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AUDITED FINANCIAL STATEMENTS

F.Y. 2016-17

who do

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

- 1.1 have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 201 6-04-01 to ending on 2017-03-31 attached herewith, of _SINGHANIA GOEL BUILDOON 3rd, 4th, MAIN ROAD, HIRAPUR, SHYAM CHAMBER, RAIPUR, CHHATISHGARH, 492001 ABYFS2230F,
- 2. I certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>3Rd, 4Th, MAIN ROAD, HIRAPUR, SHYAM CHAMBER, RAIPUR</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me 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 My opinion and to the best of My information and according to explanations given to Me 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 Qualifica	ation Type	Observations/Qualifications	
Place	RAIPUR	Name AS A	NADECH CHARMA
Date	29/10/2017	Membership Number	NARESH SHARMA 410140
		FRN (Firm Registration Numb	
		Address	E-89, DEVENDRA NAGAR, SECTOR-1,

 $FORM\ NO, 3CD\\ [See\ rule\ 6G(2)]$ Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1		of the assessee			SING	IANIA GOEL BU	ILDCON		
2	UR, CHHATISHGARH, 492001								
3	Perma	ment Account Numb	er (PAN)				2001		
4	Wheth duty, furnish	her the assessee is li service tax, sales ta h the registration n er allotted for the sar	able to pay indired x, customs duty,et umber or any oth	tc. if yes, please					
	SI No.	Туре			Regi	stration Number			
5	Status				Firm				
6		ous year from			2016-04-0	11 to 2017-03-31			
7	1	sment Year			2017-18				
8		te the relevant clause	e of section 44AB	under which the	audit has	been conducted			
	SI No.	Relevant clause of s							
-	1	Clause 44AB(a)-Tota	al sales/turnover/gr	oss receipts in bus	iness exce	eding Rs. 1 crore			
9	C	If firm or Association of AOP, whether sha	n of Persons, indic res of members are	ate names of part indeterminate of	ners/men r unknow	ibers and their pron.?	ofit sharing	g ratios. In car	se
	Name		A STATE OF THE STA	office.				Profit Sh	aring Ratio
		k Agrawal	12	11277231	- 4	A		9	
		Agrawal	797	设备的设备		457		5	
	Kapii /	Agrawal Agrawal		. 1. 1111		£ 1		3	
		i Agrawal	-11	- 45 F 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		121		2	
	Shasha	ink Agrawal		1-44/02/14		77		24	
		nia BuildconPvt. Ltd		9-5-5-5-1 × 4-44	1	///		48	
		andeep Agrawal			S. 11	Bi en en en	d.	7	
9	b I	f there is any chang preceding year, the pa	articulars of such c	hange.	and the state of the	11/4 1	since the l	ast date of th	ie No
	Date of	f change Name	of Partner/Membe	er Type of O change sl	naring tio	New Rema profit Sharing Ratio	rks		
10	a N	Nature of business or p	profession (if mor	e than one busine	ess or pro	fession is carried	on during	the previous	year, naturo
	Sector		A32. A	Server	ub Sector	1000年1000		Co	ode
	Nil		0.4800		\$67				
10	b II	f there is any change				articulars of such	change		No
	Busine	SS	Sector	S	ubSector			Co	ode
11		Whathar books of and			4444 10				
-	Books	Whether books of acc prescribed	ounts are presented	ed under section 4	44AA, 11)	es, list of books	so prescrib	ed	No
11		ist of books of accou	ant maintained and	the address at w	hi sh sh s h				
	a	re maintained in a co ccounts are not kept a naintained at each loo	imputer system, me at one location, ple	ention the books of ase furnish the ad	of account	generated by suc	ch compute	er system. If the	ne books of
		maintained	Address Line 1	Address L		District	own or S	itate Pi	nCode
11	c L	ist of books of accou	ant and nature of re	elevant document	s examine	d. Same as 11(b)	above		
		Examined							
12	amount	er the profit and loss a t and the relevant sec	ction (44AD, 44AE	y profits and gain E. 44AF, 44B, 44I	s assessab BB, 44BB	le on presumptive A, 44BBB, Chap	basis, if ye ter XII-G,	es, indicate the First Schedul	e No
	Section	other relevant section	n).					A	mount
	Nil								
13		Aethod of accounting			Mercantile				
13		Whether there has been ne immediately prece			ounting er	nployed vis-a-vis	the method	d employed in	No

For, Singhania Goel Buildcon

fly in

-	5 C	III ai	iswer to	U) above is	di tilo ulliti	mative, gi	ve details	of such c					e profit or loss.
	-	ticular							Increa	se in pro	fit(Rs.)	Decr	ease in profit(Rs.
1.	3 d	Wh	ether any	adjustmen	t is required	to be ma	ade to the	profits o	r loss for co	mplyin	g with th	e prov	visions of No
		inco	me com	outation and	disclosure	standards	notified u	nder sect	ion 145(2).				
1.	3 e	If ar	swer to	d) above is	in the affir	mative, gi	ve details	of such a	djustments.	3.04			
	ICE	S					Increase in			co in no	ofit(De)	Nat	effect(Rs.)
	Tota	al					merease ii	promise	s.) Decrea	ise in pr	oni(ics.)	iner	effect(RS.)
ī	3 f	Disc	losure as	per ICDS.									
-	ICD		nosure as	per reps.				15		14			
	ICD	125211						Disclos					
	ICD							As per a	ccounting po	licies &	notes to f	inanci	al statements
	-	SIII	1						ecounting pe	licies &	notes to f	inanci	al statements
	ICD	1847						NA				MIDSE	
	ICD							As per a	ecounting po	licies &	notes to fi	nanci	al statements
	ICD	3.							ixed Assets	ind Depr	eciation (Chart	annexed in FORM
	ICD	SVII						3CD					
		SIX						NA					
	ICD							As per a	ecounting po	licies &	notes to fi	nanci	al statements
	I.C.D	37						Provision	n, Contingen	t Liabili	ties and A	ssets	nave been disclose
17	a	Matl	and of we	luntion of	1			by way	of notes in th	e notes o	n accoun	ts, if r	equired.
_	b	Ivieti	iod of va	iuation of c	losing stock	employe	d in the pr	evious ye	ear.		cost		
14	0	In Ca	ise of de	viation from	n the metho	d of valua	ation preso	cribed un	der section	145A, a	nd the ef	fect th	nereof on No
_	-			oss. please	furnish:								
		iculars				GA:	E.	Sales.	Increas	e in prof	fit(Rs.)	Decre	ease in profit(Rs.
15	Give	e the fe	ollowing	particulars	of the capita	al asset co	nyerted in	to stock-	in-trade		-		
	(a) [Descrip	otion of c	apital asset	100	1000	N. A.		b) Date	of	(c) Cos	t of	(d) Amount a
					18	11.5	40.00	100	equisition		acquisiti		which the asse
					A.A	3000	514		- Guisinon		acquisiti		is converted int
					111	100							
	Nil	Z.			¥.	776 3	71.0 T		111				stock-in trade
6	Amo	ounts r	ot credit	ed to the pr	ofit and loss	account	heine						
16	a	The	tems fall	ing within	the scope of	couring 2	ochig.		FT. 12				
	1	Desc	ription	ang within	are scope of	SCOURT Z	0		[3]]				
		Nil	прион	-		155,73	450		Lis		A	moun	
16	ь		raforma	orodita dua	- 1 1 1	Z.1. C.1.		1300 31	14	4			
	U	tov	horottila	Liedits, dra	wbacks, ren	ing of dut	y of custor	ns or exc	ise or servic	e tax, or	refund of	sales	tax or value adde
-		D.	vnere suc	n credits, c	rawbacks of	refund an	re admitte	d as due	y the autho	rities co	ncerned	Ek	
	21		ription	×3 **	Ban Stall	A STATE OF THE PARTY OF THE PAR		100	48 T		A	mount	
16	c			ms accepte	ed during the	previous	year	14072357	611	1	4		
		_	ription	1771	44,	- 当人名英格里	也是不是	-1	清を中間の	1900	A	nount	
		Nil	4	135 1	1988 F - 1	3		E. Test	13 y A4		17		
16	d	Any	other iter	of income		31 3	Chipa Park	10,9	-23.5	1. 49			
		Desc	ription	to.	10. F3 + 5 to			-472 ST 22	2.2		14.	nount	
		Nil		777	9 1	E-11-10-1	** 2 miles 2 miles	EX-175	4.37		Ai	noun	
16	e	Capit	al receip	if any	11111			2.3	442			-	
-	-		ription	,									
		Nil	iption								Ar	nount	
7	When		land or	building a	hath is too								
	accec	sed or	accoreal	la by any a	oth as trai	Sterred d	uring the	previous	year for a	consider	ation less	than	value adopted o
	Detai	iscu or	dssessat	ie by any a	utnority of a	State Go	vernment		o in section				
			OI Add	ess Line	Address Li	ne City/T	own S	State	Pinco	de	Conside	eration	Nalue adopted
4	prope	erty			2						received	1 0	or or assessed or
											accrued		assessable
-	Partic	culars	of depre	ciation allo	wable as per	the incor	ne-tax Ac	t, 1961 in	respect of	each ass	et or bloo	k of	assets, as the case
8		be, in	tne:-										
8	may I		Rate of	Opening			Additions	3		Deduc	tions De	recia	tion Written
8	may I	ript-			n 1	MOD-	Change	Subsidy	Total	(C)		owabl	
8	may I	ript-		WDV (A)	Purchase			Grant	Value o			(D	
8	Descr	ript- of	deprecia tion (In	WDV (A)		-VAT	IIII Kair		1 0	1			/ par the chu of
8	Descrion	ript- of k of	deprecia	WDV (A)	Value (1)	-VAT		(4)	Purchasee			,-	
8	Descrion Block	ript- of k of ts/	deprecia tion (In Percent-	-WDV (A)		-VAT (2)	of Ex-	(4)	Purchases (B)				the year
8	Descrion Block Asset	ript- of k of ts/ of	deprecia tion (In	-WDV (A)			of Ex- change	(4)	(B)				
8	Descrion Block Asset Class Asset	ript- of k of ts/ of	deprecia tion (In Percent- age)		Value (1)	(2)	of Exchange (3)		(B) (1+2+3+4)				the year (A+B-C-D)
8	Descrion Block Asset Class Asset	ript- of k of ts/ of ts	deprecia tion (In Percent- age)	-WDV (A)			of Ex- change	0	(B)	0	. 195		the year
8	Descrition Block Asset Class Asset Furni & Fi	of k of ts/ of ts tures ittings	deprecia tion (In Percent- age)		Value (1)	(2)	of Exchange (3)		(B) (1+2+3+4)	0	195		the year (A+B-C-D)
8	Descrion Block Asset Class Asset	ript- of k of its/ of ts itures ittings	deprecia tion (In Percent- age)	190478	Value (1)	0	of Exchange (3)	0	(B) (1+2+3+4) 10150			55	the year (A+B-C-D)
8	Descrion Block Asset Class Asset Furni & Fi @ 10	of of of ts/ of of ts/ of ts/ ts/ ttures ittings %	deprecia tion (In Percent- age)		Value (1)	(2)	of Exchange (3)		(B) (1+2+3+4)	0	195	55	the year (A+B-C-D)
8	Descrion Block Asset Class Asset Furni & Fi @ 105 Plant Mach @ 605	of ts/ of ts/ of ts/ of ts/ ttures ittings % & inery %	deprecia tion (In Percent- age) 10%	190478 37632	Value (1) 10150	0	of Exchange (3)	0	(B) (1+2+3+4) 10150	0	225	55	the year (A+B-C-D)

12		Section	store due		nt debi	loss al	so fulfils f Income-	the condition	ns, if	any specifi come-tax	ed under th	ne releva	x Act, 1961 and 14provision other guideline
	Nil												
20	a .	Any sum p to him as p						for service	s rend	ered, when	re such sun	was ot	herwise payab
		Descriptio	n							12.40	Ar	nount	
20	b	Details of	contribu	tions receiv	ed from	n emplo	vees for v	arious funds	as ref	erred to in	section 36	(1)(va):	
		Nature of				18.89		Sum		ie date for		tual The	actual di
								received from employees	ра	yment	amount p	aid of the	payment
211	•	Nil		1 9 0	4-11								
21	a	advertisem	ent expe	enditure etc		s debited	to the p	rofit and los	s acc	ount, being	g in the nat	ure of c	apital, person
		Capital exp		:							1		
		Particulars									Amount i	n Rs.	
		Personal e		re									
		Particulars			50-00						Amount i		
				enditure in	any so	uvenir, b	rochure, t	ract, pamph	let or	the like pu			al party
		Particulars			140° 8			1074			Amount i	n Rs.	
				ed at clubs	being e	entrance	fees and s	ubscriptions					
		Particulars		*/		7.17		11/					Amount in F
				ed at clubs	being (ost for c	lub servic	es and facili	ties u	sed.			
		Particulars				N.	18	¥	1		Amount i	n Rs.	
				y of penalt	y or fin	e for vio	lation of a	ny law for th	he tim	e being for	rce		
		Particulars				12.2	李 德		1		Amount in	n Rs.	
			e by wa	y of any ot	her pen	alty or fi	ne not co	rered above	100				
		Particulars		April 1		152	なない	M.	14		Amount in	n Rs.	
		Expenditur	e incurre	ed for any	ourpose	which is	s an offen	ce or which	is pro	hibited by	law		
		Particulars		Ž.	1/13	3%	- S - 9	V / Port			Amount in	a Rs.	
(b)	Amo	unts inadmi	ssible ur	der section	1 40(a):	- 1	011	12.11	45	71 1	E 49210	§F	
	(i) as	payment to	non-res	ident refer	red to it	n sub-cla	use (i)	127 218	(C/t) ²	8 8 7	199 199		
		(A) Details	of payn	nent on wh	ich tax	is not de	ducted:	200	414				
		Date	of Amo	unt of N	ature	of Na	me of the	PAN	of A	ldress	Address	City	y or Pincod
		payment		THE REAL PROPERTY.	yment		'ce	the payee avaliable	1 P	450	Line 2	Dist	vn or trict
(B)	Deta	ils of payme	ent on w	hich tax ha	s been	deducted	but has r	ot been paid	duri	ig the prev	ious year o	r in the	subsequent ye
bef	ore th	e expiry of	time pre	scribed un	der sect	ion200(1	1)	1	48.4				
		Date o	f Amou	nt of Natu	re of	Name	of PAN	of Addres	SS	Address	City	or Pinc	code Amount
		payment	payme	nt payn	nent	the pay	ee the paye aval			Line 2	Town District	or	of tal deducte
(ii)	as pa	yment refer	red to in	sub-clause	(ia)								
	9.5	(A) Details				is not de	ducted:		110000				
		Date of				me of the		of Address	Line	1 Address	City	r Town	Pincode
		payment of	of payment	payment	pay		the payee,if avaliabl			Line 2	or Dis		
		(B) Details sub- section				has bee	n deducte	d but has no	ot bee	n paid on	or before th	ne due d	late specified
		Date of	Amount	Nature o	Name	of PA	N of A	ldress Add	iress	City or	Pincode	Amoun	t Amount o
-		payment d	of payment	payment	the pa		ee,if	ne l Line	e 2	Town or District	to reaction of the contraction o		ax of (V
7		www.art.arf			1 (it)	ava	liable						any
(111)	as pa	ayment refe											
		(A) Details						el					A
The second of the second		Date of a payment of		payment	of Na	ne of the	the payee,if		Line	1 Address Line 2	City o or Dis	Control of the Contro	Pincode
							avaliabl	0					

Ask ...

Sub-section (1) of section 139 Date of Amount of Amount the payer in payment of the payer in payment of payment of the payer in payment of payment of payment of the payer in payment of payment payment of payment payment of payment of payment pa		(B) Detai	ls of pay	ment on wh	ich levy	has been de	ducted but	has not be	een paid on	or before	the due da	e specified i
payment of payment dependent and the payer the payment of payment or protection of payment or payme	-					of DAM .	CLAJI	14.11	To:	Ta:	1.	
Payment Paym		The second second	and the second		the pay	er the				Pincode		
(iv) trainge benefit tax under sub-clause (iv) (vi) washin tax under sub-clause (iv) (vi) washin tax under sub-clause (iv) (vii) salary payable outside India'ro a non resident without TDS etc. under sub-clause (iii). Date of Amount of Name of the PAN of Address Line I Address (vii) payment to PF rother fund etc. under sub-clause (iv) (vi) tax paid by employer for perquisites under sub-clause (iv) (vi) tax paid by employer for perquisites under sub-clause (iv) (vi) tax paid by employer for perquisites under sub-clause (iv) (vi) tax paid by employer for perquisites under sub-clause (iv) (vi) tax paid by employer for perquisites under sub-clause (iv) (vi) payment to PF rother fund etc. under sub-clause (iv) (vii) payment to profit and less account being, interest, salary, bonus, commission or remuneration inadmissible under section 4004/day and computation thereof: Particulars Section Amount debited [Amount] Amount [Inadmissible] Particulars Section Anount debited Amount Admissible Inadmissible (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the Yes expenditure covered under section 40A(3) read with rule 65DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please farnish the details Date of Payment Nature Of Amountia Rs Name of the payee Permanent Account Number of the payee, if available (B) On the basis of the examination or books of account and other relevant documents/evidence, whether the payment Yes referred to in section 40A(3) read with rule 65DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please farnish the details of amount decemed to be the profits and gains of business or profession under section 40A(4) read with rule 65DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please farnish the details of amount decemed to be the profits and gains of business or a pay read to the relevant documents									District			deposited,
(vi) royalty, license fee, service fee etc. under sub-clause (iii). Date	(iv) frin	ige benefit t	ax under	sub-clause	(ic)							Juniy
(vii) payment of Amount of Name of the PAN of Address Line 1 Address City Pincode payment paym	(v) wea	Ith tax unde	r sub-cla	ause (iia)		- 100			3717			
Date	(vii) roy	alty, license	fee, ser	vice fee etc.	under sul	b-clause (iib).					
Date Of Payment Daywent Daywen	(vii) sai	Date	of Am	india/to a no	on resider	it without T	OS etc. un	der sub-cla				
(viii) payment to PF other fund etc. under sub-clause (iv) (iv) ax paid by employer for perquisites under sub-clause (v) (c) Amounts debited to profit and loss account being, interest, salary, honus, commission or remuneration inadmissible under section 40(b) 40(ba) and computation thereof. Particulars Section Amount debited Amount Inadmissible under sub-clause (v) (d) Disallowance/deemed income under section 40A(3): [A] Particulars Section Amount debited Amount Inadmissible under section 40A(3) and other relevant documents/evidence, whether the yes expenditure covered under section 40A(3) and with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please firmish the details: Date Cf Payment Date Cf Payment Date Cf Payment Account Number of the payee Payment (B) On the basis of the examination of books of account and other relevant documents evidence, whether the payment of the payee of the payer						the paye	e,if	ess Line 1		City	P	incode
(ix) tax paid by employer for perquisites under sub-clause (v) communication for remuneration inadmissible under section 40(b)/40(ba) and computation thereof. Particulars Section Amount Amount	(viii) pa	yment to Pl	other	fund etc. unc	ler sub-cl							
Particulars Section Amount debited Amount Amount Remarks	(ix) tax	paid by em	ployer fo	or perquisites	under su	ib-clause (v)						
Particulars Section Amount debited Amount Amount Amount Remarks	(c) Amo	ounts debite	d to pro	fit and loss	account b	being, intere	st, salary,	bonus, con	mmission or	remunera	tion inadm	issible unde
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 vexengenditure 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 farmish the details: Date Of Payment Nature Of Amount in Rs. Name of the payee Permanent Account Number of the payee, if available Payment Pay	section 4	40(0)/40(0a) and co.	inputation to	ereof;							
(d) 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 payce cheque drawn on a bank or account payce bank draft. If not, please farmish the details: Date Of Payment Nature Of Amount in Rs Name of the payce Permanent Number of the payce, if available Payment Nature Of Amount in Rs Name of the payce Permanent Number of the payce, if available Payment Nature Of Amount in Rs Name of the payce cheque drawn on a bank or account payce bank draft. If not, please farmish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) read with rule 6DD were made by account payce cheque drawn on a bank or account payce bank draft. If not, please farmish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A). Date Of Payment Nature Of Amount in Rs Name of the payce Permanent Account Number of the payce, if available Payment Payment Payment Payment Payment Nature of the payce Permanent Account Number of the payce, if available Payment Payment Payment Payment Account Number of the payce, if available Particulars of any liability of a contingent nature Payment Payment Account Number of the payce, if available Particulars of any liability Amount in Rs. Name of the total income Nature Of Liability Amount of deduction finadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which can of interest inadmissible under section 36(1)(iii) Amount in Rs. Namount of income Payment made to persons specified under section 40A(2)(b). Namount of interest inadmissible under section 32 of the Micro. Small and Medium Enterprises Development Act. Payment Made (Amount) Payment Made (Amount)		Particulars		Section							Remar	ks
(A) On the basis of the examination of books of account and other relevant documents evidence, whether the vexenditure 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: Date Of Payment Nature	(d) Disa	llowance/de	amad in	nome wide		10 P/L A/C	Adn	iissible	Inadmi	ssible		
Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account payee bank draft. If not, please furnish the details: Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account yavailable Name of the payee Permanent Account payee bank draft if not, please furnish the details of amount deemed to be 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) Date Of Payment Nature Of Amount in Rs Name of the payee Permanent 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) Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account payee, if available Permanent Payment Pay	(A)	On the has	s of the	evaminatio	section 4	UA(3):						
Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Nature Payment Nature Of Amount in Rs Name of the payee Payment Nature Of Amount in Rs Name of the payee Permanent Nature Payment Ves 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) 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) Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account Number of the payee, if available Payment Payment Payment Payment Payment Amount in Rs Name of the payee Permanent Number of the payee, if available Payment Payment Payment Payment Payment Payment Amount in Rs Particulars of any liability of a contingent nature Nature Of Liability Amount in Rs Name of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which Nature Of Liability Amount in Rs Amount in admissible under the proviso to section 36(1)(iii) Amount in admissible under the proviso to section 36(1)(iii) Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act, 2006 Payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature Payment Made(Amount) Irrasaction Payment Made (Amount) Payment Made (Amo	expe	inditure cove	ered und	er section 40	A(3) read	ks of accou	nt and oth	er reievan	t document	s/evidence	, whether	the Yes
Date Of Payment Nature Payment	or ac	count payer	bank d	raft. If not, p	lease firm	nish the deta	ile	lade by ac	count payee	cheque dr	awn on a ba	ink
(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). Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Number of the payee, if available		Date Of Pa	yment					of the nave	20	Dam	nonont	
(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) Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account Number of the payee, if available						核药料		of the paye				
(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) Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Number of the payee, if available				A.F						avoi	labla	
Date Of Payment Nature Payment Nature Payment Nature Payment Payment Nature Payment Payment Payment Nature Payment Payment Payment Nature Payment Pa	payer	e bank draf	t If not,	please furni	1th rule 6	DD were m	ide by acc	ount navee	cheque dra	um on a ba	nt or acco	·mt
Payment Number of the payee, if available	profe	ssion under	section	40A(3A)		14年安置安置社		1111				
Provision for payment of graulity not allowable under section 40A(7) f) Any sum paid by the assessesas an employer not allowable under section 40A(9) p) 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 oes not form part of the total income Nature Of Liability Amount inadmissible under the proviso to section 36(D(iii) Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act, 2006 Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) trasaction Description Amount of profit chargeable to tax under section 32AC or 33AB or 33ABA or 33AC. Section Description Nil 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 (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: Name of Person Paid during the previous year		Date Of Pa			Of An	ount in Rs	Name	of the paye	e	Num	ber of th	
particulars of any liability of a contingent nature Nature Of Liability Amount in Rs.	e) Provi	sion for pay	ment of	gratuity not	allowabl	o undor cont	- 40 A (7)	lag ^y		avail	able	
Nature Of Liability Amount in Rs. Nature Of Liability Amount Act. Nature Of Liability Amount Of Liability Nature Of Liability Nature Of Liability Amount Of Liability Nature Of Li	f) Any s	sum paid by	the asse	ssee as an er	nplover	ot allowable	On 40A(/	tion 40A	M. F.	1	4	
Nature Of Liability Amount in Rs. Arount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which ocs not form part of the total income Nature Of Liability Amount in Rs. Nature Of Liability Amount inadmissible under the proviso to section 36(1)(iii) Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act, 2006 Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC. Section Description Amount Section Description Amount Section Amount of income Section Description of Transaction Computation if any Section In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f)or (g) of section 43B, the liability for which: Section In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f)or (g) of section 43B, the liability for which: Section In respect of any payment made to pervious year Section Nature of liability Amount	g) Partic	culars of an	y liabilit	y of a contin	gent natu	re	under sec	HOH HOM	9), 1/2	1324		
h Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which oces not form part of the total income Nature Of Liability		Nature Of I	Liability		-4.537	在古 计发出 原基色		25 Tay 1	Amount in R	Q 600		
Nature Of Liability	h) Amoi	unt of deduc	ction ina	dmissible in	terms of	section 14A	in respect	of the exp	enditure inc	urred in re	lation to in	coma which
Amount inadmissible under the proviso to section 36(1)(iii) 2 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 3 Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) 4 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC. Section Description 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 5 (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: 6 (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:- 7 (i)(A)(a) Paid during the previous year 8 Section Nature of liability Amount Nature of liability Amount Nature of liability Amount Nature of liability Amount	ioes not	Torin pare o	tile tota	ii income		The state of the s	经制度	193 (198	, 4 [€]	orred in re	racion to m	come which
2 Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act, 2006 3 Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) trasaction 4 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC. Section Description 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 5 (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: 5 (i)* pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:- 5 (i)(A)(a) Paid during the previous year Section Nil Nature of liability Amount Nil Section Nil Nature of liability Amount Nature of liability Amount		Nature Of I	Liability	7.5	ia ce a se	4 10 44 DE	40001951	1	Amount in R	S.		
3 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) 4 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC. Section Description Amount 5 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 5 (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: 6 (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: 7 (i)(A)(a) Paid during the previous year 8 Section Nil 8 Nature of liability Amount Nature of liability Amount Nature of liability Amount	i) Amou	int inadmiss	ible und	er the provis	o to secti	on 36(1)(iii)	1	_ ee4.888		100		T
Name of Related Person PAN of Related Person Relation Nature trasaction Payment Made(Amount) 4 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC. Section Description Amount	2000								lium Enterpi	rises Deve	lopment A	ct,
Amounts deemed to be profits and gains under section 32AC or 33AB or 33AC. Section	Name	of Dalated	paymei	nt made to pe	ersons spe	ecified unde	r section 4					
Description Amount	100							111	rasaction	of Payr	nent Made	(Amount)
Nil	Saction	on deemed	Decem	ofits and gai	ins under	section 32A	C or 33AI	3 or 33AB				
Name of Person Amount of income Section Description of Transaction Computation if any		JII	Descri	ption					Amo	ount		
Name of Person Amount of income Section Description of Transaction Computation if any		mount of p	rofit cha	rgeable to ta	y under s	action 41 an	daammuta	tion them.	c			
Nil	Name	of Person	CITE CITE	Amount of	income					-0		
(i)(A)(a) Paid during the previous year Section Nil Nature of liability Amount				· imount of	income	Beetion		Description	on or rransa	ction C	omputation	n if any
Section Not paid during the previous year	6 (i)*	In respect o	f any sur	n referred to	in clause	(a), (b), (c)	(d), (e), (f)or (g) of	section 43B	the liabil	ity for whi	ch:-
Section Nature of liability Amount	(I)A	and was :-	on the n	rst day of th	e previou	is year but w	as not allo	owed in the	e assessmen	t of any pr	receding pr	evious year
Nil Amount			iid durin	g the previou	us year							
Section Not paid during the previous year Section Nature of liability Amount	-					Na	ture of lial	oility			Amo	unt
Section Nature of liability Amount			ot will									
Nil Amount Amount			ot paid d	uring the pre	evious ye							
						Na	ture of liab	oility			Amoi	int
100 mented in the previous year and was			d in the	revious voo	r and was							
Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)	(i)(B)((a) Pa	id on or	before the d	ue date fo	or furnishing	the return	of income	of the prev	ious vear	under section	on 139(1)

Art in

		Section		- 1 13	THE RESERVE OF THE PARTY OF THE		of liability	y			Amou	
			Cess,Fee etc			SERVIC	ETAX					203940
26	(i)(B)(b)	not paid on	or before the af	oresaid date							
		Section				Nature o	of liability	y			Amou	int
		Nil										
(St	ate w	hether sa	les tax, custo	oms duty, excise	duty or No							
				ss, impost, etc., i	s passed							
thr	ough	the profit	and loss acc	ount.)								
27	a	Amount	of Central V	alue Added Tax	Credits avail	ed of or	utilised o	luring the previo	us year a	and its tr	eatmer	t No
		in profit	and loss acco	ount and treatme	ent of outstand	ling Cen	tral Valu	e Added Tax Cre	dits in a	ccounts		
		CENVA	T	Amount					T	reatmen	t in	Profit and
									L	oss/Acc	ounts	
		Opening	Balance						104	ASE SE		
			T Availed									
		CENVA	T Utilized						-	-		
		Closing/	Outstanding									
		Balance	-									
27	b	Particula	rs of income	or expenditure	of prior perior	d credite	d or debi	ted to the profit a	and loss	account		
_		Туре		Particula			nount	ted to the promit		or per		to which
		1.700		rarticula	1.5	l'Ai	House			elates(Y		
									1	format)	cai i	n yyyy-
		Nil								ormat)		
28	Whe		of the previo	us year the asse	ssee has rece	ived any	nroperty	y, being share of	a comp	any not	heing	a Na
_	com	oanv in w	hich the pub	lie are substanti:	ally interested	withou	t conside	ration or for inac	lequate :	consider	ation a	e
			section 56(2)			13	Conside	ration of for mat	requare	consider	ation a	3
		Name	Committee of the second	AN of the Na	me of the	IN of the	a compa	ny No. of Sha	ree Any	unt	of Fair	Market
		person	from pe		mpany from	Jan v Or ti	ic coniga	Received		ideratio		ie of the
		which	shares av	14 40	ich shares		1	Received	paid		shar	
		received		7711	eived	Di.		25.0	paid		Silai	CS
		Nil		i s i	CIVEO	<u> </u>	- 33	414				
29	Whe		g the previou	is year the assess	ec received a	ny consi	deration	for issue of share	e which	avanada	the foi	
	mark	et value o	of the shares	as referred to in	section 56/2)	wiib) If	ves nles	se furnish the de	tails of t	he same	the lai	1
		Name of	f the person	from whom Pa	N of the per	on if N	of Sh	rec Amount		of Fair	Mar	rat
				d for issue of av		Soil, it	0. 01 300	considerati	3		e of	
		shares	ation receive	d tor issue of av	anabic	100	9 18	received	25%	share		uie
	2.3	Nil	193	314 30 1	18 A	1000	7 2	icaciyed	1975	Silaic	-9	
30	Deta		amount borr	owed on hundi	or any amoun	due the	reon (inc	luding interest o	n the am	ount bo	rrowed	VINO
	repai	d.otherwi	se than throu	igh an account p	avee cheque (Section	69D)			oun. o.		1.0
-		Name o	f PAN of	Address Addres	s City on S	tate Pin	codd Am	ount Date o	Amou	at I Am	ount T	Date of
		the		Line 1 Line 2		m 8	hor	rowed Borrowin		repa		Repayment
		person	person, if	Tricks		世祖皇祖 [272 ⁻¹]	2	lowed Bonowin	includi		iid	кераушеш
		from	available	Mary 1	Diameter	3/14		8 24 8 8 1 8 ac.	interes	-		
		whom	avanable				1300		interes			
		amount										
		borrowe	d									
		or repair						2.4				
		on hundi										
		Nil							-			
31	a		rs of each lo	an or deposit in a	in amount exc	eeding t	he limit s	specified in section	n 26955	taken r	or accer	sted during
			ous year :-			ecams .		peeries in seems	20751	, tultell t	, acce	ned during
		S.No	Name of the	e Address o	f Permanent	Amoun	Whethe	Maximum	Whethe	r the	In o	ase the
				r the lender o		of loan		amount				or deposit
		1	depositor	depositor	Number(if			outstanding, in		taken		taken or
			acpositor	depositor	available		PRINCE CONTRACTOR	the account at		cepted		
						taken	was	any time during				or bank
					assessee)	or	squared					vhether the
						accepte		year previous	or us			was taken
					lender or	accepte	during	year	electron			cepted by
					the		the		clearing	20070		ount payee
					depositor		previous		system		cheque	
					Copositor		year		through	the same of the same of	accour	
							,				bank d	The state of the s
	1											

For, Singhania Goel Buildcon
Partner

Region .

		NGHANIA B UILDCON				16000			000 Yes-C		cheque	
(These	particular	s need not be	given in	case of	a Governme	nt Com	pany, a bank	king compa	ny or a co	orporation	on establish	ed by a
Comia	i, state of P	Tovincial Act)										
31 b	Particula	ars of each spe	cified si	um in an	amount exce	eeding t	he limit spec	cified in sec	tion 269S	Staken	or accepted	during
	the prev	ious year:-										
	S.No.		f the	Address	of the perso	n from	Permanent	La Designation of the Control of the	Whether			
		person	from	whom	specified s	um is		of	specified	sum	specified s	um was
		whom sp		received	1		Number (if		was tal	en or	taken or a	ccepted
		Sum is rec	erved				available	sum taken			by cheque	or bank
								or		or bank	draft, whet	ther the
-							assessee) of the person		draft o	r use	same was	taker
							from whom		of ele	cironic	or accept	ed by
							specified	. 46	through	system a bank	an account	
							sum is	0.00	account	a Dank	account	or an
							received	100	account		bank draft.	payee
	Nil								1			
Particu	ılars at (a) a	and (b) need no	t be giv	en in the	case of a Gov	vernmer	nt company.	a banking o	ompanyo	r a corn	oration estal	hlished
,	milai, otale	of 1 tovincial	ACL.)									
1 c	Particula	rs of each repa	yment c	f loan or	deposit in ar	amoun	texceeding	the limit sp	ecified in	section	269T made	durine
	the previo	ous year		27.00	34	D. TAN					-orr maco	daring
	S.No.	Name of the	e Addi	ess of the	ne Permanen	t Amou	Maximur	n Wh	ether the	In cas	se the repa	vment
		payee	paye	e	Account	of th	e amount	repa	avment	was 1	nade by o	cheque
			11				neautstandi	ng in was	made	or bar	nk draft, w	hether
			del.		available		the acco	unt at by	cheque	the s	ame was	taken
					with the			during or	bank	or a	ccepted b	y an
			10 10		assessee)c	1		evious draf	t or use	accour	nt payee che	que or
					the payee		year	of	electronic		ount payee	bank
			N.		1		1- 1/11		ring	draft.		
					图30/03		Tyle	syst				
	1		18.37	100		1.30	40		ugh a			
	1 575	HARSHIT SI	RAIP	UR	1 4735T	1600	0 46	000000 Yes	c account.			
1	1	GHANIA BU	1		1 401	0	N		tronic	7		
No.	1111	LDCON	F443		Transmitted in	9 4 50	100		ring			
	14	13. 78.0	1	THE REAL	1 3 322 3 2 2	14 34 380	1 2016	cver	em			
d	Particular	s of each repay	ment o	loan or	deposit or ar	y speci	fied advance	e in an amo	unt exceed	ding the	limit enecil	ñad in
	section 20	1911 received d	uring in	e previou	ıs year:		1	18	an enecet	mg are	mine specifi	neu m
	S.No Nan	ne of the payer	A	ddress of	the payer.	Pen	nanent Acc	count Nun	ber (if /	mount	of loan or d	enocit
		773.4.30		1772	1. 有限的主义。	avai	lable with	the assesse	e)of the	r anv s	necified ad	vance
						paye	er		r	eceived	otherwise	than
									b	v a c	heque or	bank
									d	raft or	use of elec	tronic
											system thro	
									b	ank acc	count durin	g the
	Nil								p	revious	year	
e		s of renavment	ofloan	or donoci				7.0				
	269T rece	s of repayment ived by a cheq	ue or h	ink draft	which is not	an aga	vance in an a	amount exce	eeding the	limit sp	ecified in se	ection
	previous y	ear:—	ar or	and Grant	willen is not	an acci	ount payee c	neque or ac	count pay	ee bank	draft durin	ig the
		e of the payer	Ac	dress of	the payer	Dam	anant Aaa	anne Vi	- CO.			
			1.10	01033 01	the payer	avail	nanent Acc	ba sassasia	per (II A	mount o	of loan or de	posit
						paye	able with the	ne assessee	joi the oi	any sp	pecified adv	vance
						paye					by a cheque	
											ft which is no payee cheque	
									. 20	count r	oayee chequoayee bank	draft
											e previous y	
	Nil				201000	1						
te: (Pa	articulars at	t (c), (d) and (e) need	not be g	iven in the c	ase of	repayment	of any loa	n or deno	sit or sr	pecified adv	ance
en or a	accepted if	om Governme	nt, Gov	ernment	company, ba	anking o	company or	a corporati	on establi	shed by	a Central	State
1 TO VIII	Ciai Act)											
a	Details of b	brought forwar	d loss o	r depreci	ation allowa	nce, in	he followin	g manner, t	o extent a	vailable		
		The second secon										

in the state of th



	Assessmen	t Year	Nature of	loss/allowa	nce Amo	unt Amou	nt Order Date	U/S and I	Remarks	
					return	ned assesse	ed			
	Nil							1		
32 b							he previous ; e carried for		which Not A	pplicable
32 c		e assessee	has incurred	Lany specul	ation loss re	ferred to in s	section 73 du	ring the pre	vious vear	No
	If yes, pleas			July specul	20011 1033 10	refred to m.	occiton 75 de	aring the pre	· rous year.	1.10
	details belo							1		
32 d	Whether th	e assessee	has incurre	d any loss i	referred to in	n section 73	A in respec	t of any spe	cified busin	ess No
	during the									
	If yes, pleas									
	of the same									
32 e	In case of a	company,	please state	that whether	the compan	y is deemed	to be carryin	ig on a speci	lation busin	ess
	as referred	in explanat	tion to section	on 73						
				speculation le	oss if any					
	incurred du	ring the pr	evious year							
	ction-wise det	ails of dedu			under Chap	ter VIA or C	hapter III (S	ection 10A,	Section 10A	A) No
S.N			Am	nount						
Nil										
34 a	XVII-BB, i	f yes please	e furnish	11%	collect tax a	is per the pro	ovisions of (Chapter XV	II-B or Chap	ter Yes
	Tax	Section	Nature of		Total	Total	Amount of	Total	Amount of	Amount of
	deduction		payment	amount of	ACTION NOT A SECOND	amount on	tax	amount on	tax	tax
	and		111	payment	which tax	which tax	deducted	which tax	deducted	deducted or
	collection		67	or receipt	ALCOHOL ST	was	or	was	or	collected
	Account		111	7 15 4	required to	deducted	collected	deducted	collected	not
	Number			nature	be	or	out of (6)	or	on (8)	deposited
	(TAN)				deducted	collected		collected		to the
				in column	CALCALANT	at //		at less than		credit of
			11.7	(3)	collected	specified		specified		the Central
					out of (4)	rate out of		rate out of		Governmen
	1		1111	199 h		(5)		(7)		out of (6)
	114	A.	19.74	4 1	和 一	411	4			and (8)
	JBPS08327	192	Salary	1075418	445803	445803	12000	0	0	0
	JBPS08327	10.4112	Commissio	20000	, and (, and 4)	139 73	18. 14.	1,00		
	E	* Sec. 17	n or broker age	20000	20000	20000	1000	0	0	0
	JBPS08327	194C	Payments t	15931644	13652040	13652040	232904	0	0	0
	Ε .	The same	o contracto	# 1 1 1 2 3 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	1818 1819 E.S.	2.13			, and a	
			rs		St. St. St. St.	The said	4. 黄草。			
	JBPS08327 E		Rent	469515	356540	356540	32430	0	0	0
	JBPS08327 E		Fees for pr ofessional o r technical services	521000	521000	521000	52100	0	0	0
				d the statem	ent of tax de	educted or to	ax collected	within the p	rescribed tir	ne Not
4 Ь	Whether the	assessee l	ias fulfillshe						resorresea in	Applical
4 b	Whether the									hbyrreau
4 b	If not, pleas	e furnish th	ne details:		ate for D	ate of	Whether th	ne stateme	ent of tax	deducted
4 b	Tax ded		ne details:	Due d	ate for D		Whether the			
4 b	Tax ded	e furnish th uction Typ ection	ne details:		g fi	irnishing,	or collected	d contains	information	about all
4 b	Tax ded and coll	e furnish th uction Typ ection	ne details:	Due d	g fi	irnishing,	or collected	d contains		about all
4 b	If not, pleas Tax ded and coll Account N	e furnish th uction Typ ection	ne details:	Due d	g fi	irnishing,	or collected	d contains	information	about all
	Tax ded and coll Account N (TAN)	e furnish the uction Type ection umber	ne details: ne of Form	Due d furnishin	g fi if	irnishing, furnished	or collected transactions	d contains which are re	information equired to be	about all reported
	If not, pleas Tax ded and coli Account N (TAN) Nil Whether the	e furnish the uction Type ection umber eassessee i	ne details: ne of Form	Due d furnishin	g fi if	rnishing, furnished	or collected transactions	d contains which are re	information equired to be please furnis	about all reported
	If not, pleas Tax ded and coli Account N (TAN) Nil Whether the	e furnish the uction Type ection umber assessee it on and col	ne details: ne of Form	Due d furnishin	g fi if nder section nt of inte	rnishing, furnished	or collected transactions	d contains which are re	information equired to be please furnis	about all reported
	If not, pleas Tax ded and coli Account N (TAN) Nil Whether the Tax deduct	e furnish the uction Type ection umber eassessee it on and col	ne details: ne of Form	Due d furnishin ay interest u	g fi if nder section nt of inte	201(1A) or erest Amountain	or collected transactions	d contains which are re	information equired to be please furnis	about all reported
	If not, pleas Tax ded and coli Account N (TAN) Nil Whether the Tax deduct	e furnish the uction Type ection umber eassessee it on and col	ne details: ne of Form	Due d furnishin ay interest u count Amou under 201(1.	g fix if the section of the section	201(1A) or erest Amountain	or collected transactions	d contains which are re	information equired to be please furnis	about all reported
	If not, pleas Tax ded and coli Account N (TAN) Nil Whether the Tax deduct	e dissessee i ion and col	ne details: ne of Form	Due d furnishin ay interest u	g fix if the section of the section	201(1A) or erest Amountain	or collected transactions	d contains which are re	information equired to be please furnis	about all reported
4 c	If not, pleas Tax ded and coli Account N (TAN) Nil Whether the Tax deduct Number (TA) JBPS08327F	e furnish the function Type ection furnisher e assessee it ion and columns.	ne details: ne of Form s liable to p	Due d furnishin ay interest u count Amou under 201(1, payab	g full if	201(1A) or crest Amount is	or collected transactions section 2066	d contains which are reconstructed to the contains which are reconstructed to the contains a contain the contain the contains a contain the contains a contain the contains a contain the contain the contains a contain the contain	information equired to be please furnis	about all reported
34 b	If not, pleas Tax ded and coli Account N (TAN) Nil Whether the Tax deduct Number (TA) JBPS08327F	e furnish the function Type ection furnisher e assessee it ion and columns.	ne details: ne of Form s liable to p	Due d furnishin ay interest u count Amou under 201(1, payab	g full if ander section into f into sec A)/206C(7) de vive details o	201(1A) or crest Amountion is 360 f prinicipal is	or collected transactions	d contains which are reconstruction of the contains which are reconstruction of the contains a contain of the contains which are reconstructed as contains a contain of the contains which are reconstructed as contains a contain of the contains which are reconstructed as contains a contain of the contains which are reconstructed as contains a contain of the contains which are reconstructed as contains a contain of the contains which are reconstructed as contains a contain of the	information equired to be please furnis yment	about all reported
4 c	If not, pleas Tax ded and coli Account N (TAN) Nil Whether the Tax deduct Number (TA) JBPS08327F In the case of	e furnish the function Type ection furnisher e assessee it ion and columns.	s liable to p	Due d furnishin ay interest u count Amou under 201(1, payab	g full if ander section not of intersection (A)/206C(7) de ve details o	201(1A) or erest Amountion is 360 f prinicipal i pening	section 2060 section 2060 tems of good	d contains which are reconstruction of the contains which are reconstruction of the contains a contain of the contains which are reconstructed as contains a contain of the contains which are reconstructed as contains a contain of the contains which are reconstructed as contains a contain of the contains which are reconstructed as contains a contain of the contains which are reconstructed as contains a contain of the contains which are reconstructed as contains a contain of the	information equired to be please furnis	about all reported

Acceptance

Partner

35

A characteristic and a charact									the previous year	previous year			
		Nil			-	7							
35		and by-pi	roducts:	nufacturi	ng conce	m, give	quantitative	details of the	principali	tems of ra	w materia	als, finished	products
35	bA	Raw mate	erials :			A 100				S S A			
		Item Nan	ne	Unit	Opening stock		ses during vious year	Consumption during the previous year	during	Closing stock	*Yield of finished products	yield	Shortage excess, if any
		Nil				-			year			1	
35	bB	Finished	products	:									
		Item Nam	ne	Unit	Opening stock	Purcha the pre	ses during vious year	Quantity manufactur- ed during the previous year	Sales du previous	iring the year	Closing	stock	Shortage excess, if any
25	bC	Nil											
23	UC	By production Name		111		2				M.			
			ie .	Unit			ses during vious year		Sales du previous	ring the year	Closing		Shortage excess, if any
20	r .1	Nil		1.6	*		263167	14.				- 400	
30	in the	e case of a	domestic	compan	y, details	of tax o	n distribute	d profits unde (d) Total tax	r section 1	15-O in th	ne follow	ing forms :	
		of dis	tributed	reduction referred section O(1A)(i)	to in	reduction referred section O(1A)(i	to in 115-	thereon				tes of payn	
77						the.	14.3	1.097		175			
	If yes	r/item/valu	details,	if any, of ty as may	disqualit	ed/ident	ified by the	ment on any cost auditor			1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Not Applicat
38	Whet	her any au	dit was c	onducted	underthe	e Centra	l Excise Ac	t, 1944	-1 F	140		T	No
	if yes	, give the	details, i	if any, of	disqualif	ication (or disagree	ment on any		7			
20	matte	r/item/valu	ie/quanti	ty as may	be repor	ted/iden	tified by the	auditor	Land Maria Control				
1	servic	es as may	be repor	ted/identi	fied by th	e audito	r	inance Act, 19	994 in rela	ition to va	luation o	of taxable !	No
	ir yes	, give the	details, i	f any, of	disqualit	ication (or disagreer	ment on any					
10	Detail	le romedi	e/quanti	ty as may	be report	ed/ident	ified by the	auditor					
No	Partic	ulare Ir	revious	Veer	ront, etc.	, for the	previous y	ear and preced					
		turnover	revious	ı car			40020=	Preceding	previous '	Year			
1		assessee					408397	02					0
0 1		profit /	8	8879425	40	839702	21.74%		0		0	0%	
: 1		profit /	3	743028	40	839702	9.17%		0		0	0%	
1 5	Stock- Frade Furno	-in-	531	331457	40	839702	1301.02%		0		0	0%	
1 1 1 1	Mater consu- con	med/ ed		0			0%		0			0%	
The	deta	ils required	to be fu	rnished fo	or princip	al items	of goods tr	aded or manu	factured o	r services	rendered)	
11	lease	furnish th	e details	of deman	d raised	or refund	d issued du	ring the previo	ous year u	nder any t	ax laws o	other than I	ncome-

For, Singhania Goel Buildeon
Partner

which dema	to Name of other Tax			Amount	Remarks
refund relates to		raised/Refund received)	raised/refund received		

Place Date

RAIPUR 29/10/2017

Name

NARESH SHARMA Membership Number

410140

FRN (Firm Registration Number)

Address

E-89, DEVENDRA NAGAR, SECTOR-1, RAIPUR, CHHATISHGARH, 492001.

Form Filing Details			
Revision/Original	Original		

			A	Additio	n Details(Fre	m Point	No. 18)				
	Sl.No.		of Date	put to	Amount	126	Adjustr	nent	on accour	ıt of	Total Amount
Block of Assets		Purchase	use			MOD			Exchange Rate Change		
Furnitures & Fittings @ 10%	1	10/10/2016	10/10/	2016	10150			0		0 0	10150
Total of Furniture	s & Fitt	ings @ 10%		12.35	anak.		198				10150
Plant & Machinery @ 60%		07/10/2016	07/10/	2016	0		14	0		0 0	0
Total of Plant & N	lachine	ry @ 60%		E)	की काल	-	144	-			0

Deduction Details(From Point No. 18)

Description of Block of Assets

Furnitures & Fittings @ 10%

Total of Furnitures & Fittings @ 10%

Plant & Machinery @ 60%

Total of Plant & Machinery @ 60% Sl.No. Date of Sale etc. Amount 0 0

For, Singhania Goel Buildcon

RAIPUR (C.G.) BALANCE SHEET AS AT 31.03.2017

LIABILITIES	SCH.	AMOUNT 31.03.2017	ASSETS	SCH.	AMOUNT 31.03.2017
Partner's Capital A/c	A	169927450.25	Fixed Assets	E	196126.00
Unsecured Loans	В	3000000.00	Closing Stock		531331457.00
Current Liability & Provisions	c	601335.00	Deposits		782040.00
Sundry Creditors	D	3732182.25	Loans & Advances	F	3413635.00
Provison for Land & Development Cost		360070759.00	Advance to Suppliers		6358257.00
Advance from Customers		6364300.00	Other Current Assets	G	50442.00
			Cash in hand		49411.00
			Cash at Bank	1	1514658.50
		543696026.50			543696026.50

Significant Accounting Policies & Notes to Accounts 'Schedule J'

AS PER OUR REPORT OF EVEN DATE For NARESH SHARMA

CHARTERED ACCOUNTANT

NARESH SHARMA PROPRIETOR M.NO. 410410

PLACE: RAIPUR DATE: 30.09.2017 For, SINGHANIA GOEL BUILDCON,

For, Singhania Goel B

SINGHANIA BUILDCON PVT LTD
PARTNER

For, Singhania Goel Buildcon

Partner

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RAIPUR (C.G.)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2017

PARTICULARS	SCH.	AMOUNT 31.03.2017	PARTICULARS	SCH.	AMOUNT 31.03.2017
To Opening Stock		182159908.00			10000505 00
To Land and Development Expenses			- Sale of Plot		40839702.00
To Gross Profit c/f			By Closing Stock		531331457.00
		572171159.00			572171159.00
To Advertisement Expenses		2505641.00	By Gross Profit b/f		8879425.00
To Bank Charges			By EDC Charges Received		1359600.00
To Commission Expenses			By Interest on FDR		12281.00
To Audit Fees		30000.00			
		27733.00			
To Telephone & Mobile Expenses To Depreciation		42134.00			
To Miscellaneous Expenses		15247.00			
To Interest on Duties & Taxes		14529.00			
To Legal Expenses		319620.00			
To Electricity Expenses		408200.00	시크림의 경기를 다 내가 되었다. 하는데 이번 시간에		
To Printing and Stationery		17730.00			
To Consultancy Charges		130000.00	아이들은 이 이번에 가는 아름이 살아지지 않는데 살아요		
To Office Rent	/	288000.00			
To Salary, Bonus & Allowances		1075418.00			
To Sales Promotion		876722.00			
To Service Tax		988.00			
To Computer Expenses		3000.00			
To Office Expenses		18651.00			
To Petrol and Diesel Expenses		44460.00)		
To Legal & Professionl Fees		13088.00			
To Registry Expenses		148150.00			
To Vehicle running and maintainance		23640.00			
To Security Charges		471308.00			
To Net Profit c/f		3743028.50			
		10251306.00			10251306.00
To Provision for Income Tax		1193723.00	To Net Profit b/f		3743028.50
To Net Profit tra. To partner's capital A/C		2549305.50			
		3743028.50			3743028.50

Significant Accounting Policies & Notes to Accounts

AS PER OUR REPORT OF EVEN DATE

FOR NARESH SHARMA
CHARTERED ACCOUNTANT

NARESH SHARMA PROPRIETOR M.NO. 410410

PLACE: RAIPUR DATE: 30.09.2017 For, SINGHANIA GOEL BUILDCON

For, Singhania Coel Buildson

SINGHANIA BUILDCON PVT LTD PARTNER

For, Singhania Goel Buildcon

Partner

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RAIPUR (C.G.) SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2017

SCHEDULE - 'A'
PARTNERS CAPITAL ACCOUNT

LANIMENS CALLES ACCOUNT								
NAME OF THE PARTNER	SHARE	OPENING BAI AS ON 01.04.2016	ADDITION	REM. TO PARTNERS	INTEREST	WITHDRAWLS	PROFIT/LOSS	CLOSING BAL. AS ON 31.03.2017
Deepak Agrawal	0.09	4413276.00	2500000.00	0.00	0.00	5500000.00	229437.50	1642713.50
Gopal Agrawal	0.05	12772478.00	00.0	00.00	00.0	0.00	127465.28	12899943.28
Kapil Agrawal	0.03	6943094.00	00.0	0.00	00.00	00.0	76479.17	7019573.17
Kedar Agrawal	0.02	6012092.00	00.0	0.00	00.0	00:0	50986.11	6063078.11
Sandeep Agrawal	0.07	424.00	00.0	0.00	00.00	00.00	178451.39	178875.39
Sharad Agrawal	0.24	15269341.00	00.00	00:0	00.0	14500000.00	611833.32	1381174.32
Shashank Agrawal	0.02	6238302.00	00.0	0.00	00.0	00:0	50986.11	6289288.11
Singhania Buildocon Pvt Ltd	0.48	125637207.00	22137025.75	00.00	00.00	14545095.00	1223666.64	134452804.39
		177286214.00	24637025.75	00.00	0.00	34545095.00	2549305.50	169927450.25



Singhania Goel Buildcon
Pariner

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RAIPUR (C.G.)

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2017

SCHEDULE 'B': UNSECURED LOANS

PARTICULARS	AMOUNT
Harshit Singhania Buildcon	300000.00
TOTAL	300000.00

SCHEDULE 'C': CURRENT LIABILITIES & PROVISION

PARTICULARS	AMOUNT
Provisions	
TDS Payable	15296.00
Service Tax Payable	203940.00
Security Deposit payable	109640.00
Jitendra Withheld	12048.00
Naresh Sharma CA	27000.00
Income Tax Payable	91911.00
Sinking Fund Payable	141500.00
	601335.00

SCHEDULE D: SUNDRY CREDITORS

PARTICULARS	AMOUNT
Sundry Creditors for Services	3732182.25
	3732182.25

SCHEDULE F: DEPOSITS

PARTICULARS	AMOUNT
FDR for Bank Guarantee	399312.00
Security deposit for Rent (Mahendra Singh Khanuja)	90000.00
Security deposit with CSPDCL	292728.00
	782040.00



For, Singhania Goel Buildcon

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2017 RAIPUR (C.G.)

XED ASSETS & DEPRECIATION AS PER W.D.V. METHOD

	Contract and in contract the last of the l	The same of the sa	-					4
196126.00	42134.00	238260.00	0.00	10150.00	0.00	144716.00		TOTAL
181073.00	19555.00	200628.00	0.00	10150.00	0.00	190478.00	0.10	Furniture
15053.00		37632.00	0.00	0.00	0.00	37632.00	0.60	Computer & printer
W.D.V. AS ON 31.03.2017	DEP. DURING THE YEAR	TOTAL	SALE	AFTER 30.09.2016	ADDITION BEFORE AI 30.09,2016 30.0	RATE W.D.V. AS ON 01.04.2016	RATE	PARTICULARS RATE W.D.V. AS BEFORE A 30.09.2016 30.0



For, Singhania Goel

RAIPUR (C.G.)

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2017

SCHEDULE G: LOANS AND ADVANCES

PARTICULARS	AMOUNT
Advance For Land Purchase	3201000.00
Staff Salary and Bonus	212635.00
-	3413635.00

ANNEXURE H: OTHER CURRENT ASSETS

PARTICULARS	AMOUNT
Service Tax	48168.00
Tds Receiveble 2014-15	2274.00
	50442.00

SCHEDULE I: CASH AT BANK

PARTICULARS	AMOUNT
Bank of Baroda A/c (A/c No: 17380200000714)	1514658.50
	1514658.50



For, Singhania Goel Buildcon

Pariner

SCHEDULE- J: SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO

1. Basis of Preparation

- i) The financial statements have been prepared using historical cost convention and on the basis of going concern and fundamental accounting assumptions, in accordance with generally accepted accounting principles as adopted consistently by the assessee.
- ii) The assessee follows mercantile method of accounting and recognizes income and expenditure on accural basis.

2. Fixed Assets

Fixed assets are stated at cost including expenses related to acquisition and installation thereof less depreciation charged.

3. Depreciation

The assessee has provided depreciation for the current year on Written Down Value Method at the rates prescribed under the Income Tax Act, 1961.

4. Inventory

Raw Materials : At Cost

Finished Goods : Lower of Cost or Net Realisable

By-product & Waste : At Estimated Market Price

5. Balance in Unsecured Loans, Sundry Debtors, Sundry Creditors and

6. In the opinion of the partners

- a. All known liabilities has been provided for.
- b. All material items has been disclosed in the financial statements.
- c. There are no material changes in accounting policies/estimates as
- d. There is no prior period items and extra ordinary items which

As per our report u/s 44AB of the Income Tax Act 1961 of even date

For NARESH SHARMA
CHARTERED ACCOUNTANT

NARESH SHARMA MEMBERSHIP NO. 410140

PLACE: RAIPUR DATE: 30.09.2017 FOR, SINGHANIA GOEL BUILDCON

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SINGHANIA BUILDCON PVT LTD PARTNER

For, Singhania Goel Buildcon

Partner

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