R.K.SUREKA & CO.

CHARTERED ACCOUNTANTS

170 A & B, C.R.AVENUE, 3RD FLOOR, ROOM NO. 3C, KOLKATA – 700 007.

2 : 2257-0114, 2257-0115 & Fax- (033) 2257-0119E.mail: rksurekaco@yahoo.co.in

FORM NO. 3CB

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

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

- 1. We have examined the Balance Sheet as on 31st March, 2017, and the Profit and Loss Account for the period beginning from 1st April,2016 to ending on 31st March, 2017, attached herewith, of M/S R. S. ENTERPRISES of 1, Li Shun Sarani, Todi Mension, 9th Floor, Kolkata-700073 (PAN:AAIFR5542C)
- 2. We certify that the balance sheet and the profit and loss Account are in agreement with the books of account maintained at the head office at 1, Li Shun Sarani, Todi Mension, 9th Floor, Kolkata-700073
- .3.(a) We report that :-
- (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
- (B) In our opinion, proper books of account have been kept by the head office of the assessee so far as appears from our examination of the books.
- (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:
- (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31st March, 2017; and
- (ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No.3CD.
- 5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No.3 CD are true and correct.

170 A & B, C.R. Avenue, 3rd Floor, Room No. 3C, Kolkata - 700 007

Place: Kolkata

Date: 3 20 Agy of 1 2017.

For R.K.Sureka & Co Chartered accountants Firm Regn. No. 313204

M/M

Partner/ Membership No. 155 131

FORM NO. 3CD

[See rule 6 G(2)]
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

1	Name of the assessee		R S ENTERPRISES						
2	Address:		1, Lu Shun sarani, Todi mansion 9th floor , Kolkala - 7000 73 AAIFR5542C 1, service lax, sales lax, customs duly,etc. if yes, number allotted for the same Professional Tax 192010322518 , Sérvice Tax Registration Number AAIFR5542CSD001						
3	Permanent Account Number (PAN	N)							
4	Whether the assessee is liable to please furnish the registration num	pay indirect tax like excise duty nber or any other identification (
5	Status		FIRM						
6	Previous year from	2016	to	2017					
7	Assessment year	2017-2018							
8	Indicate the relevant clause of sec	clion 44AB under which the aud	dit has been conducte	ed	Under clause (a) of section 4				
			PART - B						
9	(a) If firm or association of person 1. SILVA COMPUTECH PVT. LTD 2. NPR MOTORS PVT. LTD., S 3. RISHI MOTORS PVT. LTD.; (b) If there is any change in the pr	D., SHARE OF PROFIT - 1/3 SHARE OF PROFIT - 1/3 SHARE OF PROFIT - 1/3 edners or members or in their p		andress of the state of the sta					
	preceding year, the particulars of NO			ng gang appy appy appropriate application and a second and a second application and a second and a second and a					
10	(a) Nature of business or professi year, nature of every business or	ion (If more than one business profession)	or profession is canic						
	and the state of t								
					<u> </u>				
11	(a) Whether books of account are	prescribed under section 44A	A, If yes, list of books	so prescribed.					
	NA:								
				The state of the s					
	(b) List of books of account maintained and the address at which the books of accounts are kept. (in case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of account are maintained in a computer system, mention the books of account generated by such computer system.								
	accounts are not kept at one loca	dion, please formish the addres	ses of localions alon	g with the details of books of accoun	nts maintained at each location.)				
	Journal, Ledger, Cash Book ,Bar	k Book and other Subsidiary B	Books	ب در					
	Address:- 1, Lu Shun sararil, Too & Generated through Computer 5		TUCKI TO		ومدور مسيئت وردناه ووسيومه استماست سويم وردو وردو وردو المساعد ساعد وسود وردود				
	& estimated adoptic combiners	majadidan puramanan managata ditermina bahita dan ma majadidan puraman managata ditermina bahita dan managata dan managata dan managata dan managata dan managata d			,				
	(c) List of books of account and r Journal, Ledger, Cash Book ,Bar	nature of relevant documents e ik Book, Sales Register and o	ixamined. ther Related docume	nis					
12	Whether the profit and loss acci	ount includes any profits and g	gains assessable on s. First Schedule or a	presumplive basis, if yes, indicate in the relevant section.)	lhe amount and the relevant section				
		, 4400м, 44080, Опарот 2010			nampton og kristen og forste skyrte som er filige blidde for for hende som en men men en som f				
13	(a) Method of accounting employ			Mercantile System	•				
	(b) Whether there had been any In the immediately preceding pre-		unting employed vis-a NO	vis the method employed					
	(c) If answer to (b) above is in th	e affirmative, give details of su	ch change, and the e	effect thereof on the profit or loss.					
	Serial number	Parlicular	8.	Increase in profit (Rs.)	Decrease in profit (Rs.)				
		L	200						

(d) Whether any adjustment is required to be made to the profits or loss for comparing with lajons of income computation and disclosure standards notifiedunder section 145(2)

For R. S. ENTERPRISE For Silva Camputech Put,

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(e) If answer to (d) above is in the affirmative, give details of such adjustments:

icos		Increase in Profit (Rs.)	Decrease in Profit (Rs.)	Net Effect (Rs.)
loog 1	Accounting Policies			NIL.
ICDS II	Valuation of Inventories			NIL
CDS III	Construction Contracts			NIL
CDS IV	Revenue Recognition			NIL
CDS V	Tangible Fixed Assets			NIL.
CDS VI	Changes in Foreign Exchange Rales			NIL
CDS VII	Governments Grants			NIL.
CDS VIII	Securilles			NIL
CDS IX	Borrowing Costs			NIL
CDS X	Provisions, Contingent Uzbildies and contingent assets		<u> </u>	NIL.
Yotal				NIL.

(f)	Disclosure	35	per	R.DS:

Serial number

15

16

18

1)	ICDS-I Accounting Policies
li)	ICDS-II Valuation ofinventories
lii}	ICDS-III Construction Contracts
iv) .	ICDS-IV Revenue Recognition
v)	ICDS-V Tangible Fixed Assets
vI)	ICDS-VII Governments Grants
vii)	ICDS-IX Borrowing Costs
vili)	ICDS-X Provisions, Contingent Liabilities and contingent assets
(a) Metho	d of valuation of closing stock employed in the previous year,

he Company has followed accounting assumptions in going Concern ,Consistency and actual basis furing the year
Cost or Market price whichever is lower.
The Company has recognised revenue of Rs.4,45,52,1701. during the period and has followed ixed price Contract method to determine the stage of completion of contracts in progress.
All income has been recognised on Accrual Basis
Fixed Assets are valued at Cost less Accumulated Depreciation
NIL
NIL
NII

Cost or Market price whichever is lower.

Decrease in profit (Rs.)

Increase in profit (Rs.)

(b) in case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please (urnish: NO

Particulars

or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please

Sive the following particulars of the capital asset converted into stock-in-trad	e: NO
a) Description of capital asset	The state of the s
b) Date of acquisition;	\$15.50 person and the second s
c) Cost of acquisition;	Mary and the second sec
(d) Amount at which the asset is converted into stock-in-trade.	mbarto 19 annia mentanta del proprio mentanta del camba (camba (c
Amounts not credited to the profit and loss account, being, -	
(a) the items falling within the scope of saction 28;	NL
the proforms credits, drawbacks, refund of duty of customs or excise or	service tax, or refund of sales tax
or value added tax where such credits, drawbacks or refunds are admitted a	e due by the authorities concerned
	A CANADA STATE OF THE PARTY OF
(c) escalation claims accepted during the previous year,	
(d) any other item of income;	All the second lives a real or an annual property of the second lives and the second lives are the second lives and the second lives and the second lives are the second lives ar
	411 Marie Company Comp

fumish: 4532020

Details of property

Consideration received or accrued

Value adopted or assessed or assessable
Flats at 174F, Nilguni Road Project: Ganga, J

43352170

47864190

	and an highling
Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of e	IBERT ASSET OF DIOCK OF
assets, as the case may be, in the following form:-	
(a) Description of asset/block of assets.	As Per ANNEXURE - 'A'
(b) Rate of depreciation.	age (the state of
(c) Actual cost of written down value, as the case may be.	may to the formulation prime to the contract t
(d) Additions/deductions during the year with dates; in the case of any addition of at	n asset, date put to use;
Including adjustments on account of -	
(i) Central Value Added Tax credits claimed and allowed under the Central Exe	156 Rules 1944, in
respect of assets acquired on or after 1st March, 1994,	X \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
(fi) change in rate of exchange of currency, and	For Silva Con Alcch Pvi, 1 on
(iii) subsidy or grant or reimbursement, by whatever name called \(\)	A Control of the Cont
187	Jall For Silva Confusion

Direct >

(e) Depreciation allowable.	As Per ANNEXURE - 'A'
(f) Written down value at the end of the year	And the state of t

19 Amounts admissible under sections:

Section	Amount debited to	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfits the conditions, if any
32AC		
33AB		
ЗЗАВА		
35(1)(i)		
35(1) (ii)		
35(1)(iia)		
35(1)(Fi)		
35(1)(iv)		
35(2AA)		
35(2AB)		
35A8B		
35AC		
35AD		
35CCA		
35CCB		
35CCC		
35CCD		
35D		
35DD	-	
35DDA		
36E		

20 (a) Any sum paid to an employed as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(iii)] MR.

(b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Serial	Nature of	Sum received	Due date for	The actual	The actual date of payment to
					NOT APPLICABLE

21 (a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital,

personal, advertisement expenditure etc. Amount in Rs. Serial number Particulars Nature NIL. Capital expenditure Personal expenditure Advertisement expenditure in any souvenir, brochure, tract, pamphiet or the like published by a political party Expenditure incurred at clubs being entrance fees and subscriptions Expenditure incurred at clubs being cost for club services and facilities used. Expenditure by way of penalty or fine for violation of any law for the time being force Expenditure by way of any other penalty or fine not covered Expenditure incurred for any purpose which is an offence or which is prohibited by law

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

(i) as payment to non-resident referred to in sub-clause (i) (A) Details of payment on which tax is not deducted: (i) date of payment



For R. S. ENTERPRISE For Silva Confident Pos,

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(II) amount of paymen	nt	NIL		mana specify (typige) jay anna diwana zwa kwalish wize (typ)		
(III) nature of paymen		NIL NIL		and the state of t		
(IV) name and addres	s of the payee	MIL				
(P) Dataile of naumon	t on which lax has been dedu	cted but has not been paid	during the pievlous ye	ear or in the		
	re the expiry of time prescribe					
(i) date of payment		NIL.				
(II) amount of paymer	11	NIL				
(III) nature of paymen	t	NIL	ranger mega - ware mind proposition in game that you designed had been been			
(IV) name and address	s of the payee	NIL				
(V) amount of lax ded	lucted	NIL				
(ii) as payment referred to						4
(A) Details of payment (i) date of payment	it on which tax is not deducted	, NIL				
(I) date of payment (II) amount of paymen	st.	NIL		ing and the same of the same o		
(III) nature of paymen		NIL				
(IV) name and addres		NIL		Market 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
					13	0 0
	it on which tax has been dedu				, , , , , , , , , , , , , , , , , , , 	Tacto
	due date specified in sub- ser					9 1
(I) date of payment		NIL NO		resident survived prints as a 49 to Pulling Laborita April		П
(II) amount of paymen		NIL.		ng manama a saman ara na arawanan-bara di Arbury 1419 ng ta Asia.		1 1
(III) nature of paymen		NIL			- K 3	1
(IV) name and addres (V) amount of lax dec		NIL	***************************************			1
(VI) amount out of (V		NIL			- π (Ω ₀	1
(1)	, . ,	A-001116-000-01-000-01	den entre de la company de		E B	i.l
(iii) under sub-clause (ic)	(Wherever applicable)		***************************************		üβ	()
(iv) under sub-clause (lia)		NIL			ं हो	V
(v) under sub-clause (iib)		NIL			ei ii	
(vi) under sub-clause (iii)		NIL.				
(A) date of payment	i	NIL			් ්	
(B) amount of payme		NIL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	j j	
(C) name and addres (vil) under sub-clause (Iv)		NIL				
(viii) under sub-clause (v)		NIL		Anni		
	and loss account being, intere I(b)/40(ba) and computation it		Not Applic	able	a territoria de la constitución	
(d) Disallowance/deemed inco	ome under section 40A(3):		·			
expenditure covered under so or account payes bank draft. NOTE:- in case of bank paym have been made by crossed	ination of books of account an ection 40A(3) read with rule 64 If not, please furnish the deta nents it is not possible for us t cheque/bank draft as the nec session of the company. How	DD were made by account its : o verify whether the paym essary evidence are not in	t payee cheque drawn of ents in excess of Rs.20 I such payments by acc	on a bank 2000/- count payes/ crossed		
Serial number	Date of payment	Nature of payment	Amount	Name and Permanen	t Account	
referred to in section 40A(3A	Inalion of books of account at) read with rule BDD were ma str the details of amount deen G	de by account payee ched	jua drawn on a bank or	account payes		
Serial number	Date of payment	Nature of payment	Amount	Name and Permaner	t Account	
			<u> </u>			
 (f) any sum paid by the a (g) particulars of any liab (h) amount of deduction income which does not f 	t of gratuity not allowable undissessee as an employer not sillify of a confingent nature; inadmissible in terms of section part of the total income; under the proviso to section 3:	allowable under section 4 on 34A in respect of the e		elation to		
Amount of interest inadmissi	ble under section 23 of the M	cro, Small and Medium E	114 / 1/4	TAGT ROOM NA.		
Particulars of payments mad As Per ANNEXURE - 'B'	le lo persons specified under	section 40A(2)(b).	(<u>g</u> ("o	MAJOH		

Countain

Amounts deemed to be profits and gains under section 32AC	or 33AB or 33ABA or 33AC.		N.A.	<u>.</u>		
Any amount of profit chargeable to tax under section 41 and	computation thereof.		N.A.	a, gay gerijiya kidaki hadan dalar		
in respect of any sum referred to in clause (a),(b), (c), (d), (e), (\dot{A}) pra-existed on the first day of the previous year but was n	or (f) of section 43B, the liability for ot allowed in the assessment of any	which:— preceding previous year				
and was (a) paid during the previous year, (b) not paid during the previous year,	N.A.					
 (B) was incurred in the previous year and was (a) paid on or before the due date for furnishing the return the previous year under section 139(1); 	n of lacome of	N.A.				
(b) not paid on or before the aforesaid date. (State whether sales lax, customs duty, excise duty or an through the profit and loss account.)	ny olher indirect tax, levy, cess, impi		and the second s			
(a) Amount of Central Value Added Tax credits availed of or in the profit and loss account and treatment of outstanding C (b) Particulars of income or expenditure of prior period credits	entral Value Added Tax credits in the ed or debited to the profit and loss a	e accounts, ccount	,		K. Ltd.	
Whether during the previous year the assessee has received			A TOTAL STATE OF THE STATE OF T	(7
company in which the public are substantially interested, with in section 56(2)(viia), if yes, pleasa furnish the details of the	noùt consideration or for inadequate same, N.A.	consideration as referred	2224 F Tabe (14 15 15 15 15 15 15 15 15 15 15 15 15 15	management is because of a supplier of the spirit of	ENTER!	
Whether during the previous year the assessee received any			annes anno al disconsider al describer anno anno describer al describer al describer al describer al describer	**************************************	, O	()
market value of the shares as referred to in section 58(2)(vill	o), if yes, please furnish the details o	f the same,			For Sirva	٦
Details of any amount borrowed on hundl or any amount due repaid, otherwise than through an account payee cheque. [S	thereon (including interest on the a section 690) NIL				Œ Œ	
*(a) Particulars of each loan or deposit in an amount exceed accepted during the previous year : Nit. (i) name, address and Permanent Account Number (if availant)	ble with the assessed) of the lender					
(ii) amount of loan or deposit taken or accepted;				<u>,,</u>		
(iii) whether the loan or deposit was squared up during the p	revious year,	and the second s		d P. Sternis Straw Straw Straw in Princes		
(iv) maximum amount outstanding in the account at any time	during the previous year,			namental (4) ka a si kapa ka ka a si k	i.	
(v) whether the loan or deposit was taken or accepted other account payee bank draft.	wise than by an account payee cha	que or an		å i reservice		
*(These particulars needs not be given in the case of a Gov corporation established by a Central, State or Provincial Act		any or a				
(b) Particulars of each repayment of loan or deposit in an and during the previous year;— NIL. (i) name, address and Permanent Account Number (if available)	able with the assessee) of the payer	r.				
(ii) amount of the repayment;					: .	
(iii) maximum amount outstanding in the account at any time	a during the previous year;	د من	, 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 186 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 1865 - 186			
(iv) whether the repayment was made otherwise than by ac-	count payee cheque or account pay	ee bank draft.	K. SU			
			(To.)		 	
(c) Whether the taking or accepting loan or deposit, or repa drawn on a bank or account payes bank draft based on the	yment of the same were made by a examination of books of account ar	count payee cheque id other relevant	de countant			

(The particulars (I) is (Iv) at (it) and comment at (c) above need not be given in the case of a repsyment of any hanner depost lateries or accepted from Covernment, Government company, backforp company or a corporation established by a Celerical Side or Profestional Act) (a) Details of birough forward loss or depreciation allowance, in the following manner, to the advant available: NIL. Scriet Assessment Nature of josed Amount as Annount as assessed Remarks (b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 72. (b) Whether the assesses has incurred any speculation loss referred is in section 73 during the previous year, if yes, places forward any speculation loss selected to in section 73 during the previous year, if yes, places forward any loss referred to in section 73A in respect of any specified business during the previous year, if yes, places forward any loss referred to in section 73A in respect of any specified business during the previous year, if yes, places forward any loss referred to in section 73A in respect of any specified business during the previous year, if yes, places forward any loss referred to in section 73A in respect of any specified business during the previous year, if yes, places forward in the script of year, places and a company, places a date that whether the company is deemed to be carrying on a speculation business during the previous year, if yes, places forward in the script of year, places and a company, places a date that whether the company is deemed to be carrying on a speculation business as a conformation to section 73, if yes, places forward in the company is deemed to be carrying on a speculation business and a conformation to section 73, if yes, places forward in the section of the company in the section of the provision of Chapter XVIII-80 or (in the provision of Chapter XVIII-80 or (in the provision of Ch	tocuments	N	1	miles messes to 4 to a section to							
Central, State or Provincial Act)	The particular	s (i) to (iv) at (b) and	comment at	(c) above need	not be given in cany, banking co	the case of a repay	ment of an ation estab	y loan.or lished by a			
Secilar Assessment Nature of loss/ Amount as Amount as assessed Nature of loss/ Amount as Amount as assessed Nature of loss/ Nature of l			Actitutorit' Or	PARILITICAL GOAL	-9.10 ₁ ; 5	•	**				
Section Assessment Nature of loash Amount as	(ii) Data3p of h	want fantari lass	or depreciatio	on allowance, In	the following ma	anner, to the exten	l available ;	NIL			
incurred prior to the previous year cannot be allowed to be carried forward in terms of section 73. NO (c) Whether the assesses has incurred any speculation loss referred to in section 73. In respect of any specified business during the previous year, if yes, please furnish dedoils of the same. NO (d) whether the assesses has incurred any loss referred to in section 73. In respect of any specified business during the previous year, if yes, please furnish desired to series. NO (o) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as a referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous. Year: NA 33. Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). NIL Section under Amounts admissible as per the provision of the income-fax Act, 1991 and fulfills the (a) Whether the assesse is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, If yes please furnish: YES Isx Section Nature (a) Whether the assesse has furnished the statement of lax deducted or tax collected within the prescribed time. If not, please furnish the details: Tax deduction and collection Type of Dae date for furnishing furnishing. If furnishing II furnishing I			Natu	te of loss/	Amo	unt as	Атк	ounts as assessed	1	Remarks	4
incurred prior to the previous year cannot be allowed to be carried forward in terms of section 73. NO (c) Whether the assesses has incurred any speculation loss referred to in section 73. In respect of any specified business during the previous year, if yes, please furnish dedoils of the same. NO (d) whether the assesses has incurred any loss referred to in section 73. In respect of any specified business during the previous year, if yes, please furnish desired to series. NO (o) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as a referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous. Year: NA 33. Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). NIL Section under Amounts admissible as per the provision of the income-fax Act, 1991 and fulfills the (a) Whether the assesse is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, If yes please furnish: YES Isx Section Nature (a) Whether the assesse has furnished the statement of lax deducted or tax collected within the prescribed time. If not, please furnish the details: Tax deduction and collection Type of Dae date for furnishing furnishing. If furnishing II furnishing I											-
incurred prior to the previous yeer cannot be allowed to be carried forward in terms of section 79. NO (c) Whether the assesses has incurred any speculation toss referred to in section 73.0 turing the previous year, if yes, please furnish the details of the same. NO (d) whether the assesses has incurred any loss referred to in section 73.0 in respect of any specified business during the previous year, if yes, please furnish date its of the same. NO (e) In case of a company, please statio that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous. Year: NA. 33. Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). NIL Section under Amounts admissible as per the provision of the income-tax Act, 1991 and furtifis the (a) Whether the assesses is required to deduct or coffect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish: YES ** Section Nature Total amount of Total amount on Total amount of Amount Total amount of Tota											
(c) Whelher the assessee has incurred any speculation loss referred to in section 73 during the previous year, if yes, please furnish the datalis of the same. NO (d) Whelher the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish deliets of the same. NO (e) in case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred to seption 73, if yes, please furnish the details of speculation loss if any incurred during the previous year. NA 33. Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). NIL Section under Amounts admissible as per the provision of the income-lax Act, 1981 and fulfils the YES [Ix] Section without the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-B, if yes please furnish: YES [Ix] Section Nature Total amount of Total amount on Total amount on Amount Individual to Individual In	incurred prior l	change in sharehold to the previous year	iing of the co cannot be all	mpany has take owed to be carr	n place in the pi ied forward in te	revious year due to rms of section 79.	which the	osses			
please furnish the datalis of the same. NO (ii) whether the assessee has incurred any loss referred to in section 79A in respect of any specified business during the previous year, if yes, please furnish deteils of the same. NO (ii) in case of a company, please state that whether the company is deemed to be carrying on a speculation business as the conformation of explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year. NA. 33. Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). NIL Section under Amounts admissible as per the provision of the income-lax Act, 1961 and fulfils the Chapter XVII-BI or Chapter XVII-BI or YES (iii) (iv) (iv) (iv) (iv) (iv) (iv) (iv)	NO	open and the orange of the ora	and prices	militin loss të	ferred to la sect	ion 73 during the p	evious yea	r, if yes,			******
(d) whether the assesse has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please state that whether the company is deemed to be carrying on a speculation business as company, please state that whether the company is deemed to be carrying on a speculation business as the referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous. 2. C.	please fumišh	the details of the sa	ine.								
(a) in case of a company, please state that whether the company is deemed to be carrying on a speculation business as the provision of the previous spear. N.A. 33. Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). Nitt. Section under Amounts admissible as per the provision of the Income-tax Act, 1861 and fulfils the Amounts admissible as per the provision of the Income-tax Act, 1861 and fulfils the III. (a) Whether the assesses is required to deduct or collect tax as per the provisions of Chapter XVII-80 or Chapter XVII-80, if yes piezes furnish: (b) Whether the assesses is required to deduct or collect tax as per the provisions of Chapter XVII-80 or Tax. (c) (i) (2) (3) (4) (6) (6) (7) (0) (8) (10) (b) Whether the assesses has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details: Tax deduction and collection Type of torrishing furnishing. If furnishing furnishing information about all francacions which are required to be reported. (c) whether the assesses is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish: Tax deduction and collection Account Number (TAN) Amount of interest under section 201(1A) or section 206C(7). If yes, please furnish: (c) whether the assesses is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish: Amount paid out of column (2) story when a column to the payment.	(d) whether th	e assessee has incl	med any loss	referred to in s	ection 73A in re	spect of any speci	ied busines	s during the			
(e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the datalis of speculation loss if any incurred during the previous year. N.A. 33, Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). NIL Section under Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the (a) Whether the assesses is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish YES Isx: Section Nature Total amount of Total amount on Total amount on Amount Total amount on Amount Interest in the Chapter XVII-BB or (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		, if yes, please furnis	h detells of th	ne same.							
referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year. NA. 33. Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA), NIL. Section under Amounts admissible as per the provision of the income-tax Act, 1681 and fulfills the (a) Whether the assesses is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, If yes please furnish: YES (b) Whether the assesses has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details: Tax deduction and collection Account Number (TAN) Tax deduction and collection Account Number (TAN) Amount of interest under section 201(1A) or section 206C(7). If yes, please furnisht: Tax deduction and collection Account Number (TAN) Amount of interest under section 201(1A) yes per payable Amount paid out of column (2) Anount paid out of payment.	(a) la saco af	a company, please	state that who	ether the compa	ny is deemed to	be carrying on a s	peculation	business as			(1)
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33. Section wise details of deductions, if any, admissible under Chapter VIA of Chapter III (Section III A), section III III A), section III A), section III III A), section III III A), section III III A), section III III III III III III III III III I	N.A.							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			~
(a) Whether the assesse is required to deduct or collect lax as per the provisions of Chapter XVII-B or (b) Whether the assesse is required to deduct or collect lax as per the provisions of Chapter XVII-B or (c) Whether the assesse is required to deduct or collect lax as per the provisions of Chapter XVII-B or (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	33, Section w	ise details of deduct	ions, if any, a	admissible unda	r Chapter VIA o	r Chapter III (Section	n 10A, Sec	ilon 10AA), NIL	4 4 £45(n (b.		——
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(b) whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details: Tax deduction and collection			(3)	(4)	(5)	(6)	(7)	(6)	(9)	(10)	jetei
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Tax deduction and collection Amount of interest under section 201(1A)/208C(7) is payable along with date of payment. CALR0598BD Amount of interest under section 201(1A)/208C(7) is payable along with date of payment. 55 48 48			Form	fun	nishing				taboujed		_
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Tax deduction and collection Amount of interest under section 201(1A)/206C(7) is payable Amount paid out of column (2) along with date of payment. CALR0598BD 45 48 48	<u> </u>	1.17									
Tax deduction and conjection Amount of interest under section 201(1A)/206C(/) is payable along with date of payment. CALR05986D Amount of interest under section 201(1A)/206C(/) is payable along with date of payment. 55 48				I i				UMISIK Amoi	ant paid out of c	olumn (2)	
CALR05996D 48 48	1			Amount of	osa rabnu kateini	tion 201(1A)/206C(7)	is payable	alor	ng with date of p	ayment.	
CALR05988D 48 49	CALR05988	D	·								
	CALR05988	D					48				40]
					. ,	N.A.					
a) In the case of a trading concern, give quantitative details of principal items of goods traded: (i) Opening Stock; N.A.	(ii) purcl	hases during the pre					.,	Herizani un'aparita			
n) in the case of a dating Concern, give quantitative and in the case of a dating Concern, give quantitative and in the case of a dating Concern, give quantitative and in the case of a dating Concern, give quantitative and in the case of a dating Concern, give quantitative and in the case of a dating Concern, give quantitative and in the case of a dating Concern, give quantitative and in the case of a dating Concern, give quantitative and in the case of a dating Concern, give quantitative and in the case of a dating Concern, give quantitative and in the case of a dating Concern, give quantitative and in the case of a dating Concern, give quantitative and in the case of a dating Concern, give quantitative and give quantitative a			ş year;			<u></u>		HANNE SPRING			
(i) Opening Slock; (ii) purchases during the previous year; (iii) sales during the previous year;											
(i) Opening Stock; (ii) purchases during the previous year; (iii) sales during the previous year; (iv) closing stock;	(v) silor (b) In the ca	referencess' ii eliy	ng concern, s	jive quanillalive	details of the p	rincipal items of rav	v materials	finished			
(i) Opening Slock; (ii) purchases during the previous year; (iii) sales during the previous year; (iv) closing stock; (v) shortage/excess, if any	products ar	nd by-products: N.A	· .								
(i) Opening Slock; (ii) purchases during the previous year; (iii) sales during the previous year; (iv) closing stock; (v) shortage/excess, if any (b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products: N.A.						N.A.					
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(ii) purchases during the previous year; (iii) sales during the previous year; (iv) closing stock; (v) shortage/excess, if any (b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products: N.A. A. Raw Materials: (i) opening stock; (ii) purchases during the previous year; (iii) consumption during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) yield of finished products; (vii) percentage of yield;	(i)	opening stock;								7.0//	
(ii) Opening Slock; (iii) purchases during the previous year; (iii) sales during the previous year; (iv) closing stock; (v) shortage/excess, if any (b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products: N.A. A. Raw Malerials: (i) opening stock; (ii) purchases during the previous year; (iii) consumption during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) yeld of finished products; (vii) percentage of yield; (viii) shortage/excess, if any. B. Finished products/by-products: (i) opening stock; (ii) opening stock; (iii) opening stock;	(ii)	purchases during Ih	e previous y	ear;		,			محاسسسان به المساوية من المحاسبان المساوية الم	\$. H	
(ii) Opening Stock; (iii) purchases during the previous year; (iv) closing stock; (v) shortage/excess, if any (b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products: N.A. A. Raw Malerials: (i) opening stock; (ii) purchases during the previous year; (iii) consumption during the previous year; (v) sales during the previous year; (v) closing stock; (vi) yield of finished products; (vii) percentage of yield; (viii) shortage/excess, if any. B. Finished products/by-products:	(11)	quantity manufacio	red during the	e previous year		Market Co.			Z-SORULA)	The state of the s	

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	(iv) sales during the	nevirus vear		
	(y) closing slock;	hicatona laut'	Company of the Compan	
	(vi) shortage/exces	e Vanu	man a seek to fine error from a sound a consequent propriatorly a special topograph (supplying to	
	(st) attolitadesexoga	5 ₁ 16 (3.2.1).	Address - Aquatriags p. Adaption - 40-10-10-10-10-10-10-10-10-10-10-10-10-10	
36	In the case of a domestic co	mpany, details of tax on distributed profits under section 1	115-O in the following form :-	
	(a) total amount of distri	buted profits;	N.A.	
	(b) amount of reduction	as referred to in section 115-O (1A)(i);	effet elffilme de halled tobas Hedges hann mede andebrenn ann	
	(c areount of reduction a	as referred to in section 115-0 (1A)(ii);	Proper production of the contract of the contr	*****
	(d) total lax paid thereon	K.	\$5.5 MA	
	(e) dates of payment wi		games a panasaga hang geg (FP)) in dipuy pindigus a simusi'in (i marang a magis	mains .
			depressed a medition of these Champion are with a restay a sign parameter.	AND THE PROPERTY OF THE PROPER
37	•	carried out, if yes, give the details, if any, of disqualification	on or disagreement on any	
		may be reported/identified by the cost auditor.		
	МО			***************************************
38	Valle of the armon moral from a second	fucted under the Central Excise Act, 1944, if yes, give the	datalle if anii af	
38		,	, ,,	
	.,	ent on any matter/item/value/quantity as may be reported/	наепшеа ву тре внакаг,	
	NO	and the same of th		***************************************
39	•	lucted under section 72A of the Finance Act, 1994 in retails		
	services, if yes, give the del	alls, if any, of disqualification or disagreement on any matte	er/item/value/quantity as may be	
	reported/identified by the au-	titor		
	NO .	_		
40		ross profit, etc., for the previous year and preceding previ		· · · · · · · · · · · · · · · · · · ·
	Serial number	Parliculars	Previous year	Preceding previous year
	1	Total lumover of the assessee	44,552,170	183,001,595
	2	Gross profitiumover	26.35%	32,08%
	3	Net profittumover	4,68%	25.11%
	4	Stock-in-trade/tumover	19.00%	23.57%
	5	Material consumed/finished goods produced	N.A.	N.A
	(The details required to be fu	mished for principal items of goods traded or manufacture	ed or services rendered)	
41	Please fumish the details of	demand raised or refund issued during the previous year t	under any tax laws other than	
	Income-lax Act, 1961 and W	ealth tax Act, 1957 alongwith details of relevant proceeding	ngs,	
	N.A.			
	***************************************		approximate provided and the first trade and artifest trade or family below the set for all form made and the analysis and an analysis and a set of the se	
	Annual Marie Constitution of the Control of the Con		recount or refer to the first country and the recovering to the control of the country passengly beginning any	nietrick), responsante samme esimonte messer (si responsante remonstrator).
		W. 800		
			For: R.K.Sureka & Co.	
51 -	ice: Kolkala	#\$/ to / \'P)	(Signature and stamp/seat of II	ha etampianu
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Da		11/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	Name of the signatory	
	1	Countant	Full address	***************************************
			\$800.0 CHES-C-000.0 CHES-C-000.0 CHES-C-000.0 P.CO.	
			· ·	

For Silva Computer Fu, Ltd.

Director

ANNEXTURE -A R S ENTERPRISES

R S ENTERPRISES

2,586,911.72	485,594.62	3,072,506.33	82,066.00	-	2,990,440.33	
74,795.40	8,310:60	83,106.00	ı	ı	83,106.00	Furniture & Fittings
260,433.10	45,958.78	306,391.88	•	ı	306,391.88	ERP Software
797,897.86	140,805.51	938,703.37	ı	ı	938,703.37	Vehicle
937,488.72	165,439.19	1,102,927.91	ı	ı	1,102,927.91	Construction Equipments
261,108.37	40,226.18	301,334.55	66,320.00	1	235,014.55	Office Equipments
39,009.82	46,705.22	85,715.04	15,746.00	Į	69,969.04	Computer
41,491.14	7,321.97	48,813.10	•	ı	48,813.10	Mobile Phone
174,687.31	30,827.17	205,514.48	•	ı	205,514.48	Airconditioners
as at 31.03.2017	DEPRECIATION	At Close	Addition during Less than 6 months	Addition during more than 6 months	Opening Balance	
W.D.V),V	W.D.V		Particulars
						Schdule 1 Fixed Assets

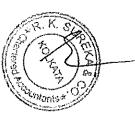
For Silva Computed Pot, Ltd.

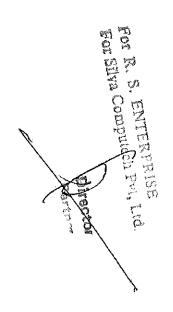
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Director

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	Particulars of navments made to be	Particulars of navments made to persons specified under section $40A(2)(b)$.		
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		A STATE OF THE PARTY OF THE PAR		
SL No. Name of Related Person	PAN of Related Person	Relation	Nature of Transaction	Payment (Amount)
ı	ABUPT0425J		salary & Others Payment	1,350,000

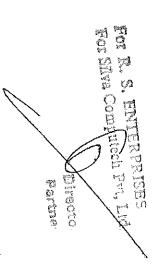




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1 CALROSSERO 2 CALROSSERO 3 CALROSSERO 4 CALROSSERO 5 CALROSSERO	,	TAN
94C 94C 94J 94J 92B	2	Section
Payments to contractors @ 1% Payments to contractors @ 2% Fees for professional or technical services @ 10% Rent of Plant & Machinery Salary	ندا	Nature of Payment
1,008,594 559,100 557,450 6,400 3,934,960	4	Total amount of payment or receipt of the nature specified in column (3)
983,794 559,100 532,250 6,400 285,000	5	Total amount on which tax was required to be deducted or collected out of (4)
993,794 559,100 532,250 6,400 396,300	on	Total amount on which tax was deducted or collected at specified rate out of (5)
9,938 11,182 53,225 128 396,300	7	Amount of tax deducted or collected out of (6)
	8	on which Amount of tax Total amount on which streed or yax was deducted or pediled collected out of specified tate out of (7)
1 1 1 1 F	9	Amount of tax deducted or collected on [8]
	10	Amount of tax deducted or collected not deposited to the credit of the central government out of (6) and (8)

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R S ENTERPRISES P-15 INDIA EXCHANGE PLACE EXTENSION KOLKATA-700073

Balance Sheet as on 31st March 2017

			Provisions for taxation		Liabilities For Expenses Statutory Liabilities.	Current Liabilities & Provisions: Advance from Flat Purchaser Sundry Creditors	Partners Capital: Capital Contribution from Partners	<u>Liabilities</u>
					15,060.00 128,617.72	10,748,849.52 291,055,00	ю	Schedule No.
			10,001,00	18 061:321 73	11,183,582.24		81,538,379.82	Amount
Income Tax Refund & advance tax (Net) Service Tax Credit Available Security Deposit (CESC) Security Deposit (RIM)	Closing Stock Unsold flat Stock-in-Trade(VIP) Loans/Advances/Security Deposits Advances	Sundry Debtors		Current Assets: Cash in Hand (as certified by the management)		Investments 1285.005 units SBI Premier Liquid Fund-Regular Plan- Growth 2843.353 units SBI Premier Liquid Fund-Direct Plan- Growth	Fixed Assets	Assets
19,352,577.00 199,694.00 108,455.00 1,000.00	64,535,505.00		126,251.44 330,495.40			3;152,362 7,127,815	uà	Amount
84,197,231.00	3,605,101.32 4,869,436.00	4,734,281.00	456,746.84	53,399.15		10,280,176.76	2,586,911.73	Amount

110,783,283.78

As per our report of even date For R.K. SUREKA & CO. Chartered Accountants FRN:313205E

MANO. OS Dates Not Place - Kolkata

None *

110,783,283.78

For Rich Motors Pyt. Ltd. 1 or Silva Computed Pyt, Ltd.

Director

Partner

R S ENTERPRISES PLACE EXTENSION KOLKATA-700073

Profit & Loss Account for the year ended 31st March 2017 Amount

As per our report of even date For R.K. SUREKA & CO. Chartered Accouplants FRN:313205E MARTINER. MANO. 1345 Place Rolling A2017 Place Rolling A2017	Nicome Tax Earlier Year Partner's Capital Account NPR MOTORS PVT LTD RISH MOTORS PVT LTD SILVA COMPUTECH PVT LTD	Trade Licence Protessional Tax Conveyence & Traveling Expenses Conveyence & Traveling Expenses Phinting & Stationery Advertisement & Marketing Miscellaneous Expenses Audit Fees Tax Audit Fee Depreciation Balance Cif	Oppning Stock-WIP? (Construction Expenses) Ganga Jamuna Bhagirathi Completed unxold flats Addition during the year Salary & Other allowances Legal Fees Professoinal Fees Interest Paid Postage, Telegram & Telephone	Buliding under Construction-WIP Addition during the year Gross Profit C/f	Opening Stock-WIP(Construction Expenses) Ganga Jamuna Bhagirathi Completed unsold flats	
A COURTER OF	454,601.54 464,601.64 454,601.64 1,353,804,51 2,084,583.64	2,500.00 513,346.00 105,523.00 41,682.00 41,682.00 65,983.00 1,514.684.00 5,750.00 48,584.62 2,084,584.62 2,084,583.63 590,779	2,436,406.08 4,578,562.13 4,272,346.73 17,060.00 67,652.00 73,17.00 440.00	4,326,936.00 642,500.00 4,869,436.00 11,741,206,53 16,610,542.53	<u>Amount</u> 36,009,387,92	Profit & Loss Account for the year ended 31st March 2017
		By	स्टब्स्ट स्टब्स्ट बद्ध रुठ ⊐	Store of the store	By Sa	r ended 31
For Right Motors Pyt. Ltd. Waters Pyt. Ltd. Director Partner		By Balance bif	Gross Profit BIF Interest Miscellaneous Recalpts Profit on Sale of Mutual Fund Closing Stock Ganga Jamuna Bhagirathi Unsold flats	Closing Stock Ganga Jamuna Bhagirathi Unsold flats Closing Stock Stock-in-trade (WIP)	Sales & Other Receipts	st March 2017
PARTNER	2,084,883.64	13.972.342.93 2,084,583.64	11,741,206.53 14,833,00 1,248,376.00 561,250.43 406,676.87	3,198,424.45 4,869,496.00 52,620,030,45	44,552,170,00	Amount

999

For filva Computed Fvi, Ltd.

Director Partner

R S ENTERPRISES

Schdule 1 Fixed Assets			\$ D \			W.D.V
Particulars	Opening		Addition during	At Close	DEPRECIATION	as at 31.03.2017
	Dalaice	Illote digit o monare		-		
Airconditioners	205,514.48	1	1	205,514.48	30,827.17	174,687.31
Mobile Phone	48,813.10	1	1.	48,813.10	7,321.97	41,491.14
Computer	69,969.04	ţ	15,746.00	85,715.04	46,705.22	39,009.82
Office Equipments	235,014.55	1	66,320.00	301,334.55	40,226.18	261,108.37
Construction Equipments	1,102,927.91	ŧ	ı	1,102,927.91	165;439.19	937,488.72
Vehicle	938,703.37	*	1	938,703.37	140,805.51	797,897.86
ERP Software	306,391.88	1.	1	306,391.88	45,958.78	260,433.10
Furniture & Fittings	83,106.00	· ·	1	83,106.00	8,310.60	74,795.40
	2,990,440.33		82,066.00	3,072,506.33	485,594.62	2,586,911.71



R S ENTERPRISES

SCHEDULE 2 PARTNERS CAPITAL ACCOUNT

81,538,379.82	1,393,804.92	1,537,305.00	78,607,269.91	
21,849,384.84 31,691,083.03 27,997,911.96	464,601.64 464,601.64 464,601.64	(662,695.00) (100,000.00) 2,300,000.00	AMOUNT(CR.) 22,047,478.20 31,326,481.39 25,233,310.32	NPR MOTORS PVT LTD RISHI MOTORS PVT LTD SILVA COMPUTECH PVT LTD
	THE YEAR	DURINGTHE YEAR	BALANCE	
CLOSING BALANCE	PROFIT FOR	NET RECEIVED/(PAID)	OPENING	PARTNERS CAPITAL ACCOUNT



R.S. ENTERPRISES

SCHEDULE-'3'

NOTES ON ACCOUNT A) ACCOUNTING POLICY

1) The accounts have been prepared on historical cost convention and on the principal of going concern and on Mercantile Basis.

2) Revenue Recognition

All Expenses and incomes to the extent considered payable and receivable respectively, unless specifically stated to be otherwise are accounted for on Mercantile Basis.

- 3) Closing Stock of Unsold Flats and Stock-in-Trade(WIP) are valued at cost. Closing Stock of Unsold flats and Stock-in-trade (WIP) consists of all costs that are directly attributable to the development activities, interest or that can be allocated on a reasonable basis to such activities.
- 4) Depreciation on fixed assets is calculated on WDV basis by using the rates as prescribed under the Income Tax Act 1961
- 5) Disclosure of Related Party Transaction

Name of Related party

Name of Related party

Salary & Other Relative of Director's Partner

Relative of Director's 1,350,000

- 6) The firm was entered into Joint Development Agreement with M/s. GNB Motors Pvt. Ltd.for development of Land situated at premises No. 168F, Nilgunj Road, Sodepur, Panihati, Kolkata - 700114 and paid to them advance of Rs.5.60 crore.
- The firm had made advances a sum of Rs. 30 Lacs to M/S Badu Road Developers LLP against accouring share in LLP

For R. S. ENTERTITE

8) The Firm had made advances a sum of Rs. 51 Lacs to M/S Supreme Paper Mills Ltd. Towards: Silva Computech Pv., I to

purchase of land at Chakdah

B) Previous Year figures have been regrouped or re-arranged, whenever necessary

Director

Signature to Schedule-1 to 3 forming part of Balance Sheet & Profit & Loss Account.

For R. C. ENTERPRISE For Richi Motors Pvt. Ltd.

As per our report of even date or R. S. EXIT

For R.K. SUREKA & CO. Chartered Accountants

Director

Date: day of Aug , 2017

170A & B C.R.AVENUE

3RD FLOOR, ROOM NO-3C KOLKATA-700 007.

OUREKA & CO

PARTNER.

For Silva Co

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2016-17

	Nam	ie	PAN	PAN						
-	R.S.	ENTERPRISES	AAIFR5542C							
THE	Flat	Door/Block No		Name Of Prem	ises/Building/V	Form No. w	Form No. which			
AND T	P-15	5		TODI MANSIO	N 9TH FLOOR	has been electronically ITR-5				
N S S	Roa	d/Street/Post Office		Area/Locality	·	transmitted				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRAMSMISSION	· IND	IA EXCHANGE PLA	CE EXTN	LALBAZAR		Status	Status Firm			
OF OF	Tov	n/City/District		State	State Pin			Aadhaar Number		
SONAI		LKATA		WEST BENGA	L					
PER	Desi	ignation of AO(War	d/Circle) 4	0(4) KOLKATA		Original or	Original or Revised ORIGINAL			
	E-fi	ling Acknowledgem	ent Number	4854060010710	16	e(DD/MM/YYY	YY) 07-10-2016			
	1	Gross total income		1	46045932					
	2	Deductions under Cha	apter-VI-A				2	0		
	3	Total Income					3	46045930		
8	3a	Current Year loss, if a	ınv		3a					
COMPUTATION OF INCOME AND TAX THEREON		Net tax payable	4	15935575						
N OF INC	<u>4</u> 5	Interest payable	% .		acos (C. P. J.		5	143967		
I OF	. 6							16079542		
ration tax 1			a Advance Tax b TDS		7a	7a 167850		USARS PER A SERVENIEN DE LA COMPANIONE DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA C		
UTA T.	7	Taxes Paid			7b		0			
OMPU			c TCS		7c		0			
Ö			1	Assessment Tax	7d		0 7e			
		e Total Taxes Paid (7a+7b+7c +7d)						16785000		
	8	Tax Payable (6-7e)						0		
	9	Refund (7e-6)					9	705460		
	10	Exempt Income		Agriculture						
	"	L. Compt America		Others	hers					

This return has been digitally signed by RISHI TODI	in the capacity of PARTNER
having PAN ABUPT6543N from IP Address 122.163.97.31 on 07-10-2016 at	KOLKATA
1397185225CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e4643204 Dsc Sl No & issuer Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Centifying Authority,O=C	496e66617461776572,STREET=Bodakdev S G Road Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

E 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-48 (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2015.- 16.

	Name									PAN					
F-)	R.S. ENTERPRISES										AAIFR5542C				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION										Form No. which					
	Flat	t/Door/	Block No			Name Of Premises/Building/Village						has be		ITR-5	
	P-1	P-15				TODI	MANSION	9TH]	FLOOR			electronically			
		Road/Street/Post Office				Area/Lo	cality '	······································				transmitted			
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SONA	KOLKATA					WEST BENGAL 700073				0073					
PER	Des	ignatio	on of AO (Circle) 40(4) KOLKA	ΤΑ					al or Revise	ed ORIGINAL		
					<u></u>		520310815				Da	te(DD-MM-YYYY) 31-08-2015			
	E-II		knowledg Total Inc		umber	1,5,1500						1 84141			
,	2		ctions und		ter-VI-A		,				·····	2		0	
	3		Income	ici Chap	101 1211	يسين		(3)	Care			3		84140	
ME		a	Current	Year loss	, if any		A STATE OF THE STA	-5.5				3a		0	
COMPUTATION OF INCOME AND TAX THEREON	4		ax Payab		j.i		aring services					4 5		25999	
PUTATION OF INCO AND TAX THEREON	5		est Payabl		200		(2) (4) (4) (7) 145 (4) (4)			<u> </u>		6		0	
N O	6		Tax and	Interest :	Payable.		000000		***					25999	
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			I		(7a+7b+7c	+7d)		1	14 1			7e		178875	
	8 Tax Payable (6-7e)							S +2		Ş	J.	8		0	
	9	9 Refund (7e=6)						rş (9		152880	
	10 Exempt Income Agricultur Others											10			
	VERIFICATION														
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.1 41	:	ea twister	stated and	are in ac	cordance wi	th the pro	visions of t	ne Inco	ine-tax Act,	SI 701, I	n respec	a or mod	nne charges	ble to income-tax for	
the previou	us yea	ır releva	ant to the a	ssessmer	it year 2015- am also con	-16. I furti	ner declare	that I a	m making u	ns retur	n in my	capacity	as		
PARTNE	EK			and 1	am also cor	npetent to	make this	i Ciui ii	ina vorny in						
Sign here	•						Dat	e 31	-08-2015		Pla	ce KOI	.KATA		
If the re	eturn	has be	en prepar	d by a T	ax Return	Preparer	(TRP) giv	e furth	er details a	s below					
Identific							Name o						Counter	Signature of TRP	
								-							
For Off	fice U	se Only	y			22.176.26	5 241	٦			451			₹ ■	
Receipt	No	Ellad from IP address 1				22.170.20	J,271	.]							
D 4.										DV 1.224 KB	OF EL CA MANER AND AND AND AND AND				
Date Seal and signature of AAIFR5542C05754956520310815303A16516BEA5494DC1C956B4CCE receiving official								4465460	A5494DC1C95	6B4CCE710E5F8B8FA0					
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														ORDINARY ceived in any other sent to the e-mail	
office of	K SPI the In	ekD Pt come-ti	ax Departn	ent or in	any other n	nanner. Tl	ie confirma	tion of	receipt of th	is Form	ITR-V	at ITD-	CPC will be	sent to the e-mail	
address			1 /***		tax sajal	@yahoo.co	om								

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2017-18

1	Nam	ıe	PAN							
•	R.S. ENTERPRISES							AAIFR5542C		
THE	Flat	Door/Block No		Name Of Pren	Name Of Premises/Building/Village				nich	
AND.	P-1:	5		TODI MANSIC	TODI MANSION 9TH FLOOR				y ITR-5	
NO NO	Roa	d/Street/Post Office		Area/Locality	•	transmitted				
AL INFORMATIC E OF ELECTRO TRANSMISSION	IND	IA EXCHANGE PLA	CE EXTN	LALBAZAR		Status Firm				
A S NA	Toy	vn/City/District		State Pin/ZipCode				Aadhaar Number/Enrollment ID		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		LKATA		WEST BENGAL 700073						
PEI	Desi	gnation of AO(War	d/Circle) V	VARD 40(4) KOLK	ATA	Original or l	Revised ORIGINAL			
	E-fi	ling Acknowledgeme	ent Number	2603795712710	260379571271017 Date(I				Y) 27-10-2017	
	1	Gross total income	·····		146 X 86	1	2076210			
	2	Deductions under Cha	ipter-VI-A					2	0	
	3	Total Income				3	2076210			
ME	3a	Current Year loss, if a	ny			3a	0			
INCOME	4	Net tax payable	4	641549						
N OF INC THEREON	5	Interest payable				5	70274			
N O	6	Total tax and interest	payable	The state of the s				6	711823	
ratio tax	7	Taxes Paid	a Advan	се Тах	7b		0	<u>'</u>	OPAGAGERISOSE DE VICES A	
COMPUTATION AND TAX TI	,	I HAUS I LINE	b TDS				0	<u> </u>		
NO.			c TCS		7c		0			
			l	ssessment Tax				7e	711823	
		e Total Taxes Paid (7a+7b+7c +7d)							0	
	8								0	
	9	Refund (7e-6)								
	10	Exempt Income		Agriculture Others		10				
1	I	l	Officia							

This return has been digitally signed by RISHI TODI		in the capacity of	PARTNER
having PAN ABUPT6543N from IP Address 27,5.128.252	on <u>27-10-2017</u> at	KOLKATA	
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU