

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 PREM ADITYA CONSTRUCTIONS			PAN AALFP2877K		
	Flat/Dour/Block No NEW SARASWATI CHAND MARKET	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status Firm	
	Road/Street/Post Office CYCLE FACTORY MORE PO-SADAQUAT ASHRAM	Area/Locality KURJI				
	Town/City/District PATNA	State BIHAR	Pin 800013	Aadhaar Number		
	Designation of AO(Ward/Circle) ITO WARD 1(I)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 476960221011016			Date(DD/MM/YYYY) 01-10-2016		
	1	Gross total income	2	27509		
	2	Deductions under Chapter-VI-A	3	0		
	3	Total Income	3a	27510		
	4	Current Year loss, if any	4	0		
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	5	8501		
	5	Interest payable	6	0		
	6	Total tax and interest payable	6	8501		
	7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	8500	
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	8500	
	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 **KASHYAP KUMAR SINGH** in the capacity of **PARTNER**Using PAN **ANTPS0262L** from IP Address **115.118.109.207** on **01-10-2016** at **PATNA**Doc. No. & Issuer **1963853519572190995CN=SafeScript sub-CA for RCAt Class 2 2014, O=Sify Technologies Limited, C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



GUPTA SACHDEVA & Co.

CHARTERED ACCOUNTANTS

BURHANPUR, M.P.

[Sec. rule 667(1)(D)]

Audit report under section 143(1) of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 667

1. We have examined the balance sheet as at 31st March, 2016 and the Profit and Loss account for the period beginning from 2015-04-01 to ending on 2016-03-31 attached herewith of **PREMA MOTORS CONSTRUCTIONS NEW SARASWATI CHAND MARKET, CYCLE FACTORY MORE, P.O. SADAQUAT, USHOMUNDA, PATNA, BIHAR, 800013** and the 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 **NEW SARASWATI CHAND MARKET, CYCLE FACTORY MORE, P.O. SADAQUAT, USHOMUNDA, PATNA, BIHAR, 800013**, 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, 2016 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 143(1)(b) 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
Place	PATNA	Name: GUPTA SACHDEVA & Co.
Date:	19/09/2016	Membership Number: 060385
		ERN (Firm Registration Number): 006706N
		Address: 101/105, JAGAT TRADE CENTRE, FRASER ROAD, PATNA, BIHAR, 800001



Registered Office

103, First Floor, Jagat Trade Centre, Fraser Road, Patna - 800001

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

FORM NO. 3CD

(See rule 16(2))

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

1	Name of the assessee	PREM ADITYA CONSTRUCTION			
2	Address	NEW SARASWATI CHAND MARKET, CYCLE FACTORY MORE, P.O.- SADAQUAT ASHRAM, KURJI, PATNA, BIHAR, 800013			
3	Permanent Account Number (PAN)	AALEFP2877K			
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	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(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 (%)
	KASHYAP KUMAR SINGH				25
	AMIT KUMAR SINGH				25
	SANJAY KUMAR SINGH				25
	JAISHREE KUMARI				25
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				
	Date of change	Name of Partner Member	Type of change	Old profit sharing ratio	New profit sharing Ratio
					Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).				
	Sector	Sub Sector			Code
	Builders	Builders			0401
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				
	Books prescribed				
	CASH BOOK				
	SALES REGISTER				
	PURCHASE REGISTER				
	LEDGER				
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State
	CASH BOOK	NEW SARASWATI CHAND MARKET	CYCLE FACTORY MORE, P.O.- SADAQUAT ASHRAM, KURJI	PATNA	BIHAR
	SALES REGISTER	NEW SARASWATI CHAND MARKET	CYCLE FACTORY MORE, P.O.- SADAQUAT ASHRAM, KURJI	PATNA	BIHAR
	PURCHASE REGISTER	NEW SARASWATI CHAND MARKET	CYCLE FACTORY MORE, P.O.- SADAQUAT ASHRAM, KURJI	PATNA	BIHAR
					PinCode
					800013
					800013
					800013



LEDGER		NEW SARASWATI CYCLE FACTORY M. PATNA HAND MARKET ORE P.O. SADAQU AT ASHRAM, KURJI		BILAR		800013				
11 e List of books of account and nature of relevant documents examined Same as 11(b) above										
Books Examined										
CASH BOOK										
SALES REGISTER										
PURCHASE REGISTER										
LEDGER										
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.							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 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- of age)	Opening WDV (A)	Additions					Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Ex- change (3)	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Plant & Machinery @ 15%	15%	60740	0	0	0	0	0	0	9111	51629



* 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 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
Nil	Due date for payment
	The actual amount paid
	The actual date of payment to the concerned authorities

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	
	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):-		Amount in Rs.

(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
Is of payment on which tax has been deducted but has not been paid during the previous year or								
the expiry of time prescribed under section 200								

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
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(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
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(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount of (VI) deposited, if any
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(iii) fringe benefit tax under sub-clause (ic)

(iv) wealth tax under sub-clause (iia)



(vi) 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
(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		
(d) Disallowance deemed income under section 40A(3):							
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:							Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)							Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(e) Provision for payment of gratuity not allowable under section 40A(7)							
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)							
(g) Particulars of any liability of a contingent nature							
Nature Of Liability				Amount in Rs.			
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income							
Nature Of Liability				Amount in Rs.			
(i) Amount inadmissible under the proviso to section 36(1)(iii)							
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.						
23	Particulars of any payment made to persons specified under section 40A(2)(b).						
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)		
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.						
	Section	Description	Amount				
	Nil						
25	Any amount of profit chargeable to tax under section 41 and computation thereof.						
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any		
	Nil						
26 (i)*	In respect of any sum referred to in clause (a), (b), (c), (d), (e) 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
	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(1)						
	Section	Nature of liability					Amount
	Nil						
26 (i)(B)(b)	not paid on or before the aforesaid date						
	Section	Nature of liability					Amount
	Nil						
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)			No				



27. Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment. Nil 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)(viii-a)

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)(vii-b). 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				

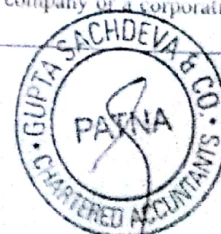
30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D) No

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											

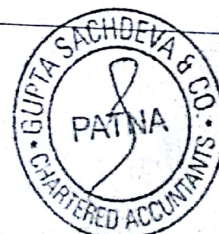
31. a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

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 79 made during the previous year									
		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 on the account at any time during the previous year	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft				
		Nil									
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	Remarks				
		Nil									
32	b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.									
		Not Applicable									
32	c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.									
		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									
		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)									
		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									
		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	534000	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									
		If not, please furnish the details:									
		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									
		Not Applicable									



Tax deduction and collection Number (TAN)		Account Amount of interest under section 201(1A) 200C(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	Sales during the previous year	Closing stock	Shortage 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	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 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	6245000			16795030					
b	Gross profit / Turnover	0	6245000	0.00%	0	16795030	0.00%			
c	Net profit / Turnover	27509	6245000	0.44%	71188	16795030	0.42%			



Stock-in-Trade	167950.00	0.00	0.00	0.00	0.00	0.00
Turnover						
Material consumed						
Finished goods produced						

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

4) 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 along with 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 **19/09/2016**

Name **GOURAV GUNJAN**
Membership Number **068385**
FRN (Firm Registration Number) **006706N**
Address **101/103 JAGAT TRADE CENTRE, FRASER 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	
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								0
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								0

Deduction Details (From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0

M/S PREM ADITYA CONSTRUCTION
NEW SARASWATI CHAND MARKET, CYCLE FACTORY MORE,
KURII, PO- SADAQUAT ASHRAM, PATNA-800013

BALANCE SHEET, AS ON 31.03.2016

LIABILITIES	AMOUNT		ASSETS	AMOUNT
PARTNERS CAPITAL ACCOUNT (As per Schedule- A)	1,503,767		FIXED ASSETS: (As per Schedule- B)	193,494
CURRENT LIABILITIES & PROVISIONS:			CURRENT ASSETS, LOANS & ADVANCES:	
Sundry Creditors	3,320,956		Closing Work in Progress	29,714,888
Advance from Customer	25,503,952		Cash in Hand	9,829
Audit fee Payable	18,000		Cash at Bank (A/C No.- 18940200000098)	200,085
			Loans & Advances: Advance to Supplier	228,379
TOTAL	30,346,675		TOTAL	30,346,675

FOR GUPTA SACHDEVA & CO.
CHARTERED ACCOUNTANTS
F.R.N. 006706N

SD-
GOURAV GUNJAN
(PARTNER)
M.NO. 068385

PLACE- Patna
DATE:-19/09/2016



For M/S PREM ADITYA CONSTRUCTION

SD-
(PARTNER)

M/S PREM ADITYA CONSTRUCTION
NEW SARASWATI CHAND MARKET, CYCLE FACTORY MORE,
KURJI, PO- SADAQUAT ASHRAM, PATNA-800013
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

PARTICULAR	AMOUNT	AMOUNT	PARTICULAR	AMOUNT
To Opening Work in Progress		27,013,534.47	* Gross receipt	6,245,000.00
To Purchases:			By Work in progress(closing)	29,714,887.92
" Bricks purchase	148,421.00			
" Cement	388,717.00			
" Doors & Window	1,424,157.00			
" Sand	76,763.00			
" Steel	59,566.00			
" Stone Chips	90,186.00			
" Flooring & Wall Tiles	866,525.00			
" Wall Putty & Paints	951,527.00			
" Electrical Fittings	983,217.00			
" Sanitary Fittings	42,090.00			
" Misc. Material	1,249,677.00	6,280,846.00		
" Salary & Wages		534,000.00		
" Piling Expenses		75,451.00		
" Labour		1,609,516.00		
" Service Tax		40,120.00		
" Electricity Expenses		44,521.00		
" Travelling & Conveyance		35,462.00		
" Printing & Stationery		15,623.00		
" Postage & Courier		1,562.10		
" Telephone Expenses		12,563.00		
" Audit fee		18,000.00		
" Bank charges		2,454.00		
" Misc. Expenses		16,524.00		
" Depreciation				
" Net Profit C/D		259,711.35		
TOTAL		35,959,887.92	TOTAL	35,959,887.92
To Partner's Remuneration		160,000.00	By Net Profit B/D	259,711.35
" Interest on Partner's capital		72,202.80		
" Net Profit Transferred to Partner's Capital Account		27,508.55		
TOTAL		259,711.35	TOTAL	259,711.35

FOR GUPTA SACHDEVA & CO.
CHARTERED ACCOUNTANTS
E.R.N. 0067063

SD-
GOURAV GUNJAN
(PARTNER)
M.NO.068385

PLACE- Patna
DATE-19/09/2016



For M/S PREM ADITYA CONSTRUCTION

SD-
(PARTNER)

DETAILS OF FIXED ASSETS AS AT 31ST MARCH, 2014

ASSETS	RATE	BALANCE AS ON 01.04.12	ADDITION		DEPR. FOR THE YEAR	BALANCE AS ON 31.03.13
			1ST HALF	2ND HALF		
Electrical Equipment	10%	53,850.08	-	-	5,385.01	48,465.07
Furniture & Fixture	10%	103,778.17	-	-	10,377.82	93,400.35
Generator	15%	23,598.79	-	-	3,539.82	20,058.97
Motor Cycle	15%	24,139.31	-	-	3,620.90	20,518.41
Air Condition	15%	13,001.77	-	-	1,950.27	11,051.50
TOTAL		218,368.12	-	-	24,873.81	193,494.31



Partner's Capital Account

Description	Kashyap Kumar Singh	Amit Kumar Singh	Sanjay Kumar Singh	Jaishree Kumari	Total
Balance as on 01.04.2015	361,014	361,014.00	361,014.00	361,014.00	1444056
Add: Partners Remuneration	40000	40000	40000	40000	160000
Add: Interest on Capital	18050.7	18050.7	18050.7	18050.7	72202.8
Profit during the year	6,877.14	6,877.14	6,877.14	6,877.14	27,508.55
Less: Drawings	50000	50000	50000	50000	200000
Balance as on 31.03.16 (A-B)	375,941.84	375,941.84	375,941.84	375,941.84	1,503,767.35

