INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
PREM ADITYA CONSTRUCTIONS			AALFP2877K
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted: ITR-5
NEW SARASWATI CHAND MARKET			
Road/Street/Post Office	Area/Locality		
CYCLE FACTORY MORE, P.O.- SADAQUAT ASHRAM	KURJI		Status: Firm
Town/City/District	State	Pin	Aadhaar Number
PATNA	BIHAR	800013	

Designation of AO(Ward/Circle): ITO WD1(1), PATNA | Original or Revised: ORIGINAL

E-filing Acknowledgement Number: 815205361240915 | Date(DD/MM/YYYY): 24-09-2015

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	71188
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	71190
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	21998
5	Interest payable				5	2121
6	Total tax and interest payable				6	24119
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7d	24120		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	24120
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

having PAN ANTPS0262L from IP Address 115.118.63.70 on 24-09-2015 at PATNA

Dsc Sl No & issuer 1963853519572190995CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Not Payment Successful. Your Payment Confirmation Number is 80530004

IDBI BANK **ETAX CYBER RECEIPT**

Tax Applicable

(0020) INCOME-TAX ON COMPANIES(CORPORATION TAX) (0021) INCOME-TAX (OTHER THAN COMPANIES)

Parmanent Account Number	AALFP2877K	**Assessment Year**	2015-16
Full Name	PREM ADITYA CONSTRUCTIONS		
Address	0, 0, 0, 0, PATNA-800013 (BIHAR)		

Type of Payment

Advance Tax (100) Surtax (102)

Self Assessment Tax (300) Tax on Distributed Profits of Domestic Companies (105)

Tax on Regular Assessment (400) Tax on Distributed Income to Unit Holders (107)

DETAILS OF PAYMENTS (Amount in Rs only)

Tax	24120
Surcharge	0
Educational Cess	0
Interest	0
Penalty	0
Others	0
TOTAL	24120

Paid in Cash / Debit to A/c / Cheque No: internet

Dated : 24092015

Drawn on : internet banking through idbi bank

Date : 24092015

TOTAL (in Words) Rupees Twenty Four Thousand, One Hundred Twenty only

Tax Payers Counter Foil : IDBI Bank Ltd.

PAN	A A L F P 2 8 7 7 K
Received from	PREM ADITYA CONSTRUCTIONS
Paid in Cash/ Debit to A/c / Cheque No	internet
For Rs.	24120
Rs.(in words)	Twenty Four Thousand, One Hundred Twenty only
Drawn on	internet banking through idbi bank
On Account Of	CHALLAN NO/ ITNS 280 (0021) INCOME-TAX (OTHER THAN COMPANIES) 300-Self Assessment Tax
For the Assessment Year	2015-16

BANK SEAL

Payment Status	Successful		
IDBI BANK reference no.	72471358		
	BSR Code	Tender Date	Challan No
CIN	6910333	240915	52269

IDBI BANK Ltd. (Internet Collection Centre)
IDBI Building,Plot No 39/40/41,
Sector 11, CBD-Belapur,
Navi Mumbai 400614,MH

Exit to Nsdl

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FORM NO. 3CB
[See rule 6G(1)(b)]
Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2015 and the Profit and loss account for the period beginning from 2014-04-01 to ending on 2015-03-31 attached herewith, of PREM ADITYA CONSTRUCTIONS NEW SARASWATI CHAND MARKET, CYCLE FACTORY MORE, P.O.- SADAQUAT ASHRAM, KURJI, PATNA, BIHAR, 800013 AALFP2877K. [mention name and address of the assessee with permanent account number]

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at NEW SARASWATI CHAND MARKET,CYCLE FACTORY MORE, P.O.- SADAQUAT ASHRAM, KURJI,PATNA-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, 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 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

Place PATNA
Date 02/09/2015

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

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FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee	PREM ADITYA CONSTRUCTIONS
2	Address	NEW SARASWATI CHAND MARKET, CYCLE FACTORY MORE, P.O.- SADAQUAT ASHRAM, KURJI, PATNA, BIHAR, 800013
3	Permanent Account Number (PAN)	AALFP2877K
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty,etc. if yes, please furnish the registration number or any other identification number allotted for the same	No

Sl No.	Type	Registration Number

5	Status	Firm
6	Previous year from	2014-04-01 to 2015-03-31
7	Assessment Year	2015-16
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	

Sl No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore

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.	No

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	No

Business	Sector	SubSector	Code
Nil			

11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed	Yes

Books prescribed
CASH BOOK
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	PinCode
CASH BOOK	NEW SARASWATI CHAND MARKET	CYCLE FACTORY MORE, P.O.- SADAQUAT ASHRAM, KURJI	PATNA	BIHAR	800013
SALES REGISTER	NEW SARASWATI CHAND MARKET	CYCLE FACTORY MORE, P.O.- SADAQUAT ASHRAM, KURJI	PATNA	BIHAR	800013
PURCHASE REGISTER	NEW SARASWATI CHAND MARKET	CYCLE FACTORY MORE, P.O.- SADAQUAT ASHRAM, KURJI	PATNA	BIHAR	800013

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	LEDGER	NEW SARASWATI C HAND MARKET	CYCLE FACTORY M ORE, P.O.- SADAQU AT ASHRAM, KURJI	PATNA	BIHAR	800013

11	c	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 Percentage)	Opening WDV (A)	Additions					Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Plant & Machinery @ 15%	15%	71459	0	0	0	0	0	0	10719	60740

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Furnitures & Fittings @ 10%	10%	175142	0	0	0	0	0	0	17514	157628

* 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 14provisions 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 to the concerned authorities
Nil				

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

Capital expenditure	
Particulars	Amount in Rs.

Personal expenditure	
Particulars	Amount in Rs.

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	
Particulars	Amount in Rs.

Expenditure incurred at clubs being entrance fees and subscriptions	
Particulars	Amount in Rs.

Expenditure incurred at clubs being cost for club services and facilities used.	
Particulars	Amount in Rs.

Expenditure by way of penalty or fine for violation of any law for the time being force	
Particulars	Amount in Rs.

Expenditure by way of any other penalty or fine not covered above	
Particulars	Amount in Rs.

Expenditure incurred for any purpose which is an offence or which is prohibited by law	
Particulars	Amount in Rs.

(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee,if avaliable	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 section200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee,if avaliable	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted

(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee,if avaliable	Address Line 1	Address Line 2	City or Town or District	Pincode

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee,if avaliable	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any

(iii) fringe benefit tax under sub-clause (ic)

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

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(v) royalty, license fee, service fee etc. under sub-clause (iib)

(vi) salary payable outside India to a non resident without TDS etc. under sub-clause (iii)

Date of payment	Amount of payment	Name of the payee	PAN of the payee,if avaliable	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)

(e) 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 trasaction	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	

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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		No
		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 itrelates(Year in yyyy-yyformat)
		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 the shares
		Nil						
29		Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same		
		Name of the person from whom 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)								

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31	b	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year –						
		Name of the payee	Address of the payee	Permanent Account Number (if available with the 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 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 (vi) in (b) and comment in (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.						No
		If yes, please furnish the details below						
32	d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year						No
		If yes, please furnish details of the same						
32	e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73						
		If yes, please furnish the details of speculation loss if any incurred during the previous year						
33		Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)						No
		Section	Amount					
		Nil						
34	a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB. If yes please furnish						Yes

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
DELA99999G	192	Salary	750000	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:						Yes
		Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported		
		Nil						
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish						No
		Tax deduction and collection Account Number (TAN)	Amount of interest under section	Amount	Dates of payment			

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		201(1A)/206C(7) is payable						

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	*Percentage of yield	Shortage/ excess, if any

Nil

35 bB Finished products :

Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any

Nil

35 bC By products :

Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any

Nil

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-

(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment

Nil

37	Whether any cost audit was carried out	Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter item/value/quantity as may be reported/identified by the cost auditor	
38	Whether any audit was conducted under the Central Excise Act, 1944	Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter item/value/quantity as may be reported/identified by the auditor	
39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services as may be reported/identified by the auditor	Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter item/value/quantity as may be reported/identified by the auditor	

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

No	Particulars	Previous Year			Preceding previous Year		
a	Total turnover of the assessee		16795030			17808001	
b	Gross profit / Turnover	0	16795030	0.00%	0	17808001	0.00%
c	Net profit / Turnover	71188	16795030	0.42%	101347	17808001	0.57%
d	Stock-in-Trade / Turnover	0	16795030	0.00%	0	17808001	0.00%

GUPTA SACHDEVA & CO. CHARTERED ACCOUNTANTS PATIALA

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c	Material consumed Finished goods produced			%			%

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

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
Nil					

Place PATNA
Date 02/09/2015

Name SHISHIR KUMAR
Membership Number 421315
FRN (Firm Registration Number) 006706N
Address 101/103 JAGAT TRADE CENTRE, FRASER ROAD, , PATNA, BIHAR, 800001,

GUPTA SACHDEVA & CO. CHARTERED ACCOUNTANTS PATNA

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

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

BALANCE SHEET, AS ON 31.03.2015

LIABILITIES	AMOUNT	ASSETS	AMOUNT
PARTNERS CAPITAL ACCOUNT			
(As per Schedule- A)	1,444,057	**FIXED ASSETS:**	218,368
		(As per Schedule- B)	
CURRENT LIABILITIES & PROVISIONS:			
Sundry Creditors		**CURRENT ASSETS, LOANS & ADVANCES:**	
Advance from Customer	3,495,743	Closing Work in Progress	27,013,534
Audit fee Payable	24,629,624	Cash in Hand	67,221
	12,000	Cash at Bank	1,941,858
		(A/C No.- 18940200000098)	
		Loans & Advances:	
		Advance to Supplier	340,442
TOTAL	**29,581,424**	**TOTAL**	**29,581,424**

for GUPTA SACHDEVA & CO.
CHARTERED ACCOUNTANTS
FRN-006706N

GUPTA SACHDEVA & CO. * PATNA * CHARTERED ACCOUNTANTS

SHISHIR KUMAR
(PARTNER)
M.NO.421815

PLACE- Patna
DATE:-02/09/2015

for M/S PREM ADITYA CONSTRUCTION

KASHYAP KUMAR SINGH
(PARTNER)

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M/S PREM ADITYA CONSTRUCTION
NEW SARASWATI HAND MARKET ,OCTEL FACTORY MORE,
KURJI PO SADAQUAT ASHRAM, PATNA 800013
PROFIT &LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

PARTICULAR	AMOUNT	AMOUNT	PARTICULAR	AMOUNT
To Opening Work in Progress				
To Purchases		26,387,084.35	By Work in progress(closing)	27,013,534.47
" Bricks purchase			" Gross receipt	16,795,030.00
" Cement	1,403,935.60			
" Iron	2,751,929.50			
" sand	2,942,018.30			
" Stone	1,135,381.55			
" Tiles	1,730,699.95			
" Wood	841,715.90			
" Paint	1,233,745.05			
" Misc. Material	1,146,330.20			
" Salary & Wages	266,902.55	13,461,628.60		
" Piling Expenses		750,000.00		
" Labour		187,386.00		
" Painting EXP.		1,862,774.99		
" Electricity Expenses		563,453.00		
" Travelling & Conveyance		46,520.00		
" Printing & Stationery		51,234.00		
" Postage &Courrier		17,224.00		
" Telephone Expenses		2,241.00		
" Audit fee		21,444.00		
" Bank charges		12,000.00		
" Misc.Expenses		1,528.00		
" Depreciation		17,822.00		
" Book Profit C\D		28,233.00		
TOTAL		397,991.53		
		43,808,564.47	TOTAL	**43,808,564.47**
To Partner' s Remuneration		260,000.00	By Book Profit B/D	397,991.53
" Interest on Partner's capital		66,803.25		
" Net Profit Transferred to Partner's Captial Account		71,188.28		
TOTAL		397,991.53	TOTAL	397,991.53

for GUPTA SACHDEVA & CO.
CHARTERED ACCOUNTANTS
FRN-006706N

SHISHIR KUMAR
(PARTNER)
M.NO.421815

PLACE- Patna
DATE:-02/09/2015

GUPTA SACHDEVA & CO. PATNA CHARTERED ACCOUNTANTS

for M/S PREM ADITYA CONSTRUCTION

KASHYAP KUMAR SINGH
(PARTNER)

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SCHEDULE- A

DETAILS OF PARTNERS CAPITAL ACCOUNT, AS ON 31.03.2015

PARTICULARS	AMOUNT
Kashyap Kumar Singh	334,016
(As per last Account)	
Add: Net Profit	17,797
Add: Partners Remunaration	65,000
Add: Interest on Capital	16,701
	433,514
Less: Drawings	72,500
TOTAL	**361,014**
Amit Kumar Singh	334016
(As per last Account)	
Add: Net Profit	17,797
Add: Partners Remunaration	65,000
Add: Interest on Capital	16,701
	433,514
Less: Drawings	72,500
TOTAL	**361,014**
Sanjay Kumar Singh	334,016
(As per last Account)	
Add: Net Profit	17,797
Add: Partners Remunaration	65,000
Add: Interest on Capital	16,701
	433,514
Less: Drawings	72,500
TOTAL	**361,014**
Jaishree Kumari	334,016
(As per last Account)	
Add: Net Profit	17,797
Add: Partners Remunaration	65,000
Add: Interest on Capital	16,701
	433,514
Less: Drawings	72,500
TOTAL	**361,014**

GUPTA SACHDEVA & CO. * PATNA * CHARTERED ACCOUNTANTS

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SCHEDULE- B

DETAILS OF FIXED ASSETS AS AT 31ST MARCH, 2015

ASSETS	RATE	BALANCE AS ON 01.04.14	ADDITION		DEPR. FOR THE YEAR	BALANCE AS ON 31.03.15
			IST HALF	2ND HALF		
Electrical Equipment	10%	59,833.08	-	-	5,983.00	53,850.08
Furniture & Fixture	10%	115,309.17	-	-	11,531.00	103,778.17
Generator	15%	27,762.79	-	-	4,164.00	23,598.79
Motor Cycle	15%	28,399.31			4,260.00	24,139.31
Air Condition	15%	15,296.77			2,295.00	13,001.77
TOTAL		246,601.11	-	-	28,233.00	218,368.11

GUPTA SACHDEVA & CO. PATNA CHARTERED ACCOUNTANTS

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