FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of Ushodaya Educational Society, AAAAU1714A [name and PAN of the trust or institution] as at 31/03/2017 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

Thave obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

During the financial year 2016-17 an amount of Rs. 61,40,976/- is utilized towards building construction and the same was cla imed as application of funds from the property held under the trust, dep. on the same is not claimed. Depreciation on assets a equired out of utilized caital of funds upto 31-03-2016 of Rs. 1,59,87,234/- was not claimed, since during the respective financial years the same were claimed asapplication of funds from tthe property held under trust

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust is a 31/03/2017 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

Place

Nellore

Name

Membership Number FRN (Firm Registra Address

LSundara Raja Rad WARA RAJA RAW. MATERIE ACCOUNTANT

D.no. 24-3-371, sujathamma colo ny, dargamitta, Nellore

ANNEXURE Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

ACCOUNTANT

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (?)	103351751
2.	(2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (?)	
3.	Amount of income accumulated or set apart for application	
	to chantable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (3)	3255723
4.	Amount of income eligible for exemption under section 1(1)(e).(Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (?)	No
8.	Whether, during the previous year, any part of income accuration in any earlier year-	mulated or set apart for specified purposes under section
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No see a second
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account	No

	(iii), or (c) has not been utilised for purposes for which it was	No see and see and	
	accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof		C DESIGNATION TO IN CEAS
·	ATION OR USE OF INCOME OR PROPERTY FOI Whether any part of the income or property of the trust	was lent or continues to be lent	No
1.	in the previous year to any person referred to in section this Annexure as such person)? If so, give details of the and the nature of security, if any.	13(3) (hereinafter referred to in	Cycle (I)
2.	Whether any part of the income or property of the trust made, available for the use of any such person during the details of the property and the amount of rent or competent	e previous year? If so, give	No
3.	Whether any payment was made to any such person dur salary, allowance or otherwise? If so, give details	ing the previous year by way of	No
4.	Whether the services of the trust were made available to previous year? If so, give details thereof together with r received, if any		No
5.	Whether any share, security or other property was purel during the previous year from any such person? If so, g the consideration paid	ased by or on behalf of the trust we details thereof together with	No.
6.	whether any share, security or other property was sold during the previous year to any such person? If so, give consideration received		No
7.	Whether any income or property of the trust was divert favour of any such person? If so, give details thereof tog or value of property so diverted		No
8.	Whether the income or property of the trust was used or for the benefit of any such person in any other manner?		No .
	III. INVESTMENTS HELD AT ANY TIME DI		

S. Name a	and address of cem	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
	Tota	1	OARA RA		
Place Date	Nellore 21/10/201	Z Name	CHARTERED ACCOUNTANT	LSundara R	aja Ras

Membership Number FRN (Firm Registration Number Address

D.no. 24-3-371, sujathamma colo ny, dargamitta, Nellore

Form Filing Details		
Revision/Original	Original	
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FORM NO. 3CB

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

Amilit 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 I 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 Ushodaya Educational Society 16/2829, 2nd Street, Ramalinga Pura The Nobert, ANDHRA PRADESH, 524092 AAAAU1714A.
- 2.1 certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the faced office at Nellors, and @ 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
 - (11) 16 the cause of the Front and loss account of the Front 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:-

8	Qualification Type	Observations/Qualifications
1	Others	The financial statements consists of the profit and loss account and the balance sheet referred to above are the responsibility of the assessee and my responsibility is only express an opinion on these finacial statements based on examination for purpose of audit U/S 44AB. Which has been conducted in accordance with auditing standards generally accepted in India. These standards require that the audit is planned and performed in order to obtain reasonable a saurance about whether the financial statements ar free of material misstatements. The audit has been done by examination on a test basis, evidences is supporting the amounts disclosed in the financial statements.
2	Others	The balances of Loans, are subject to confirmation from the respective parties.
3	Others.	Unsecured loans obtained from members and their relatives are interest free and hence interest not provided.
4	Others.	Vouchers under the head misc. expenses, printing & stationery & study mater tals, gaems & sports materials and vehicles maintenance, spares & repairs, mess expenses are partly available and some of them are on self made vouchers.
5	Records produced for verification of payments through account payer cheque were not sufficient.	It is not possible for me/us to verify whether the payments exceeding Rs 20,0 00 have been made otherwise than by account payee cheque or bank draft, as the necessary evidence is not in the possession of the assessee.
6	Othors.	All balances with banks, secured & unsecured loans, outstanding payments a nd receivables are subject to confirmation from the respective parties.
7	Others.	It is not possible for me'us to verify whether the loans/deposits accepted or repaid otherwise than by an account payer cheque or bank draft as the necessary information is not in the possession of the assessee.
8	Others	Depreciation on capital assets acquired out of utilization of income from the property under bed under trust is not claimed. However for preparation fina cials statement surprise from taken for arriving the income of the trust
Pla Da	ce NILLORE to 14/10/2017	Name CHARTERED ACCOUNTANT OF DESCRIPTION OF STREET

Address

D.No. 24 3-371, Sujathamma colony, darg amitta, nellore, Nellore, ANDHRA PRAD

ESH, 524003

FORM NO. 3CD

(See role 6G(21)

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

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	ascusinent Year			2017-18				
Ta	selectors the relevant cla	mase of section 44AB unde	which the	audit bas	been conduc	ted		
151	Relevant cinase	of section 44AB under wh	uch the audi	t has beer	n conducted			
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un i de	1	Expendi	ture in	curred fo	r any purpose	which is	an offe	nce or which is	s prohibite	d by I	aw		
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	Dingo of	s or pays	ment on		is not deduc						
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	/By Date I		-		av	aliable					
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	Down of	Mi (1) OI	section	139				- para ou or	ocioic	me due ga	te specified
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y l man	ilth tax unde	J SUD-Ch	ause (ma)								
7, 10y	alty, license	ice, ser	vice fee	etc. under	sub-clause (i	ib).					
317 7423	son a lunkatore	Outside	india/to	a non resid	dent without	TDS etc. u	nder sub-clau	ise (iii)			
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3111 (30	llyment to P	other	fund etc.	under sub	-clause (iv)						——————————————————————————————————————
X) (ax	paid by em	ployer fe	or perqui	sites under	sub-clause (v)					
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_	200	6	nissible under section 23				prises D	Development	Act,
23	Part	iculars of any paymer ne of Related Person	PAN of Related Person	Relation		Nature	of I	Payment Ma	de(Amoun
24	Am	ounts doesnad to be no	ofite and a last of		G 22 4 B or 3	trasaction			
27	Sect	tion Descri	ofits and gains under sec	tion 32A	C or 33AB of 3.	Am	ount	·	
. 27	Nil	don Descri	puon	-			TOURT		
25	1	amount of profit char	rgeable to tax under secti	on 41 one	Learnautation th	percof	-		
-	Nan	ne of Person	Amount of income	Section	Desci	ription of Trans	action	Computat	ion if any
	Nil		7 thouse of theorie	Section	Desci	apacit control		1	
26	(i)*	In respect of any sur	m referred to in clause (a)	(b) (c)	(d) (e) (f) or (g	of section 431	3, the li	ability for w	hich:-
26	(i)A	pre-existed on the fi	irst day of the previous ye	ear but w	as not allowed i	n the assessme	nt of an	y preceding	previous y
		and was :-							
26	(i)(A	A)(a) Paid durin	g the previous year						
		Section		Nat	ure of liability			An	ount
		Nil							
26	(i)(z		luring the previous year						
		Section		Nat	ure of liability			Am	ount
26	I/SVD	Nil			Section of the sectio				
26	(i)(I	was incurred in the			, , , , , , , , , , , , , , , , , , , 				120/1
-233	-	Section Paid on of	before the due date for fi			ome of the prev	nous ye		
		Nil		Nati	ure of liability			Ame	ount
26	(i)(I	4. T. C.	n or before the aforesaid o	data					
	Layer	Section	it of octore the aforesaid o		ure of liability			Amo	wint
		Nil		Irau	are of flaoring			- Jann	/titt
(S	ate v	whether sales tax, cust	oms duty, excise duty or	Yes	NA A				-
an	y oth	er indirect tax, levy, ce	ess, impost, etc., is passed	1.4	111				
thr	ough	the profit and loss acc	count.)	Awa w	N. F				
27	a	Amount of Central V	Value Added Tax Credits	availed of	for utilised duri	ng the previous	year an	d its treatme	nt No
		in profit and loss acc	ount and treatment of out	standing	Central Value A	dded Tax Credi	ts in acc	counts	
		CENVAT	Amount			nt - 7		atment in	Profit ar
		Opening Balance					11/2007/2 EXPERIENCE		
		CENVAT Availed	1-2	-	20158	M. S.	AF.		
		CENVAT Utilized Closing/Outstanding	A Substitution	14 May 12 19 19 19 19 19 19 19 19 19 19 19 19 19			219		
201		Balance	The state of the s			and the same of th			
27	D		or expenditure of prior p	eriod cred	dited or debited	to the profit and	loss ac	count :-	
		Туре	Particulars		Amount		Prior itrela yyfor	tes(Year	to which
		Nii					14 Miles		
1	comp	her during the previously in which the public to in section 56(2)(us year the assessee has lic are substantially intere (viia)	received sted, with	any property, be nout consideration	on or for inadeq	compan uate co	y not being nsideration	a as
1	-		N of the Name of t	he CIN c	of the company	No. of Shares	Amour	nt of Fai	r Marke
	1	person from per which shares ave	rson, if company fro ailable which shar	m		Received	conside		ue of th
1		received	received			wift to	A		
1		Nil							
1	vheth	ner during the previous	s year the assessee receiv	ed any co	nsideration for i	ssue of shares v	vhich ex	ceeds the fa	ir]
n	narke	t value of the shares a	is referred to in section 30	b(2)(viib)	. It yes, please f	urnish the detai	is of the	same	
			from whom PAN of the	person, i	No. of Shares	A STATE OF THE PARTY OF THE PAR	of	Fair Mar	ket
1	100		for issue of available		n Parenti des Su	consideration		value of	the
	100	shares			1	received	1.57	shares	
T C			Control of the second second	ount due	Division of the V				
r	-paid	otherwise than the	an account type cheq	me (Secti	on 69D)	ng interest on the	ne amou	int borrowed	No No
+			d City C			Date of A			
	- 129 EL	he the the	inc Pullante 2 Town			ed Borrowing d	mount	(P) (2008年) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	Date o Repaymen
	r	person person, available	District	State of the State of		ì	neluding nerest		

	Military Company	whom amount borrowe	d							
	400	on hund		e par i produce de la composició de la c						
-	31 a	Particula	ars of each lou	in or deposit in a	n amount exc	ceding	the limit	specified in sect	ion 2698S taker	or accepted durin
		S.No	Name of the	e Address of the lender of	Permanent Account	Amous of loan	The state of the s	Maximum		e in case the loan or depos
			depositor	depositor	Number(if available with the			outstanding in the account a any time during	t or accepted	was taken of accepted be cheque or ban
				***	lender or	or accepte	squared dup during	the previous	or use o	draft, whether the same was take or accepted by
	And the second property of the second				the depositor		the previou year		clearing system through a bank account.	an account payer cheque or as account payer bank draft.
~		1		D.no. 10-11-2, o aja street, kava i, nellore dist	1-8L	0	Yes	3796500	Annual Company of the Authorities of	Account payer cheque
	and the same of th	2	Balaramy Ra vi Reddy Dev aram	Nellore	ADLPR74 76D	0	No	4175500	Yes-Cheque	Account payer
		3	Jayachandra	D. No. 3A/23, Case Dec Yes, Vela chery Enclave. Taramani Main Road, Tansi Na gar, Velachery, Chennai	8E	0	No .	5535500	Yes-Cheque	Account payer cheque
			Sreenivasulu Reddy Potire ddy	D.no. 10-21-2A,	53B	0	No	6496500	Yes-Cheque	Account payee cheque
	The state of the s	5	Sri Ranganay akulu Jagarl amudi	Nellore	ABFPJ660 9J	500000	No	4575500	Yes-Cheque	Account payee cheque
		6		D.no. 27-2-1827 , 6th lane, ramj i nagar, nellore- 524002		250000	No	6125500	1,450	Account payee cheque
Auditor experience comments to a property				D.no. 11-33-960 , vengalarao na gar, kavali, nell ore dist 52420 1	14B	250000	No	6496500		Account payee cheque
			umar Reddy Dodia	D.no. 9-1-1A, u pstairs, rithu so bha, kalugolam mapet, kavali, n ellore dist5242 01		10000	No	6496500		Account payee cheque
			Reddy Yera oolu	D.no.n 8-21-4, Vayunandana p ress road, knval i, nellore dist5 24201	ACOPY55 24B	0	No	6496500	Yes-Cheque	Account payee cheque
SOAMA	RAJA RAN		ir Reddy Do	D.no. 9-1-1A, u pstairs, rithu so bha, kalugolam mapet, kavall, n ellore dist5242	AIOPD654 3M	0	No	6096500	Yes-Cheque	Account payce cheque

LORE

11	M. Ghouse A deni	Nellare		0	Yes	1000000	Yes-Cheque	Account cheque	payer
12	Bathina nara pa reddy	Janata peta, ka vali, nellore dist	1	0	Yes	260000	Yes-Cheque	Account cheque	payee
13	Radhika Kat akam	Near vinayaka t emple, vayunan dana press road , kavali		0	Yes	2/00/00/0	Yes-Cheque	Account cheque	payee
14	Rajendra Pra sad Bellam	Cheerala, ongol		0	No	870000	Yes-Cheque	Account cheque	payee
15	Ramanaiah T	Janathapet, kav ali		0	Yes	200008	Yes-Cheque	Account cheque	payee
16	Ramu Katak am	Near vinayaka t emple, vayunan dana press road , kavali		0	Yes	200000	Yes-Cheque	Account cheque	payee
17	Santhi Fisher	Chennai	ABPFS617 4D	193602	Yes	1655738	Yes-Cheque	Account cheque	payee
18	Shahina Parv	Nellore		0	No	2990000	Yes-Cheque	Account cheque	payee
19	Surendra Re	1st line, janatha pet, kavali		0	Yes	200000	Yes-Cheque	Account cheque	payee

(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central State or Prognetical 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	person	from	Address of the whom specific		Account	of	specified sur	e in case the n specified sum was
	whom	specified	received	80				r taken or accepted
1	sum is	received	1		available			y by cheque or bank
					with the	or	cheque or ban	k draft, whether the
					assessee) of	accepted	draft or us	e same was taken
					the person		of electroni	c or accepted by
					from whom		clearing system	an account payee
					specified	7 3	through a ban	cheque or an
					sum is	11.19	account	account payee
		1	The state of the s		received			bank draft.

(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:-

	and James						
S.No.	Name of the payee	Address of the payee	Account	of the repayme	amount outstanding in the account at any time during	repayment was made by cheque or bank draft or use	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.
1		D.no. 10-11-2, r aja street, kaval i, nellore dist 524201		500000	3796500	Yes-Cheque	Account payee cheque
2	M. Ghouse Ad	Nellore		10000	1000000	Yes-Cheque	Account payee cheque
3	Bathina narap a reddy	Januta peta ka vali, nobijng disa	17.5	200000	200000	Yes-Cheque	Account payee cheque
	Radhika Kata kam	Mes Baselsade em lo sessell dana fran Mad kavell	MANT IS	200006	200000	Yes-Cheque	Account payee cheque

1	5	Ramanaiah Iu Isru	Janata peta, ka vali, nellore dist		200000	Managa	Yes-Chequ	e Accou	ar payer eneq
and Address of the four-	6	Ramu Kataka m	Near vinavaka t emple, vayunan dana press road , kavali		200000	200000	Yes-Cheque		nt payee cheq
West of the last o	7	Santhi Fisherie	Angelow or the angelow of the second	ABPFS61 74D	16557 38		Yes-Cheque		t payee chequ
1	8	dy. Y	1st line, jauutha pet, kavali		200000		Yes-Cheque		t payee chequ
31 d	Particular Particular	s of each repays	neat of loan or d	eposit or an	y specified	d advance in an	amouni exces	eding the l	init specified
and the second second		ne of the payer	Address of t	he payer	Perman availab payer	ent Account le with the ass	essee)of the	or any sp received by a ch draft or us clearing sy	ecified advan- otherwise this eque or har- se of electron- rstem through- unt during th
	Nii								
1 0		s of repayment o							
_	previous v	ixed by a chequi	or bank draft w	nich is not	an account	payee cheque o	ar account par	yee bank c	man during th
	S No Nam	e of the payer	Address of th	e payer		ent Account Ne with the asse	ssee) of the o	r any specerived by ank draft v	catied advance a cheque or a which is not as see cheque or
١.									ree bank draf revious year
ote: O	Nil Particulars a	(A) (B) and (A)					dı	uring the p	revious year
ote (il	Particulars a	(c), (d) and (e)	need not be giv Government co	en in the ca	ise of a repaking com	payment of any	loan or depo	uring the p	revious year
Provi	Particulars at r accepted fr uncial Act)	om Government	. Government ed	ompany, bar	iking com	pany or a corpo	loan or deporation establis	uring the p sit or spec shed by a	revious year
Provi	Particulars at r accepted fr uscial Act) Details of t	om Government prought forward	loss or depreciat	ompany, bar ton allowan	ce, in the f	pany or a corpo	loan or deporation establisher, to extent a	uring the p sit or spec shed by a variable	revious year
MAD OF	Particulars at r accepted fr uncial Act)	om Government prought forward	. Government ed	ion allowan vance An	ce, in the f	ollowing manne nount Order Date	loan or deporation establisher, to extent a	uring the p sit or spec shed by a variable	afied advance
Provi	Particulars as r accepted fr inicial Act) Details of I Assessmen	om Government oresight forward t Year Nat	loss or depreciat ure of loss/allow	ompany, bar non allowan rance An as ren	ce, in the f nount An as armed ass	ollowing manne nount Order Date	loan or deporation establisher, to extent at US and Re	uring the p sit or spec shed by a vailable emarks	arevious year infied advance Central, State
Provi	Particulars as a coepted francial Act) Details of the Assessmen Whether a country the iosses in	om Government prought forward	loss or depreciat ure of loss/allow	ompany, bar ton allowan vance An as rea	ce, in the frount An	ollowing manne nount Order Date	loan or deporation establisher, to extent and Re	sit or spec shed by a vailable emarks	revious year infied advance Central, State
Provide a	Particulars as a cocepted from	on Government trought forward t Year Nat hange in sharehoured prior to	loss or depreciat ture of loss/allow olding of the con the previous year	ompany, bar ton allowan vance An as retr inpany has te ar cannot be	ce, in the f iount An as armed ass ken place allowed t	ollowing manner out Order Date essed in the previous yo be carried for	loan or deporation establisher, to extent as U/S and Researcher to whether the control of the co	sit or spec shed by a vailable emarks	revious year infied advance Central, State
Provide a	Particulars as a cocepted from a cocepted from a cocepted from a constant of the following section 79. Whether a conservation of the cosses of section 79. Whether the liftyes, please details below	change in sharehoured prior to	loss or depreciat ture of loss/allow olding of the con the previous year	ton allowan vance An as retu npany has ta ar cannot be	ce, in the finount An as asset An Allowed to referred to	collowing manner out of Order Date essed in the previous you be carried for in section 73 du	loan or deporation establisher, to extent as US and Revear due to who ward in terms	sit or specished by a vailable emarks	revious year infed advance Central, State
Provide d	Particulars as a cocpted from a cocpted from a cocpted from a company of the following particular assessment with a consess of the following particular assessment for	change in sharehourish the	loss or depreciat ture of loss/allow olding of the con the previous year	ton allowan vance An as retu npany has ta ar cannot be	ce, in the finount An as asset An Allowed to referred to	collowing manner out of Order Date essed in the previous you be carried for in section 73 du	loan or deporation establisher, to extent as U/S and Revear due to who ward in terms	sit or specished by a vailable emarks	revious year infed advance Central, State
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35 bA	and by-pro Raw mater Item Name	ducts -		and the same of th	ous year or th	n during ie previous	during the previous		of finished	age of	excess,
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35 bA	and by-pro Raw mater Item Name	ducts -	stor Just Ope	the providence of the providen	ous year on the year of the ye	n during ie previous eur	during the previous year Sales du	stock	of finished	age of	excess, if any
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	of distrib profits	outed reduction referred section O(1A)(i	to in rel	ferred	to in	hereon	C paid P	(III) dan		payment
37 Who	Nil	udit was carr	ed out			n commence of the same				Not Applicat
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If yo	es, give the de ter/item/value/	tails, if any, o	f disqualifica	ation or o Videntific	isagreen	cost auditor				
38 Who	ether any audit	was conducte	d under the (entral E	xcise Act	, 1944		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and the same of th	Not
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If yo	es, give the de ter/item/value/	tails, if any, o	of disqualifica	ation or (Videntifi	usagreen	nent on any				1
39 Who	ether any audit	was conduct	ed under sec	tion 72A	of the F	inance Act, I	994 in r	elation to val	uation of taxab	le Not
SCIV	ices as may be	reported/iden	tified by the	auditor						Applicab
lf y	es, give the de	tails, if any, o	of disqualifica	ation or o	disagreen	nent on any				
an Dor	ter/item/value/ ails regarding t	quantity as ma	y be reported	for the pr	evious vo	ear and prece	ding pre	vious year:	**************************************	
No Part		evious Year	, inom, etc.,	iiic pi		Preceding	previou	is Year		
	al turnover					0			- Contract C	0
Personal Property and	he assessee		-	143						
	oss profit /			1%)				100	
-	profit /			9/6	j		Marketon (177-280)	1	%	
	nover									
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	ished							100		
goo	duced	2 100						1 1 1 year o	ESSE TO SE	
(The de	tails required	to be furnished	I for principa	l items of	f goods tr	aded or man	ufacture	d or services r	endered)	
41 Plea	ase furnish the	details of den	and raised or	r refund i	ssued du	ring the prev	ious yea	r under any ta	x laws other th	an Income-
tax	Act, 1961 and	car to Name			(Der	mand Date	of de	mand Amoun	t Is	Remarks
		emand/ law	, or other re	raised	/Refund		refund	1		testat as
	refund relate	SANTHAL SANTA CONTRACTOR		receiv	ed)	receive	ed /			
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	on and the graphs to the second		Ad	ldition De	tails(Fro	m Point No.	18)		14 Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

					MODVAT	Exchange Rate Change	Subsidy Grant	
Building @ 10%	-				In the second se			
Total of Building	a 10%	/o		and the same of th				45
Furnitures &	-	30/06/2016	30/06/2016	6000				600
Fittings @ 10%	2	01/09/2016	01/09/2016	654196	The second secon			65419
ritings (iii ro ro	3	10/01/2017	10/01/2017	12000				1200
Total of Furniture	S & F		1.00012017	12000				67219
Plant &		19/07/2016	19/07/2016	500000		T	1	50000
Machinery @ 15%	137	19/07/2016	ter talent an annual statement and a second	500000				62500
vinenmery (a) 1378	2	19/07/2016	19/07/2016	625000				62500
	3		19/07/2016	625000			A A STATE OF THE PARTY OF THE P	79755
	4	06/01/2017	06/01/2017	797558				2801
	5	12/07/2016	12/07/2016	28010				513000
	6	06/09/2016	06/09/2016	513000				8597
	7	06/09/2016	06/09/2016	85974				5169
	8	06/09/2016	06/09/2016	51695				214700
	9	16/03/2017	16/03/2017	214700				17606
	10	27/10/2016	27/10/2016	17600				153563
	11	25/11/2016	25/11/2016	153563				46200
	12	22/12/2016	22/12/2016	46200				474194
	13	19/01/2017	19/01/2017	474194				88284
	14	02/03/2017	02/03/2017	88284		_		88165
	Barrer transport	27/12/2016	27/12/2016	88165	Laurey no room of the control of the			15250
	16	31/81/2017 19/12/2016	31/01/2017	13250				84000
	18	27/10/2016	19/12/2016	84000	and the second			6200
	19	07/11/2016	27/10/2016 07/11/2016	108855				108855
	20	06/01/2017	06/01/2017	24300				24300
	21	31/01/2017	31/01/2017	6000		++		6000
	22	30/08/2016	30/08/2016	12395		-		12395
	23	19/09/2016	19/09/2016	9310		+		9310
	24	15/12/2016	15/12/2016	5128		11.		5128
	25	23/01/2017	23/01/2017	1193				1193
	26	28/02/2017	28/02/2017	25763				25763
Total of Plant & N			4			-		4607337
Plant &		01/04/2016	01/04/2016	14600		1 - 1		14690
Machinery @ 60%	The state of the s	13/10/2016	13/10/2016	29000	aller and a supplementary of the	1		29000
Total of Plant & N	Continue O							43600
ntangible Assets		05/08/2016	05/08/2016	111694		J JI		111694
otal of Intangible	Asse	ts @ 25%	10. 10.					111694

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11	01/04/2016	15987234
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