

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AANCS8484L		
Name	SRIJAN HOME MAKERS PRIVATE LIMITED		
Address	24 SUPER MARKET COMPLEX C, , WEST LAYOUT, SONARI, JAMSHEDPUR, JHARKHAND, 831011		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	208828461140121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2018560
	Book Profit under MAT, where applicable	2	2040760
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	524826
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	524826
	Taxes Paid	7	568865
(+)Tax Payable /(-)Refundable (6-7)	8	-44040	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>14-01-2021 15:20:13</u> from IP address <u>47.9.197.31</u> and verified by <u>AMRIT MAHATO</u>			
having PAN <u>AGDPM3117B</u> on <u>14-01-2021 15:20:13</u> from IP address <u>47.9.197.31</u> using Digital Signature Certificate (DSC). 18465062CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details: _____			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ITR-6

[For Companies other than companies claiming exemption under section 11]

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

Schedule Part-A General(1)

PERSONAL INFORMATION

Name	SRIJAN HOME MAKERS PRIVAT E LIMITED		
Corporate Identity Number (CIN) issued by MCA	U45201JH2010PTC013924	Is there any change in the name? If yes, please furnish the old name	
PAN	AANCS8484L	Date of incorporation (DDMMYYYY)	12/01/2010
Address			
Flat/Door/Block No	24 SUPER MARKET COMPLEX C	Town/ City/ District	JAMSHEDPUR
Name of Premises / Building / Village		Road/Street/Post Office	WEST LAYOUT
Area/ Locality	SONARI	State	JHARKHAND
Country	INDIA	PIN Code	831011
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Companies Act)	7-Private Company
Office Phone Number with STD code			
Mobile no.1	91 - 9234552233	Mobile no.2	-
Email Address-1	srijanhomemakers@gmail.com	Email Address-2	
Filing Status			
Filed u/s or Filed in Response to Notice u/s		139(1)-On or before due date	
If revised/in response to notice, for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order under section 119(2)(b), enter unique number /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement			
Unique number/ Document Identification number (DIN)			
Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB? (applicable on Domestic Company)	None of above		
Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company)	No		
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)			
In the case of non-resident, is there a permanent establishment (PE) in India			

Whether assessee is required to seek registration under any law for the time being in force relating to companies?	
Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015	No
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	No
Whether the assessee company is under liquidation	No
Whether you are an FII / FPI?	No
If yes, please provide SEBI Regn. No.	
Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No
Other Details	
Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
Name of the representative assessee	
Capacity of representative	
Address of the representative assessee	
Permanent Account Number (PAN) of the representative assessee	
Aadhaar No. of the representative	
Whether you are recognized as start up by DPIIT	No
If yes, please provide start up recognition number allotted by the DPIIT	
Whether certificate from inter-ministerial board for certification is received?	
If yes provide the certification number	
Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return?	
If yes, provide date of filing Form-2	
Audit Information	
(a1) Whether liable to maintain accounts as per section 44AA?	Yes
(a2) Whether assessee is declaring income only under section 44AE/44B/44BB/44BBA/44BBB?	No
(a2i) If No, Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crore but does not exceeds Rs. 5 Crore?	No
(a2ii) If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, does not exceed five per cent of said amount?	
(a2iii) If yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loan etc. in cash, during the previous year does not exceed five per cent of the said payment ?	
(b) Whether liable for audit under section 44AB?	Yes

(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information						Yes		
(i)	Date of furnishing of the audit report (DD/MM/YYYY)						31/12/2020		
(ii)	Name of the auditor signing the tax audit report						CA BINOD KHEMKA		
(iii)	Membership no. of the auditor						079923		
(iv)	Name of the auditor (proprietorship/ firm)						B KHEMKA AND ASSOCIATES		
(v)	Proprietorship/firm registration number						0010112C		
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)						ACAPK7054J		
(vii)	Aadhaar No. of the Auditor						591768165765		
(viii)	Date of furnishing audit report						28/12/2020		
(d.i)	Are you liable for Audit u/s 92E?						No		
(d.i)(a)	If (di) is Yes, whether the accounts have been audited u/s. 92E?								
	Date of furnishing audit report (DD/MM/YYYY)								
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))								
	Sl.No	Section Code	Other Section	Whether have you furnished such other audit report?		Date (DD/MM/YYYY)			
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act								
	Sl.No	Act	Description	Section Code	Have you got audited under the selected Act other than the Income-tax Act?		Date (DD/MM/YYYY)		
Schedule PART A - GENERAL (2)									
HOLDING STATUS									
(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)					4- If any other			
(b)	If subsidiary company, mention the details of the Holding Company								
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held	
(c)	If holding company, mention the details of the subsidiary companies.								
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held	
BUSINESS ORGANISATION									
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/ Zip code	Date of event
KEY PERSONS									
Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.									

Sl.No.	Name	Designation	PAN	Aadhaar No.	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	AMRIT MAHA TO	Director	AGDPM311 7B		Q.NO.187, ROAD NO . 12, L- 5, B.H.AREA , KADMA	JAMSHED PUR	JHARKH AND	INDIA	831011	02727450
2	SUBRATA KUM AR DEY	Director	AFQPD0932H		HATA PO TKA	EAST SIN GHBHUM	JHARKH AND	INDIA	831012	06467478
3	SUBHANKAR BHATTACHAR JEE	Director	BLFPB6784H		17, PARA SNAGAR ROAD N O.I, DIMN A ROAD, MANGO	JAMSHED PUR	JHARKH AND	INDIA	831012	07403439
4	AKHILESH KU MAR SINGH	Director	CYAPS9360 M		H NO. 29, SANKOS AIROAD NO.2, DIM NA ROAD , MANGO	JAMSHED PUR	JHARKH AND	INDIA	831012	08684117

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held (If determinate)
1	AMRIT MAHA TO	AGDPM31 17B		Q.NO.187, ROAD NO . 12, L- 5, B.H.AREA , KADMA	JAMSHED PUR	JHARKH AND	INDIA	831011	50
2	SUBRATA KUM AR DEY	AFQPD093 2H		HATA PO TKA	EAST SIN GHBHUM	JHARKH AND	INDIA	831012	50

OWNERSHIP INFORMATION

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year

Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	AMRIT MAHA TO	AGDPM31 17B		Q.NO.187, ROAD NO . 12, L- 5, B.H.AREA , KADMA	JAMSHED PUR	JHARKH AND	INDIA	831011	50
2	SUBRATA KUM AR DEY	AFQPD093 2H		HATA PO TKA	EAST SIN GHBHUM	JHARKH AND	INDIA	831012	50

In case of Foreign Company, please furnish the details of Immediate Parent Company

Sl.No.	Name	PAN	Address	City	State	Country of Residence	Pin code/ Zip code	Taxpayer's registration number or any unique identification number allotted in the country of residence

In case of Foreign Company, please furnish the details of Ultimate Parent Company

Sl.No.	Name	PAN	Address	City	State	Country of Residence	Pin code/ Zip code	Taxpayer's registration number or any unique identification number allotted in the country of residence

NATURE OF COMPANY AND ITS BUSINESS

Nature of company

1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No
2	Whether a company owned by the Reserve Bank of India	No
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949	No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	No
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	No
7	Whether a company being a non-banking Financial Institution	No
8	Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1	Yes

Schedule - Nature of business

Nature of business/profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE)

Sl.No.	Code-Sub Sector	Tradename

1		06010-Other construction activity n.e.c.		SRIJAN HOME MAKERS PRIVATE LIMITED	
Schedule PART A-BS Balance sheet as on 31st day of March, 2020 or as on the Date of Amalgamation					
I. Equity and Liabilities					
1. Shareholder's fund					
A. Share capital					
i	Authorised	Ai	2500000		
ii	Issued, Subscribed and fully Paid up	Aii	200000		
iii	Subscribed but not fully paid	Aiii	0		
iv	Total (Aii + Aiii)	Aiv			200000
B. Reserves and Surplus					
i	Capital Reserve	Bi	0		
ii	Capital Redemption Reserve	Bii	0		
iii	Securities Premium Reserve	Biii	0		
iv	Debenture Redemption Reserve	Biv	0		
v	Revaluation Reserve	Bv	0		
vi	Share options outstanding amount	Bvi	0		
vii	Other reserve (specify nature and amount)				
Sl No.	Nature		Amount		
Total		Bvii			0
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	9755664		
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix			9755664
C	Money received against share warrants	IC			0
D	Total Shareholder's fund (Aiv + Bix + IC)	ID	9955664		
2. Share application money pending allotment					
i	Pending for less than one year	i	0		
ii	Pending for more than one year	ii	0		
iii	Total (i + ii)	2			0
3. Non-current liabilities					
A Long-term borrowings					
i	Bonds/ debentures				
a.	Foreign currency	ia	0		
b.	Rupee	ib	0		
c.	Total (ia + ib)	ic	0		
ii	Term loans				
a.	Foreign currency	iiia	0		

	b. Rupee loans			
	1. From Banks	b1	876649	
	2. From others	b2	0	
	3. Total (b1 + b2)	b3	876649	
	c. Total Term loans (iia + b3)			876649
iii	Deferred payment liabilities	iii	0	
iv	Deposits from related parties (see instructions)	iv	0	
v	Other deposits	v	0	
vi	Loans and advances from related parties (see instructions)	vi	416876	
vii	Other loans and advances	vii	0	
viii	Long term maturities of finance lease obligations	viii	0	
ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	1293525
B.	Deferred tax liabilities (net)		3B	0
C	Other long-term liabilities			
	i	Trade payables	i	0
	ii	Others	ii	0
iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-term provisions			
	i	Provision for employee benefits	i	0
	ii	Others	ii	0
iii	Total (i + ii)		3D	0
E.	Total Non-current liabilities (3A + 3B + 3C + 3D)		3E	1293525
4. Current liabilities				
A	Short-term borrowings			
	i	Loans repayable on demand		
		a. From Banks	ia	0
		b. From Non-Banking Finance Companies	ib	0
		c. From other financial institutions	ic	0
		d. From others	id	0
		c. Total Loans repayable on demand (ia + ib + ic + id)	ie	0
	ii	Deposits from related parties (see instructions)	ii	0
	iii	Loans and advances from related parties (see instructions)	iii	0
	iv	Other loans and advances	iv	71907628
	v	Other deposits	v	0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A
				71907628
B.	Trade payables			
	i	Outstanding for more than 1 year	i	0

	ii	Others	ii	63662162	
	iii	Total Trade payables (i + ii)	4B		63662162
C. Other current liabilities					
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0	
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	x	2707440	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C		2707440
D. Short-term provisions					
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	524826	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii + iii + iv + v)	4D		524826
E	Total Current liabilities (4A vi + 4B iii + 4C xi + 4D vi)			4E	138802056
Total Equity and liabilities (1D + 2 + 3E + 4E)				I	150051245
II. ASSETS					
1. Non-current assets					
A. Fixed assets					
	i	Tangible assets			
	a.	Gross block	ia	4692740	
	b.	Depreciation	ib	625397	
	c.	Impairment losses	ic	0	
	d.	Net block (ia - ib - ic)	id	4067343	
	ii	Intangible assets			
	a.	Gross block	ii a	0	
	b.	Amortization	ii b	0	
	c.	Impairment losses	ii c	0	
	d.	Net block (ii a - ii b - ii c)	ii d	0	

	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)	Av		4067343
B	Non-current investments				
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
	a.	Listed equities	ii a	0	
	b.	Unlisted equities	ii b	0	
	c.	Total (ii a + ii b)	ii c	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	259725	
	ix	Total Non-current investments (i + ii c + iii + iv + v + vi + vii + viii)	Bix		259725
C	Deferred tax assets (Net)				C
					195977
D	Long-term loans and advances				
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)	Dv		0
	vi	Long-term loans and advances included in Dv which is			
	a.	for the purpose of business or profession	via	0	
	b.	not for the purpose of business or profession	vib	0	
	c.	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0	
E	Other non-current assets				
	i	Long-term trade receivables			
	a.	Secured, considered good	ia	0	
	b.	Unsecured, considered good	ib	0	
	c.	Doubtful	ic	0	
	d.	Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)	Biii		0

iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0	
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	1F	4523045	
2. Current assets				
A.	Current investments			
i	Investment in Equity instruments			
	a. Listed equities	ia	0	
	b. Unlisted equities	ib	0	
	c. Total (ia + ib)	ic	0	
ii	Investment in Preference shares	ii	0	
iii	Investment in government or trust securities	iii	0	
iv	Investment in debentures or bonds	iv	0	
v	Investment in Mutual funds	v	0	
vi	Investment in partnership firms	vi	0	
vii	Other investment	vii	0	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
B	Inventories			
i	Raw materials	i	0	
ii	Work-in-progress	ii	0	
iii	Finished goods	iii	61200000	
iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
v	Stores and spares	v	0	
vi	Loose tools	vi	0	
vii	Others	vii	0	
viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	Bviii		61200000
C	Trade receivables			
i	Outstanding for more than 6 months	i	0	
ii	Others	ii	10291013	
iii	Total Trade receivables (i + ii)	Ciii		10291013
D	Cash and cash equivalents			
i	Balances with Banks	i	725538	
ii	Cheques, drafts in hand	ii	0	
iii	Cash in hand	iii	831847	
iv	Others	iv	0	
v	Total Cash and cash equivalents (i + ii + iii + iv)	Dv		1557385
E	Short-term loans and advances			