

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year

2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

PREM ADITYA CONSTRUCTIONS

PAN

AALFP2877K

Flat/Door/Block No

NEW SARASWATI CHAND
MARKET

Name Of Premises/Building/Village

Area/Locality

Road/Street/Post Office

CYCLE FACTORY MORE, PO-
SADAQUAT ASHRAM

KURJI

Form No. which
has been
electronically
transmitted

ITR-5

Status Firm

Town/City/District

PATNA

State

BIHAR

Pin/ZipCode

800013

Aadhaar Number/Enrollment ID

Designation of AO(Ward/Circle) ITO WARD I(1)

Original or Revised ORIGINAL

E-filing Acknowledgement Number

202941001070917

Date(DD/MM/YYYY) 07-09-2017

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	30645
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	30650
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	9471
5	Interest payable	5	0
6	Total tax and interest payable	6	9471
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 0
8	Tax Payable (6-7e)	8	9470
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 ANTPTS0262L from IP Address 117.247.138.117 on 07-09-2017 at PATNA

Dsc SI No & issuer 2252107818708517806CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

करदाता का प्रतिपण / Taxpayers' Counterfoil (करदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

प्राप्त लेखा सं. / PAN: **AALAP2877K**

Received from: **Prem Aditya Constructions**
(नाम) / (Name)

से नकद/खाते से डेबिट / चेक सं.
Cash/ Debit to A/c / Cheque No. **Cash.** रु. **9470/-**
रु. (शब्दों में) **Nine thousand Four Hundred Seventy only**

अवाकता बैंक / Drawn on **S.B.I main branch Patna**
(बैंक एवं शाखा का नाम) / (Name of the Bank and Branch)

द्वारा
on account of **कम्पनियों/ Companies** / **कम्पनियों से भिन्न/ Other than Companies** कर/Tax
Income Tax on (जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable)

Type of Payment (To be filled up by person making the payment)

के रूप में निर्धारण वर्ष / for the Assessment Year **2017-18** के लिए प्राप्त हुआ

रु./Rs.

बैंक की पोहरे के लिए स्थान
भारतीय SPACE FOR SIGNATURE
पटना मुख्य शाखा, पटना
RATNAVARDHAN रत्नवर्धन
ID No. - **5998727**
26 SEP 2017
9470/-
RECEIVED / CASH PAID

00001

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(C) In Our
with n
(i) in
(ii) in

4. The staten

5. In Our opi
Form No. 3C

SI Qua
No.

Place
Date

103, Fir

GUPTA SACHDEVA & Co.

CHARTERED ACCOUNTANTS

FORM NO. 3CB

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

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

1. We have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 2016-04-01 to ending on 2017-03-31 attached herewith, of **PREM ADITYA CONSTRUCTIONS NEW SARASWATI CHAND MARKET, CYCLE FACTORY MORE, P.O.- SADAQUAT ASHRAM, KURIL, PATNA, BIHAR, 800013 AALEP287K.**

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, KURIL, 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, 2017 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	Name
Date	28/08/2017	Membership Number
		FRN (Firm Registration Number)
		Address

GOTRAY GUNIAN
068385

0067062

101, H3, JAGAT TRADE CENTRE, FRASER ROAD, PATNA, BIHAR, 800001



Registered Office

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

www.guptasachdeva.com connect.patna@guptasachdeva.in facebook.com/guptasachdeva

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

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		2016-04-01 to 2017-03-31			
7	Assessment Year		2017-18			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(c)-i-Profits and gains lower than deemed profit u/s 44AE				
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	Sub Sector				Code
	Nil					No
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	PinCode
	CASH BOOK	NEW SARASWATI C HAND MARKET	CYCLE FACTORY MORE, P.O.- SADAQU AT ASHRAM, KURJI	PATNA	BIHAR	800013
	SALES REGISTER	NEW SARASWATI C HAND MARKET	CYCLE FACTORY MORE, P.O.- SADAQU AT ASHRAM, KURJI	PATNA	BIHAR	800013
	PURCHASE REGISTER	NEW SARASWATI C HAND MARKET	CYCLE FACTORY MORE, P.O.- SADAQU AT ASHRAM, KURJI	PATNA	BIHAR	800013



LEDGER		NEW SARASWATI HAND MARKET		CYCLE FACTORY M ORE, P.O. BADAQU AT ANHRAM, 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	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).										No	
13	e	If answer to (d) above is in the affirmative, give details of such adjustments.											
ICDS											Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)
Total													
13	f	Disclosure as per ICDS.											
ICDS											Disclosure		
14	a	Method of valuation of closing stock employed in the previous year.										AT COST	
14	b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:										No	
Particulars											Increase in profit(Rs.)	Decrease in profit(Rs.)	
15	Give the following particulars of the capital asset converted into stock-in-trade												
(a) Description of capital asset											(b) Date of acquisition	(c) Cost of acquisition	(d) Amount 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										Amount	
Description													
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										Amount	
Description													
16	c	Escalation claims accepted during the previous year										Amount	
Description													
Nil													
16	d	Any other item of income										Amount	
Description													
Nil													
16	e	Capital receipt, if any										Amount	
Description													
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 Assets/		Rate of depreciation (In Percent- age)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Ex-	Subsidy Grant (4)	Total Value of Purchases	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)		

Class of Assets					change (1)	(11)			
Plant & Machinery @ 15%	51829	0	0	0	0	(1+2+3+4)	0	1144	11845
Furniture & Fittings @ 10%	141885	0	0	0	0	0	0	11197	127679

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

19. Amounts admissible under sections

S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf
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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)(iii)]

to him as profits or dividend. [Section 36(1)(iii)]				Amount	
Description					
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	Amount in Rs.
Particulars	
Personal expenditure	Amount in Rs.
Particulars	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	Amount in Rs.
Particulars	
Expenditure incurred at clubs being entrance fees and subscriptions	Amount in Rs.
Particulars	
Expenditure incurred at clubs being cost for club services and facilities used.	Amount in Rs.
Particulars	
Expenditure by way of penalty or fine for violation of any law for the time being force	Amount in Rs.
Particulars	
Expenditure by way of any other penalty or fine not covered above	Amount in Rs.
Particulars	
Expenditure incurred for any purpose which is an offence or which is prohibited by law	Amount in Rs.
Particulars	

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

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

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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(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 out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted.											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy 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 levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (ia)											
(vi) royalty, license fee, service fee etc. under sub-clause (iib)											
(vii) salary payable outside India to a non resident without TDS etc. under sub-clause (iii).											
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)											
(ix) tax paid by employer for perquisites under sub-clause (v)											
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;											
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3):											
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:											Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account 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 Number of the payee, if available	Account 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), (f) or (g) of section 43B, the liability for which:-										

26	(iA)	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	(iB)	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	a	Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts			
		CENVAT	Amount	Treatment in Profit and Loss/Accounts	
		Opening Balance			
		CENVAT Availed			
		CENVAT Utilized			
		Closing/Outstanding Balance			
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-			
		Type	Particulars	Amount	
		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)(viiia)				
		Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	
		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	
		Nil			
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)				
		Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	
		Nil			
31	a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-			
		S.No	Name of the lender or depositor	Address of the lender or depositor	
		Permanent Account Number (if available)	City or Town or District	State	
		Pincode	Amount of loan or deposit	Whether the loan or deposit	
		Maximum amount outstanding in the account at	Whether the loan or deposit was taken or accepted	In case the loan or deposit was taken or accepted by	

			with the assessee) of the lender or the depositor	taken or accepted	was squared up during the previous year	any time during the previous year	by cheque or bank draft, whether the or use of same was taken electronic clearing system through bank account	cheque or bank draft, whether the or use of same was taken electronic clearing system through bank account

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 specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft, whether the draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

Nil

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31 c Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment outstanding in the account at any time during the previous year	Maximum amount of the repayment	Whether the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

Nil

31 d Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received during the previous year:-

S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

Nil

31 e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year

Nil

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

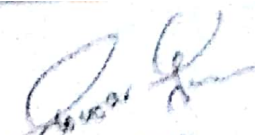
32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available										
	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks					
	Nil										
32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of 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)										
	S.No	Section	Amount								
	Nil										
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish						No				
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	
	Nil										
34 b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time										Not Applicable
	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 Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment							
	Nil										
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded										
	Item Name	Unit	Opening stock	Purchases during the previous year	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 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 as thereon	Amount	Dates of payment				
	Nil					Not Applicable				
37	Whether any cost audit was carried out									
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor									
38	Whether any audit was conducted under the Central Excise Act, 1944									
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor									
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor									
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor									
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:									
	Particulars	Previous Year	Preceding previous Year		6245000					
a	Total turnover of the assessee	0	4791000	0.00%	0	6245000	0.00%			
b	Gross profit / Turnover	30645	4791000	0.64%	27509	6245000	0.44%			
c	Net profit / Turnover	0	4791000	0.00%	0	6245000	0.00%			
d	Stock-in-Trade / Turnover			%			%			
e	Material consumed/ Finished goods produced									
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)										
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings									
	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks				
	Nil									

Place
Date

PATNA
18/08/2017

Name
Membership Number
ERH (Firm Registration Number)
Address


GULRAJ GUNTAN
568385
50670678
191/193 JAGAT TRADE CENTRE, FRAS
ER 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
					MGDVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%								0
Total of Plant & Machinery @ 15%								
Furnitures & Fittings @ 10%								0
Total of Furnitures & Fittings @ 10%								

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

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

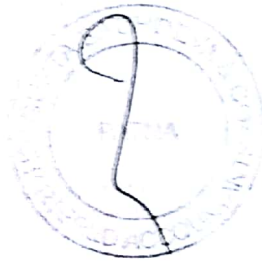
BALANCE SHEET, AS ON 31.03.2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
OWNERS CAPITAL ACCOUNT (As per Schedule- A)	1,577,601.23	FIXED ASSETS: (As per Schedule- B)	171,563.43
CURRENT LIABILITIES & PROVISIONS:		CURRENT ASSETS, LOANS & ADVANCES:	
Other Expenses Payable	3,154,268.00	Closing Work in Progress	32,686,376.71
Advance from Customer	29,041,222.00	Cash in Hand	11,829.00
Trade Payable	18,000.00	Cash at Bank (A/C No.- 18940200000098)	612,357.38
		Loans & Advances: Advance to Supplier	48,964.71
TOTAL	33,791,091.23	TOTAL	33,791,091.23

FOR GUPTA SACHDEV & CO.
 CHARTERED ACCOUNTANTS
 F.R.N. 006746N

GOURAV GUPTA
 (PARTNER)
 M.N.0006885

PLACE- Patna
 DATE- 26/05/2017



For, M/S PREM ADITYA CONSTRUCTION

(PARTNER)

M/S PREM ADITYA CONSTRUCTION
NEW SARASWATI CHAND MARKET, CYCLE FACTORY MORE,
KURIL PO- SADAQUAT ASHRAM, PATNA- 600013
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

PARTICULAR	AMOUNT	AMOUNT	PARTICULAR	AMOUNT
To Opening Work in Progress		29,714,887.92	By Gross receipt	4,791,000.00
To Purchases:			* Work in Progress (Closing)	32,686,376.71
Bricks purchase	163,263.10			
Cement	349,845.30			
Doors & Window	1,068,117.75			
Sand	62,945.66			
Steel	50,035.44			
Stone Chips	91,989.72			
Flooring & Wall Tiles	615,272.75			
Wall Putty & Paints	761,221.60			
Electrical Fittings	865,230.96			
Sanitary Fittings	34,513.80			
Misc. Material	1,147,702.81	5,212,098.92		
Salary & Wages		587,400.00		
* Filing Expenses		58,851.78		
* Labour		1,453,094.37		
* Service Tax		30,491.20		
* Electricity Expenses		32,055.12		
* Travelling & Conveyance		28,724.22		
* Printing & Stationery		11,717.25		
* Postage & Courier		1,374.65		
* Telephone Expenses		10,804.18		
* Audit fee		18,000.00		
* Bank charges		619.00		
* Misc. Expenses		21,494.00		
* Depreciation		21,930.87		
* Net Profit c/d		273,833.23		
TOTAL		37,477,376.71	TOTAL	37,477,376.71
To Partner's Remuneration		168,000.00	By Net Profit b/d	273,833.23
* Interest on Partner's capital		75,188.00		
* Net Profit Transferred to Partner's Capital Account		30,645.23		
TOTAL		273,833.23	TOTAL	273,833.23

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

GOURAV GUINJAN
 (PARTNER)
 M.NO.068385

PLACE- Patna
 DATE- 28/03/2017



For, M/S PREM ADITYA CONSTRUCTION

(PARTNER)

Schedule "A"
partner's Capital Account

Description	Kashyap Kumar Singh	Amit Kumar Singh	Sanjay Kumar Singh	Jaishree Kumari	Total
Balance as on 01.04.2016	375,942.00	375,942.00	375,942.00	375,942.00	1,503,768.00
Add: Partners Remuneration	42,000.00	42,000.00	42,000.00	42,000.00	168,000.00
Add: Interest on Capital	18,797.00	18,797.00	18,797.00	18,797.00	75,188.00
Add: Net Profit during the year	7,661.31	7,661.31	7,661.31	7,661.31	30,645.23
Less: Drawings	50,000.00	50,000.00	50,000.00	50,000.00	200,000.00
Balance as on 31.03.17 (A-B)	394,400.31	394,400.31	394,400.31	394,400.31	1,577,601.23

PLACE- Patna

DATE- 28/08/2017



DETAILS OF FIXED ASSETS AS AT 31ST MARCH, 2017

ASSETS	RATE	BALANCE AS ON 01.04.16	ADDITION		DEPR. FOR THE YEAR	BALANCE AS ON 31.03.17
			1ST HALF	2ND HALF		
Electrical Equipment	10%	48,465.07	-	-	4,846.51	43,618.56
Furniture & Fixture	10%	93,400.35	-	-	9,340.04	84,060.32
Generator	15%	20,058.97	-	-	3,008.85	17,050.12
Motor Cycle	15%	20,518.41	-	-	3,077.76	17,440.65
Air Condition	15%	11,051.50	-	-	1,657.73	9,393.78
TOTAL		193,494.30	-	-	21,930.87	171,563.43

PLACE- Patna

DATE:- 28/08/2017

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