



ANAND GAUTAM & ASSOCIATES
CHARTERED ACCOUNTANTS

2ND FLOOR, COMMERCIAL HOUSE
MAIN ROAD, KANKARBAGH
PATNA 800 020, BIHAR
MOB. - 9801626695, 9334914653
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FORM NO. 3 CD

[See Rule 6G (2)]

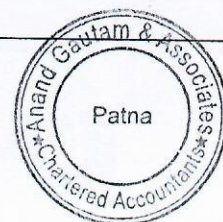
Statement of particulars required to be furnished under
Section 44AB of the Income-Tax Act, 1961

PART A

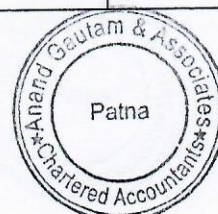
1.	Name of the assessee		ARTECH CONSTRUCTION ENGINEERS PRIVATE LIMITED
2.	Address		G-01, FRIENDS VATIKA PARTMENT HARISHANKAR VERMA LANE, BORING ROAD, PATNA, BIHAR,- 800013
3.	Permanent Account Number of the Assessee		AACCA9483C
4.	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same		Yes
	Sl. No.	Type	Registration No.
	1	Service Tax	AACCA9883CSD001
5.	Status of the Assessee		Private Limited Company
6.	Previous year ended		01-04-2015 to 31-03-2016
7.	Assessment year		2016-17
8.	Indicate the relevant clause of section 44AB under which the audit has been conducted.		
	Sl. No.	Relevant Clause of section 44AB under which the audit has been conducted	
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore	

PART B

9.(a).	If firm or Association of Persons, indicate names of partners/members and their profit-sharing ratios.		NA
	Name	Profit Sharing Ratio (%)	
9 (b).	If there is any change in the Partner or member or their profit sharing ratio since the last date of the preceding year the particular of such changes.		NA



	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 previous year, nature of every business or profession.					
	Sector	Sub Sector		Code		
	Builders	Builders		0401		
10 (b).	If there is any changes in the nature business or profession, the particular of such change.					No
	Business	Sector	Sub Sector		Code	
11.(a).	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.					Yes
	Books Prescribed					
	Cash Book, Ledger, Bill Book and Stock Register in computerized form.					
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.)					
	Books Maintained		Address			
	Cash Book, Ledger, Bill Book and Stock Register in computerized form.		G-01, FRIENDS VATIKA APTT, HARISHANKAR VERMA LANE, BORING ROAD, PATNA, BIHAR - 800013,			
11 (c)	List of books of account and nature of relevant documents examined					
	Books Examined					
	Cash Book, Ledger, Bill Book and Stock Register in computerized form.					
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.)					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-à-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.					
	Sl. No.	Particulars		Increase in profit (Rs.)		Decrease in profit (Rs.)



M/s ARTECH CONSTRUCTION ENGINEERS PVT. LTD.
REGD. OFF AT D-01, FRIENDS VATIKA APARTMENT, HARISHANKAR VERMA LANE
BORING ROAD, PATNA-800013 (BIHAR)

Profit and loss statement for the year ended 31st March 2016

Particulars	Note No.	31.03.2016	31.03.2015
A. Revenue from Operations	18	2,64,76,500.00	3,30,06,851.00
B. Other Income	21	3,73,306.00	27,70,000.00
C. Total Revenue(A+B)		2,68,49,806.00	3,57,76,851.00
D. Expenses:			
Cost of Materials Consumed	25	1,79,21,225.00	2,89,02,655.22
Purchases of Stock-in-Trade		-	-
Changes in Inventories of Finished Goods		-	-
Work -in-Progress and Stock-in-Trade		-	-
Employee Benefits Expenses	22	13,62,992.00	15,13,534.51
Finance Costs	20	25,914.50	92,286.90
Depreciation and Amortization Expenses	24	2,77,853.14	3,71,766.96
Other Expenses	23	46,90,246.00	17,97,983.00
Total Expenses		2,42,78,230.64	3,26,78,226.59
E. Profit before Exceptionary Items and Tax (C-D)		25,71,575.36	30,98,624.41
F. Exceptional Items		-	-
G. Profit Before Extraordinary Items and Tax (E-F)		25,71,575.36	30,98,624.41
H. Extraordinary Items		-	-
I. Profit Before Tax (G+H)		25,71,575.36	30,98,624.41
J. Tax Expenses:			
(1) Current Tax		8,19,044.00	10,19,841.00
(2) Deferred Tax (Assets)		25,844.08	6,761.82
K. Profit/(Loss) for the period from continuing Operations (I-J)		17,78,375.44	20,85,545.23
L. Profit/(Loss) from discontinuing operations		-	-
M. Tax Expenses of Discontinuing Operations		-	-
N. Profit/(Loss) from Discontinuing operations (After Tax) (L-M)		-	-
O. Profit (Loss) for the period (K+N)		17,78,375.44	20,85,545.23
P. Earnings per Equity Share:			
1.Basic		174.35	204.47
2.Diluted		-	-



For Anand Gautam & Associates
Chartered Accountants

Anand Gautam
(CA Anand Gautam)
(Proprietor)

M.NO. - 410876

Place : Patna
Date : 03/09/2016

For ARTECH CONSTRUCTION ENGINEERS PVT. LTD.

(Director)
(A. D. SINGH)
(DIN- 01976262)

(Director)
(MALA SINGH)
(DIN - 01976274)