SINGH ANSARI & CO.
Chartered Accountants

206, First Floor, Chanakya Plaza,
Main Road, Kankarbagh, Patna-800020
Mob.No. 9955306560, 7870135573
Firm Reg No-018919C

ANNUAL ACCOUNT

OF

M/S QUALITY CONSTRUCTION

AT- A-1, FATIMA MANZIL, KABARI GALI, EXHIBITION ROAD, PATNA-1

FOR ASSESSMENT YEAR

2015-2016

Email: singhansarico@gmail.com

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year **2015.- 16.**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

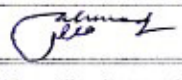
Name			PAN
QUALITY CONSTRUCTION			AAAFQ5315Q
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted: ITR-5
A-1	FATIMA MANZIL		
Road/Street/Post Office	Area/Locality		
KABALI MARKET LANE	EXHIBITION ROAD		Status: Firm
Town/City/District	State	Pin	Aadhaar Number
PATNA	BIHAR	800001	
Designation of AO (Ward / Circle): Ward 5 PATNA			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 718010450300317			Date(DD-MM-YYYY): 30-03-2017

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income				1	0
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	0
	a	Current Year loss, if any			3a	1556
4	Net Tax Payable				4	0
5	Interest Payable				5	0
6	Total Tax and Interest Payable				6	0
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	0
9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture			10	
		Others				

VERIFICATION

I, **MOHAMMAD FAIYAZ AHMAD** son/ daughter of **ABDUL BARI**, holding Permanent Account Number AAQPA0118E solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as Partner and I am also competent to make this return and verify it.

Sign here  **Date** 30-03-2017 **Place** PATNA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 47.29.35.78

Date

Seal and signature of receiving official



AAAFQ5315QD5718D10450300317945 3AB2F6912D5287E90341154 43D2D346AE78A3

Please send the duly signed Form ITR-V to **"Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka"**, by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address ms.ahmad4@gmail.com

SINGH ANSARI & CO.
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AUDITOR'S REPORT

I have examined the attached Balance Sheet of M/S QUALITY CONSTRUCTION, having Pan No-AAAFQ5315Q, At- A-1, Fatima Manzil, Kabari Gali, Exhibition Road, Patna-800001, Bihar as at 31st March, 2015 and also Profit and Loss A/C of the Partnership for the period 01-04 2014 to 31-03-2015 annexed thereto. These financial statements are the responsibility of the Partner. My responsibility is to express an opinion on these financial statements based on our audit.

In my opinion and to the best of my information and according to the explanations given to me, the said statement of accounts *is* correct according to the books and records maintained by the partner in the ordinary course of business, subject to the comments given below.

1. Cash has not been physically verified by us and is taken as certified by the Partner.
2. Sundry Debtors and Sundry Creditors are not confirmed from third parties. Therefore we have relied on books entry.
3. Closing stock is verified and certified by the partner.
4. Complete books of accounts has not been maintained by the partner.

FOR SINGH ANSARI & CO.

CHARTERED ACCOUNTANT

SINGH ANSARI & CO. PATNA CHARTERED ACCOUNTANTS

Md. Aftab Ansari

PARTNER

M. No. 424310

DATED: 22/03/2017
Place: Patna

Email: singhansarico@gmail.com

Quality Construction

A-1,Fatima Manzil. Kabari Gali, Exhibition Road, Patna-1

PAN - AAAFQ5315Q , 12/02/2013

Profit and Loss Account for the Year ended 31st March 2015

Particulars	Rs.	Particulars		Rs.
Indirect Expenses		**Indirect Incomes**		
Material	*3,951,752.00*	**Site Work in Progress**		4,665,596.00
Audit Fee	*10,000.00*	Opening	2,450,965.00	
Conveyance Expenses	*5,663.00*	Add:for the year	2,214,631.00	
Depreciation	*1,555.50*			
Electric Charge	*12,673.00*			
General Expenses	*9,180.00*			
Partner's Remuneration	*150,000.00*	*Nett Loss*		*276,176.50*
Printing & Stationery A/c	*830.00*			
Site Engineer Salary	*60,000.00*			
Salary to staff	*72,000.00*			
Telephone & Internet Exp	*6,230.00*			
Traveling Expenses	*8,045.00*			
Flat Rent to Land owner	*144,000.00*			
Wages	*401,844.00*			
Mixture machine rent	*72,000.00*			
Vibrator machine rent	*36,000.00*			
Total	***4,941,772.50***	**Total**		***4,941,772.50***

In terms of our separate report of even date

For SINGH ANSARI & CO
Firm No.:-018919C
CHARTERED ACCOUNTANTS

PLACE: PATNA
DATE: 22/03/2017

SINGH ANSARI & Co. * CHARTERED ACCOUNTANTS * PATNA

(Md. Aftab Ansari)
Partner
Membership No. 424310

QUALITY CONSTRUCTION

A-1,Fatima Manzil .,Kabari Gali, Exhibition Road, Patna 800001

PAN - AAAFQ5315Q , 12/02/2013

Balance Sheet for the Year Ended 31st March 2015

Liabilities	Rs.		Assets	Rs.	
Capital Account			**Fixed Assets**		**14,671.50**
Md. Faiyaz Ahmad	-	**769,967.25**	*Furniture & Fixture*		
Opening Balance	833,055.50		*Opening Balalnce*	*14,877.00*	
Add:Remuneration	*75,000.00*		*Add: for the year 14/03/2015*	*1,350.00*	
Less - loss for the year	*138,088.25*		*Less- Depreciation*	*1,555.50*	
AQUIB NASAR FAIZI	-	**449,146.25**			
Opening Balance	512,234.50		**Current Assets**		
Add:Remuneration	*75,000.00*		Cash-in-hand		**16,680.00**
Less -loss for the year	*138,088.25*		Bank Accounts		-
Current Liabilities			**Site WIP Account**		**4,665,596.00**
Booking Advance			Opening Balalnce	*2,450,965.00*	
1. Naghmana Shabnam		**1,300,000.00**	*Add: for the year*	*2,214,631.00*	
Opening Balance	*800,000.00*				
Add: Contribution	*500,000.00*				
2. Basim Udeen		**511,000.00**			
Opening Balance	*211,000.00*				
Add: Contribution	*300,000.00*				
3. Md. Sabir Hussain		**500,000.00**			
Opening Balance	-				
Add: Contribution	*500,000.00*				
4. Md. Sadiq Ali & Ayaz Ahmad		**300,000.00**			
Opening Balance	-				
Add: Contribution	*300,000.00*				
Audit Fee Payable		**20,000.00**			
Opening Balance	*10,000.00*				
Add: for the year	*10,000.00*				
Salary Payable		16,000.00			
Machine Rent Payable		54,000.00			
Rent Payable		72,000.00			
Wages Payable		62,200.00			
Sundry Creditors					
Rajdhani Steel		446,718.00			
Krishna Vallav, Supplier		108,790.00			
Md. Chand, Supplier		87,126.00			
Total		4,696,947.50	**Total**		4,696,947.50

In terms of our separate report of even date

For SINGH ANSARI & CO
Firm No.:-018919C
CHARTERED ACCOUNTANTS

(Md. Aftab Ansari)
Partner
Membership No. 424310

PLACE: PATNA
DATE: 22/03/2017

QUALITY CONSTRUCTION

A-1,FATIMA MANZIL,KABARI GALI,EXHIBITION ROAD,PATNA-1

PAN - AAAFQ5315Q , 12/02/2013

SITE WORK IN PROGRESS A/C AS ON 31-03-2015

Particulars	Dr. Amount
Islam Mansion at Alamganj (Opening Balance)	2,450,965.00
Islam Mansion,Cement A/c	302,675.00
Islam Mansion,Flat Rent to Land Owner	144,000.00
Islam Mansion,Misc.Material A/c	29,153.00
Islam Mansion,Mixture Machine Rent	72,000.00
Islam Mansion,Sand A/c	64,608.00
Islam Mansion,Steel A/c	840,043.00
Islam Mansion,Stone Chips A/c	264,308.00
Islam Mansion,Vibrator Machine Rent	36,000.00
Islam Mansion,Wages A/c	401,844.00
Islam Mansion, Site Engineer's salary	60,000.00
Grand Total	**4,665,596.00**

In terms of our separate report of even date

For SINGH ANSARI & CO
Firm No.:-018919C
CHARTERED ACCOUNTANTS

PLACE: PATNA
DATE: 22/03/2017

(Md. Aftab Ansari)
Partner
Membership No. 424310

SINGH ANSARI & Co. PATNA CHARTERED ACCOUNTANTS

QUALITY CONSTRUCTION

Name of Assessee : **QUALITY CONSTRUCTION**
Address : A-1 FATIMA MANZIL KABALI MARKET LANE
EXHIBITION ROAD PATNA-800001

Date of Incorporation : 12-02-2013
Permanent Account No. : **AAAFQ5315Q**
Ward/Circle/Range : **Ward 5 PATNA**

Status : Firm
Previous Year ended on : 31-03-2015
Assessment Year : 2015-16

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account		(276176.00)		
Add : Depreciation Taken Seperately	1555.00			
Remuneration to Partners	150000.00	151555.00		
		(124621.00)		
Less : Depreciation		1556.00	(126177.00)	
			(126177.00)	
Less : Remuneration to partners			150000.00	(276177.00)
Gross Total Income				(276177.00)
Total Income				(276177.00)
Rounded off as per section 288A				(276180.00)
Tax on Above			NIL	

Losses Carried Forward to Subsequent Year :

Business Loss	
Unabsorbed Depreciation	
Assessment year - 2015-16	1556.00

Bank Account Detail

Bank Name	Address	Type of A/c	Account No.	ECS	IFSC Code
INDUSIND BANK	PATNA	Current	201000175943	YES	INDB0000055

Nature of Business Detail

Business Details	Trade Name	Business Code
Builders - Builders	QUALITY CONSTRUCTION	0401

For QUALITY CONSTRUCTION