SINGH ANSARI & CO.
Chartered Accountants

206, First Floor, Chanakya Plaza,
Main Road, Kankarbagh, Patna-800020
Mob.No. 9955306560, 8210787528
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

2016-2017

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 2016.-17.

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: 360169180090118			Date(DD-MM-YYYY): 09-01-2018

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	268962
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 / Others			10	

VERIFICATION

I, **MOHAMMAD FAIYAZ AHMAD** son/ daughter of **ABDUL BARI**, holding Permanent Account Number AAQPA0118F 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 2016-17. 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** 09-01-2018 **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 106.207.53.216

Date

Seal and signature of receiving official



AAAFQ5315Q0536018918009011 8EDF65EDA602289EE9DA018B15C28C5E9907D2B36

Please send the duly signed Form ITR-V to **"Centralized Processing Centre, Income Tax Department, Bengaluru 560500"**, 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

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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, 2016 and also Profit and Loss A/C of the Partnership for the period 01-04 2015 to 31-03-2016 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: 23/09/2017

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 2016

Particulars	Rs.	Particulars		Rs.
Indirect Expenses		**Indirect Incomes**		
Material	*6,333,679.00*	**Site Work in Progress**		6,910,679.00
Audit Fee	*10,000.00*	Opening	4,665,596.00	
Bank Charges	*114.50*	Add:for the year	2,245,083.00	
Conveyance Expenses	*6,173.00*			
Depreciation	*1,467.00*			
Electric Charge	*11,348.00*			
General Expenses	*4,670.00*	*Nett Loss*		*-268,962.50*
Partner's Remuneration	*150,000.00*			
Printing & Stationery A/c	*1,070.00*			
Site Engineer Salary	*60,000.00*			
Salary to staff	*72,000.00*			
Telephone & Internet Exp	*1,680.00*			
Traveling Expenses	*10,440.00*			
Flat Rent to Land owner	*144,000.00*			
Wages	*265,000.00*			
Mixture machine rent	*72,000.00*			
Vibrator machine rent	*36,000.00*			
Total	***7,179,641.50***	**Total**		***7,179,641.50***

In terms of our separate report of even date

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

PLACE: PATNA
DATE: 23/09/2017

(Md. Aftab Ansari)
Partner
Membership No. 424310

SINGH ANSARI & Co. PATNA CHARTERED ACCOUNTANTS

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 2016

Liabilities	Rs.		Assets		
Capital Account			**Fixed Assets**		
Md. Faiyaz Ahmad	-	710,486.00	*Furniture & Fixture*		13,204.50
Opening Balance	769,967.25		*Opening Balalnce*	*14,671.50*	
Add:Remuneration	*75,000.00*		*Less- Depreciation*	*1,467.00*	
Less - loss for the year	*134,481.25*				
AQUIB NASAR FAIZI	-	389,665.00			
Opening Balance	449,146.25		**Current Assets**		
Add:Remuneration	*75,000.00*		Cash-in-hand		8,031.00
Less -loss for the year	*134,481.25*		Indusind Bank		210,877.50
Current Liabilities			(A/c 201000175943)		
Booking Advance			**Site WIP Account**	*4,665,596.00*	6,910,679.00
1. Naghmana Shabnam		2,135,000.00	Opening Balalnce	*2,245,083.00*	
Opening Balance	*1,300,000.00*		*Add: for the year*		
Add: Contribution	*835,000.00*				
2. Basim Udeen		811,000.00			
Opening Balance	*811,000.00*				
Add: Contribution	-				
3. Md. Sabir Hussain		500,000.00			
Opening Balance	-				
Add: Contribution	*500,000.00*				
4. Md. Sadiq Ali & Ayaz Ahmad		600,000.00			
Opening Balance	*300,000.00*				
Add: Contribution	*300,000.00*				
5. Nasarin		400,000.00			
6. Md. Faiyaz Ahmad		100,000.00			
7. Md. Ejaz Alam		400,000.00			
8. Shazia Rana Begum		150,000.00			
Audit Fee Payable		10,000.00			
Add: for the year	*10,000.00*				
Salary Payable		11,000.00			
Machine Rent Payable		9,000.00			
TDS Payable		2,800.00			
Sundry Creditors					
Rajdhani Steel		485,951.00			
Rakesh Kumar		63,500.00			
Md. Chand, Supplier		64,390.00			
Abdul Bari		150,000.00			
Md Shabbir Ahmad		150,000.00			
		7,142,792.00			7,142,792.00
Total			**Total**		

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: 23/09/2017

SINGH ANSARI & Co. PATNA CHARTERED ACCOUNTANTS

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 31-03-2016

Particulars	Dr. Amount
Islam Mansion at Alamganj (Opening Balance)	4,665,596.00
Islam Mansion,Cement A/c	233,150.00
Islam Mansion,Flat Rent to Land Owner	144,000.00
Islam Mansion,Plastic A/c	18,553.00
Islam Mansion,Mixture Machine Rent	72,000.00
Islam Mansion,Sand A/c	130,000.00
Islam Mansion,Steel A/c	428230.00
Islam Mansion,Stone Chips A/c	187,090.00
Islam Mansion,Vibrator Machine Rent	36,000.00
Islam Mansion,Wages A/c	265,000.00
Islam Mansion, Site Engineer's salary	60,000.00
Islam Mansion, Bricks A/C	396,500.00
Islam Mansion, Electric Material A/c	13,560.00
Islam Mansion, Wood A/C	220,000.00
Islam Mansion, Boring Material A/c	41,000.00
Grand Total	**6,910,679.00**

SINGH ANSARI & Co. * PATNA * CHARTERED ACCOUNTANTS