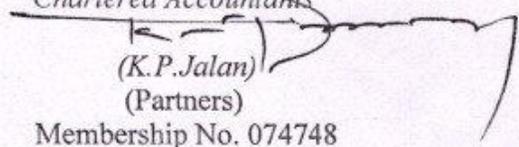
(a)	Total amount of distributed profits;		
(b)	Total tax paid thereon;		
(c)	Dates of payment with amounts.		
37.	Whether any cost audit was carried out, if yes, enclose a copy of the report of such audit [See section 139(9)].	No such	
38.	Whether any audit was conducted under the Central Excise Act, 1944, if yes, enclose a copy of the report of such audit.	No such	
39.	Whether any audit was conducted under the section 72A of Finance Act 1994 if yes, furnish details of disagreement/disqualification on any matter as may be identified by the Auditor	No such	
40.	Accounting ratios with calculations as follows: -	<b>31.03.2016</b>	<b>31.03.2015</b>
(a)	Turn Over of the Assessee	<b>Rs. 0.00</b>	<b>Rs. 0.00</b>
(b)	Gross profit/Turnover;	<b>2.64%</b>	<b>4.33%</b>
(c)	Net profit/Turnover;	<b>3.86%</b>	<b>5.27%</b>
(d)	Stock-in-trade/Turnover;	<b>0.00</b>	<b>0.00</b>
(e)	Material consumed/Finished goods produced.	N.A.	
41	Furnish the details of Demand raised or Refund Issued during the Previous Year under any Tax Laws other than the Income Tax Act'1961 and Wealth Tax Act'1957 along with details of relevant proceedings	Information to this effect not made available by the Assessee, however is registered under the Service Tax Act	

For Krishna Developers

  
(Partner)

  
(Partner)

For *A.K.Jalan & Associates*  
*Chartered Accountants*

  
(K.P.Jalan)  
(Partners)

Membership No. 074748

FRN: 500107N

PAN: AAFFM6947D

Place : Patna

Date : 30.09.2016

