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 filed and verified electronically]

Assessment Year 2019-20

	1	Vame	32.00			The second secon	THE RESIDENCE	
	I	KKA DEVELOPER:	S & BUILDERS P	RIVATE LIMITE)		PAN	
Œ	-						AAGCK46	16F
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	F	lat/Door/Block No		Name Of Pro	mises/Building/	Village		T
AN	2	C BLOCK-E, JAISI	HREE GREEN				+	
FION	R	oad/Street/Post Off	lice				Form Numbe	r. ITR-6
MA	-			Area/Locality				
NOWLED NUMBER				ARGODA				
ACKNOWLEDGEMENT NUMBER	To	own/City/District		State			Status Pvt C	ompany
ACK	*Springle and the last	ANCHI				Pin/ZipCode	Filed u/s	
				JHARKHANI)	834002	139(1)-On or t	perfore due date
		sessing Officer Deta		DCIT/ACIT CI	RCLE 2 RANCH	ı		
	e-fi	ling Acknowledgen	nent Number	235354071301	019		- Constant	
	1	Gross total incon	ie		The second secon		11	786836
	2	Total Deductions	under Chapter-V	/I-A	-		2	
	3	Total Income						(
-	3a	Deemed Total Inc		/a.a.a.w			3	786840
				MAI			3a	584226
THEREON		Current Year loss	s, if any				36	0
HER	4	Net tax payable					4	204578
	5	Interest and Fee F	Payable				5	0
IAX	6	Total tax, interest	and Fee payable				6	204578
AND	7	Taxes Paid	a Advane	e Tax	7a	0		
			b TDS		76	343855		
			e TCS		7e	0		
			d Self Ass	essment Tax	7d	0		
L			e Total Ta	ixes Paid (7a+7b+	7e +7d)		7e	343855
	8	Tax Payable (6-7e))				8	0
	9	Refund (7e-6)					9	139277
	10	Exempt Income	Ag	riculture				
	10	Datape income	Ot	hers			10	

Income Tax Return submitted electronically on	30-10-2019 2	0:24:54 from []	address	47.9.221.194	and verified by
KUNAL KAUSHAL	having PAN	BKJPK1425R	on _	30-10-2019 20:24:54	from 1P address
47.9.221.194 using Digital Signature (
DSC details: 2487020440782911695CN=SafeScrypt	sub-CA for RC	A1 Class 2 2014,OU	®Sub-CA,0	O=Sify Technologies Lin	aited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

- 1. 1 report that the statutory audit of __KKA DEVELOPERS & BUILDERS PRIVATE LIMITED 2C, BLOCK-E, JAISHREE GREEN, ARGODA, RANCHI, RANCHI, JHARKHAND, 834002 AAGCK4616F was conducted by Me SUMAN KUM AR SINGH & COMPANY in pursuance of the provisions of the Companies Act, and I annex here to a copy of My audit report dated 06/09/2019 along with a copy each of
 - (a) the audited Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019
 - (c) documents declared by the said act to be part of, or annexed to, the **Profit and loss account** and balance sheet.
- 2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.
- 3. In My opinion and to the best of My information and according to examination of books of account including other relevant documents and explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

Cl Qualific	ation Type	Observations/Qualifications	
No. Place Date	RANCHI 30/10/2019	Name Membership Number FRN (Firm Registration Number) Address	JAY KRISHNA JHA 524589 0018627C 711 A EASTERN MALL DANGRA TOLI CHOWK NEAR LALPUR CHOWK, RA NCHI, JHARKHAND, 834001,, RANCH 1, JHARKHAND, 834001

[See rule 60(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name	of the assessee	KKA DEVELOPERS & BUILDERS PRIVATE LIMITED
2	Addre	ess	2C, BLOCK-E, JAISHREE GREEN, ARGODA, RANCHI, RANCHI, JHARKHAND, 834002
3	Perma	anent Account Number (PAN)	AAGCK4616F
	duty,	her the assessee is liable to pay indirect tax like exc service tax, sales tax, goods and services tax, custo etc. if yes, please furnish the registration number or, G er or any other identification number allotted for	ms ST
	Sl	Туре	Registration Number
	No.	Goods and Services tax JHARKHAND	20AAGCK4616F1ZO
	Status		Company
Decision 1		ous year from	01/04/2018 to 31/03/2019
7	Asses	ssment Year	2019-20
8	Indic	ate the relevant clause of section 44AB under which	
	SI No.	Relevant clause of section 44AB under which the a	
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of	business exceeding specified limits
9	a	If firm or Association of Persons, indicate names of	partners/members and their profit sharing ratios. In case
		of AOP, whether shares of members are indetermina	Profit Sharing Rat
	S.No.	Name	(%)
	Nil		in the first sharing matic gines the last date of the
9	b	If there is any change in the partners or members	or in their profit sharing ratio since the last date of the
	CNI	preceding year, the particulars of such change. Date of change Name of Partner/ Type Open the partner Type Open t	of Old profit New Remarks
	5.NO.	Member change	sharing profit ratio Sharing Ratio
10	a	Nature of business or profession (if more than one b of every business or profession).	usiness or profession is carried on during the previous year, natu
	S.No	. Sector	Sub Sector Code
	1	CONSTRUCTION	Building of complete constructions or parts- civil 06002 contractors
10	ь	If there is any change in the nature of business or pro	ofession, the particulars of such change
	S.No	. Business Sector	SubSector Code
	Nil		tion 44 A A if we list of books so prescribed No
11	a S.No	Whether books of accounts are prescribed under sec Books prescribed	
11		List of books of account maintained and the address are maintained in a computer system, mention the boaccounts are not kept at one location, please furnish t maintained at each location.) Same as 11(a) above	at which the books of accounts are kept. (In case books of accounts so account generated by such computer system. If the books he addresses of locations along with the details of books of accounts account to the system.
	S.No	Books manamed	ess Line 2 City or Town or State PinCode District PinCode
11	С	List of books of account and nature of relevant docu	ments examined. Same as 11(b) above
	Book	ks Examined	
12	the a	ther the profit and loss account includes any profits a amount and the relevant section (44AD, 44ADA, 44ADA	nd gains assessable on presumptive basis, if yes, indicate No AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G,
		Schedule of any other relevant section).	Amount
	Nil		
13	a	Method of accounting employed in the previous year	Mercantile system
1000	b	Whether there has been any change in the method of	f accounting employed vis-a-vis the method employed in No
13	С	If answer to (b) above is in the affirmative, give det	ails of such change, and the effect thereof on the profit or loss.
		-1	Increase in profit(Rs.) Decrease in profit(Rs.)
13	d	Whether any adjustment is required to be made to income computation and disclosure standards notifi	the profits or loss for complying with the provisions of No ed under section 145(2).

10	C		(,											
	S.No					Incr	ease in pro	ofit(Rs.)	Decrease i	n prof	it(Rs.)	Net effe	ct(Rs.)	
	0													
-			ure as per	ICDS.										
1														
		Method	of valuati	on of closing	stock emple	oyed in	the previ	ous year.						
14	b	In case	of deviation	on from the n	nethod of v	aluation	n prescrib	ed under	section 145	A, and	the eff	ect there	of on No)
			it or loss, j	please furnish	:									
1200									Increase in	profit	(Rs.)	Decrease	e in profit	(Rs
15	Give	the follo	wing parti	culars of the	capital asse	t conve	rted into s	stock-in-t	rade					
		. (a) De:	scription o	f capital asset				(b) acq	Date uisition			on wh	Amour ich the converted ck-in trad	ass d in
	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof or the profit or loss, please furnish: Particulars													
	Amoi	unts not	credited to	the profit and	l loss accou	int, bei	ng:-							
6					pe of sectio	n 28								
			escription								Ar	nount		
7														
		added ta	x or Good ed	ls and Service	s Tax,wher	e such	credits, d	rawbacks	or refunds	are adi	mitted a	s due by	the author	val
4											An	nount		
0	-				ig the previ	ous yea	ar .							
			escription								An	nount		
6			er item of	income										
ΔŢ.														
			escription								An	nount		
6			eceint if a	inv										
											IAn	agunt		
S.No. CDS Method of valuation of closing stock employed in the previous year.														
		De	ails of	Address	Address	Ci	ty/Town/				Cons	ideration ved or	Value	
3]	Partic	ulars of	depreciation	on allowable a	as per the li	ncome	Tax Act, 1	961 in re	espect of eac	h asse	t or bloc	k of ass	ets, as the	ca
	-													
1	S.No.						Additions			Deduc	tions De	epreciati	on Writte	n
						ENT							Down	
		is convision in the state of the profit and loss account, being: The items falling within the scope of section 28 S.No. Description Amount The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales to added tax or Goods and Services Tax, where such credits, drawbacks or refunds are admitted as due by the concerned. S.No. Description Amount S.No. Description Amount S.No. Description Amount Any other item of income Amount S.No. Description Address Details of Address Address property Line 1 Line 2 District S.No. Description S.No. Description S.No. Description Additions S.No. Description S.No. Section S.No. Section S.No. Section S.No. Section S.No. Section S.No. Section S.No.		Value	at th									
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			of age)				change						year	(.
L		Assets					(3)		(1+2+3+4)				+B-C-	D)
100														
					fer Addition	n and D	eduction I	Detail Tal	oles At the Er	id of th	ie Page			
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1	S.No.	Section												
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0 8							ssion for s	services r	endered, wh	ere su	ch sum	was other	erwise pa	yab
				dividend. [Se	ection 36(1)	(11)]								
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		al expendi								Amour	t in Rs		
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		Particular		ny purpos	e willen is	, an oriene		on to pro		Amour	nt in Rs		
				tion 10(a)									
b) Am	iounts ina	admissible	under sec	Complete		uco (i)							
(1) 8	as payme	ent to non-	resident re	refred to	is not de	ducted:							
			yment on	nt of Na	ture of	Name of t	he PAN	of	Address	Add	ress	City	or Pincod
	S.No.	payment	payme		ment	payee	the p	payee, if		Line		Town	or
						1	avali	able	41	ianana	e or in		
B) De	tails of p	ayment on	which ta	x has been	deducted	but has no	ot been p	aid duri	ng the prev	Tous yea	al of in	the subs	sequent yea
efore		y of time	prescribed	under sec	ction200((lp	4 N1 - C	A d.d	Addres	s Cit	v or	Pincod	e Amount
	S.No.					me of P		Line 1	Line 2		wn or		of tax
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							ayee,if			Dis	strict		deducted
						av	anable						
ii) as p	payment	referred to	in sub-cl	ause (1a)		1 . 1							
	(A) D	etails of pa	lyment on	which tax	is not de	educted:							
			-		7-1	ol man	C A 11	Υ	- A d duage	Cit	Var Ta	wm Din	onde
	S.No.		AmountNa	ature of	Name	of PAN		ress Lin	e Address			wn Pino	code
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	S.No.	payment		ature of	Name	of PAN the payee,i	f 1	ress Lin					code
		payment	of pa payment	ature of syment	Name the paye	of PAN the payee,i	f le		Line 2	or	District		
	(B) D	payment etails of p	of pa payment ayment or	ature of syment	Name the paye	of PAN the payee,i	f le			or	District		
	(B) D	etails of p	of payment or of section	ature of syment of which ta	Name the paye	of PAN the payee,i avaliab	f le l d but has	s not bee	Line 2	or befo	District	lue date	specified
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iii) as	(B) D sub-s S.No. paymen (A) D S.No. (B) D sub-s	etails of pection (1) Date of payment t referred tetails of p Date of payment etails of p etails of p	ayment or of section Amount of payment or Amount of payment or Amount of payment or of section Amount of payment or of section Amount or of section of sec	n which ta 139. Nature of payment Plause (ib) n which let sayment n which let 139. Nature of payment Nature of payment Nature of payment	Name of the payer Name of the payer vy is not of Name the payer vy has been the payer	of PAN the payee, it avaliable the deducted: of PAN of the payee, if avaliable the deducted: of PAN the payee avaliable the payee, if	Address Line 1 of Address Line 1 Address Line 1 Address Line 1	Address Address Address Address Address	Line 2 en paid on ess City Town Distric Line Addr Line een paid on	or beform Pincoor to be form or beform or beform or beform or Pincoor Pincoor	District re the doctor of de City Town District ore the doctor of de City Town One has a second of de of de One has a second of de of de	or Pi	specified Amount of (V deposited, any ncode Amount of (V deposited)
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(iv) fri	(B) D sub- s S.No. payment (A) D S.No. (B) D sub- s S.No.	etails of pection (1) Date of payment t referred tetails of pectials of payment etails of payment Date of payment etails of payment	ayment or of section Amount of payment or of section	n which ta 139. Nature of payment blause (ib) in which less bayment blause of payment blause of payment blause of payment blause of payment blause (ic)	Name of the payer Name of the payer vy is not of Name the payer vy has been the payer	of PAN the payee, it avaliable the deducted: of PAN of the payee, if avaliable the deducted: of PAN the payee avaliable the payee, if	Address Line 1 of Address Line 1 Address Line 1 Address Line 1	Address Address Address Address Address	Line 2 en paid on ess City Town Distric Line Addr Line een paid on	or beform Pincoor to be form or beform or beform or beform or Pincoor Pincoor	District re the doctor of de City Town District ore the doctor of de City Town One has a second of de of de One has a second of de of de	or Pi	specified Amount of (V deposited, any ncode Amount of (V deposited)
(iv) fr	(B) D sub- s S.No. payment (A) D S.No. (B) D sub- s S.No.	etails of pection (1) Date of payment t referred tetails of pectials of payment etails of payment Date of payment etails of payment	ayment or of section Amount of payment or of section of section of payment or of section of payment or of section of payment or of section or section of payment or of section or se	n which ta 139. Nature of payment blause (ib) in which less bayment blause (ib) in which less bayment blause (ic) and ause (ic) and ause (ic) and ause (ic)	Name of the payer Name of the payer vy is not confined the payer vy has been been been been been been been bee	of PAN the payee,it avaliable PAN of the payee,if avaliable deducted: of PAN the payee,if avaliable deducted: of PAN the payee,if avaliable PAN of the payee,if avaliable of PAN of the payee,if avaliable	Address Line 1 of Address Line 1 Address Line 1 Address Line 1	Address Address Address Address Address	Line 2 en paid on ess City Town Distric Line Addr Line een paid on	or beform Pincoor to be form or beform or beform or beform or Pincoor Pincoor	District re the doctor of de City Town District ore the doctor of de City Town One has a second of de of de One has a second of de of de	or Pi	specified Amount of (V deposited, any ncode Amount of (V deposited)
(iv) frr (v) we	(B) D sub-singe bencealth tax	etails of pection (1) Date of payment t referred tetails of p Date of payment etails of p Date of payment etails of p details of p etails of p etails of p details of p etails of p details of p etails of p	ayment or of section Amount of payment or of section of section of section of section of section of section or sect	n which ta 139. Nature of payment Plause (ib) n which level and the level at the	Name of the payer Name of the payer vy is not confinance the payer Name of the payer Name of the payer vy has been been been been been been been bee	of PAN the payee, if avaliable PAN of the payee, if avaliable deducted: of PAN the payee avaliable PAN of the payee, if avaliable f PAN of the payee, if avaliable avaliable see deducted:	Address Line 1 of Address Line 1 Address Line 1 Address Line 1	ddress Address Address Address	Line 2 en paid on ess City Town Distric Line Addr Line een paid on ess City Town Distric	or beform Pincoor to be form or beform or beform or beform or Pincoor Pincoor	District re the doctor of de City Town District ore the doctor of de City Town One has a second of de of de One has a second of de of de	or Pi	specified Amount of (V deposited, any ncode Amount of (V deposited)
(iv) fri (v) we	(B) D sub-s S.No. (A) D S.No. (B) D sub-s S.No. (B) D sub-s S.No.	payment etails of p ection (1) Date of payment t referred t etails of p Date of payment etails of p ayment etails of p etails of p ayment etails of p ection (1)	ayment or section ayment or ayment o	n which ta 139. Nature of payment lause (ib) n which level dature of payment Nature of payment n which level dature of payment n which level dature of payment n which level dature of payment of payment ause (ic) a) e etc. unde of a non reserve	Name of the payer Name of the payer vy is not confined the payer vy has been been been been been been been bee	of PAN the payee,it avaliable PAN of the payee,if avaliable deducted: of PAN the payee,if avaliable deducted: of PAN the payee,if avaliable deducted: of PAN the payee,if avaliable isen deducted: isen deducted: of PAN the payee,if avaliable see deducted: of PAN of the payee,if avaliable isen deducted:	Address Line 1 of Address Line 1 Address Line 1 Address Line 1	ddress Address Address Address Address Address Address	Line 2 en paid on ess City Town Distric Line Addr Line een paid on ess City Town Distric	or beform or bef	District re the dode Ar of de City Town District ore the code A of de	or Pi or Pi due date	specified Amount coof (V deposited, any ncode Amount coof (V deposited, any deposited, any
(iv) fri (v) we	(B) D sub-s S.No. (A) D S.No. (B) D sub-s S.No. (B) D sub-s S.No.	etails of pection (1) Date of payment t referred tetails of p Date of payment etails of p Date of payment etails of p details of p etails of p etails of p details of p etails of p details of p etails of p	ayment or section ayment or ayment o	n which ta 139. Nature of payment Plause (ib) n which level and the level at the	Name of the payer Name of the payer vy is not confined the payer vy has been been been been been been been bee	of PAN the payee,it avaliable PAN of the payee,if avaliable deducted: of PAN the payee,if avaliable deducted: of PAN the payee,if avaliable deducted: of PAN the payer, avaliable payer avaliable payer avaliable payer avaliable payer avaliable payer avaliable payer avaliable	Address Line 1 of Address Line 1 Address Line 1 Address Line 1	ddress Address Address Address	Line 2 en paid on ess City Town Distric Line Addr Line een paid on ess City Town Distric ause (iii).	or beform or bef	District re the doctor of de City Town District ore the doctor of de City Town One has a second of de of de One has a second of de of de	or Pi or Pi due date	specified Amount of (V deposited, any ncode Amount of (V deposited)
(iv) frr (v) we	(B) D sub-s S.No. (A) D S.No. (B) D sub-s S.No. (B) D sub-s S.No.	payment etails of p ection (1) Date of payment t referred t etails of p Date of payment etails of p ayment etails of p etails of p ayment etails of p ection (1)	ayment or section ayment or ayment o	n which ta 139. Nature of payment Plause (ib) n which let payment Nature of payment Nature of payment Nature of payment n which let payment n which let payment n which let of payment n which let of payment n which let of payment Nature of payment n which let of payment Nature of payment	Name of the payer Name of the payer vy is not confined the payer vy has been been been been been been been bee	of PAN the payee,it avaliable PAN of the payee,if avaliable deducted: of PAN the payee,if avaliable deducted: of PAN the payee,if avaliable deducted: of PAN the payee,if avaliable isen deducted: isen deducted: of PAN the payee,if avaliable see deducted: of PAN of the payee,if avaliable isen deducted:	Address Line 1 of Address Line 1 Address Line 1 Address Line 1	ddress Address Address Address Address Address Address	Line 2 en paid on ess City Town Distric Line Addr Line een paid on ess City Town Distric	or beform or bef	District re the dode Ar of de City Town District ore the code A of de	or Pi or Pi due date	specified Amount coof (V deposited, any ncode Amount coof (V deposited, any deposited, any

ection-		(ba) and com	Secti	III. BANK MANAGEMENT STREET, S	Amoun	t debited	Am	ount	Amount		Remarks	
	3.140.	runculars			to P/L	A/C	Adı	nissible	Inadmissi	ble		
) Disa	llowanc	e/deemed inc	come u	inder section	40A(3):							
T(A)	On the	hasis of the	exami	ination of bo	ooks of a	ccount ar	nd ot	her relevan	nt documents/e	vide	nce, whether the	Yes
expe	enditure	covered unde	er secti	on 40A(3) re	ad with n	ule 6DD v	vere	made by ac	count payee ch	eque	drawn on a bank	
or ac	ccount p	ayee bank dr	aft. If	not, please fi	urnish the	details:						
	S.No.	Date Of Pay	ment	Nature	Of An	nount in F	Rs	Name of	the payee	No. of the last of	ermanent	Accour
				Payment						a	lumber of the vailable	
(B)(On the b	asis of the exa	minat	ion of books	of accoun	t and othe	er rele	evant docur	ments/evidence	, who	ether the payment	Yes
rofo	rrad to it	section 40 A	(3A) t	read with rule	e 6DD we	re made b	ov ac	count paye	e cheque drawr	on a	a bank or account	
reici	as bank	draft If not	nlease	furnish the	details o	f amount	dee	med to be	the profits and	gair	ns of business or	
		nder section			dettine e							
prot		Date Of Pay		NAME AND ADDRESS OF THE PARTY O	Of Am	ount in R	S	Name of t	the payee		Permanent	Accoun
	S.1NO.	Date Of Fay		Payment	OI / III	iount iii i					Number of the	payee,
				rayment							available	
	1	r payment of		to a st allow	ahla unda	reaction	10 A (7)				
e) Prov	vision to	r payment of	gratui	ity not anow	able unde	- Section	dore	ection 40A	(0)			
f) Any	sum par	d by the asse	essee a	s an employe	er not and	owable un	dei s	ection 4071	(5)			
g) Part		of any liabilit			ature				I A Do			
	S.No.	Nature Of L	iabilit	y					Amount in Rs			
h) Am	ount of o	deduction ina	dmiss	ible in terms	of section	n 14A in 1	respe	ct of the ex	openditure incu	rred	in relation to inco	me wni
		art of the tota										
	IS.No.	Nature Of L	iabilit	У					Amount in Rs			
i) Amo	ount inac	lmissible unc	ler the	proviso to s	ection 360	(1)(iii)						
22 Am	ount of	interest inadr	nissih	le under sect	ion 23 of	the Micro	o, Sn	nall and M	edium Enterpri	ses I	Development Act,	
200		interest magi	moore.	o dillact soci								
200	4:1	of any payme	ent man	de to persons	cnecified	l under se	ection	40A(2)(b).			
			nt ma	PAN of Rel	s specific	n Dalati	on	14071(2)(0	Nature	of	Payment Made(Amount
S.N	o. Nam		elated	PAN of Rei	ated Pers	on Relati	OII		trasaction	0.	1 4 3 11 11 11 11 11 11	
	Perso	on				100	2.0	· D 22.4		22	AC	
24 Am	ounts de	eemed to be p	profits	and gains un	der section	on 32AC	or 32	AD or 33A	B or 33ABA o	1 33	AC.	
	lo. Sect			cription					Amor	unt		
Nil												
25 Any	v amoun	t of profit ch	argeat	ole to tax und	er section	41 and c	omp	utation the	reof.			
SN	lo Nam	e of Person		Amount of i	ncome	Section		Desc	ription of Trans	saction	on Computation	on if any
Nil												
26 (i)*	In res	nect of any si	um ref	erred to in cl	ause (a),	(b), (c), (d	d), (e), (f) or (g)	of section 43B.	, the	liability for which	h:-
	nra as	icted on the	firet d	ay of the pre	vious vea	r but was	not	allowed in	the assessment	tofa	ny preceding pre	vious ye
26 (i)A			macu	ay or the pre	Troub ju							
2 000	and w			· marijana va	or							
26 (i)(.	THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN		ing the	e previous ye	aı		INIC	iture of liab	sility			Amour
	S.No.	Section					INE	iture of flac	omity			7 Killious
	Nil											
26 (i)(.	A)(b)	Not paid	durin	g the previou	is year							1.4
		Section					Na	ture of liab	oility			Amour
26 (i)F		ocurred in the	previ	ous year and	was							
26 (i)(Paid on	or befo	ore the due d	ate for fur	rnishing t	he re	turn of ince	ome of the prev	rious	year under section	on 139(1
20 (1)(Section	or our				IN	ture of liab	oility			Amour
	Nil	Section										
0.617.07		1: : 4		before the af	oregaid d	ote						
26 (i)(The state of the s	on or	Defore the ar	oresaid d	acc	INI	ature of lial	aility			Amour
		Section					ING	ature or mai	onity			
	Nil					21						
(State	whethe	r sales tax,	goods	and service	ces Tax,	No						
custon	ns duty	excise du	ty or	any other	indirect							
tax,lev	y,cess,ii	npost etc.is	passed	d through th	e profits							
	00 000011	nt)										-137
27 a	Ι Δ	unt of Contra	l Valu	e Added Tax	Credits/	Input Tax	Cre	dit(ITC) av	ailed of or utili	sed d	luring the previou	s Yes
- ' "	vear	and its treatm	ent in	profit and los	s account	and treat	ment	of outstand	ding Central Va	lue A	Added Tax Credits	3/
	Input	Tax Credit(1	TC) in	n accounts								
		VAT/ITC		Amount							Treatment in	Profit a
	CEN	VAI/IIC		Amount							Loss/Accounts	
										0	0	
				COLUMN TO STATE OF THE PARTY OF						U		
		ing Balance							101	7819	0	

	Closing/Outstanding					24373	·		
	Balance		· 1 ditad as	dehited	to the prof	it and loss	s account :-		
7 b	Balance Particulars of income or e	xpenditure of prior p	eriod credited of	nount	to the pre-	I	rior peri	od to	which
	S.No. Type	Particulars	All	lount		li	trelates(Ye		уууу-
	Nil				haina aha	re of a con	mpany not	peing a	No
8	Nil Whether during the previous company in which the pub	lic are substantially i	has received any nterested, withou	property at conside	eration or f	for inadeq	uate consid	eration	
	as referred to in section 5	of the Name of	the CIN of the	omnany	No. of	Shares Ar	nount o	f Fair	Market
	S.No. Name of PAN the person from which shares received	if company fr	rom		Receive		nsideration	value	of the
	Nil				- Con inqui	ofchares	which exce	eds the	No
29	Nil Whether during the previ	ous year the assessee	received any co	isideratio	on for issue	urnish the	details of th	ne same	
	a la la Calana	acree of referred to II	i section both n v	1101. 11 10	0, 0.000		(of Fair	Market
	S No Name of the per	son from whom PA	in of the person	, 11 180.	of Shares	considera		value	of the
						<u> </u>	a thon cou	rooc' ac	No
A(a)	Whether any amount is referred to in clause (ix)	of sub-section (2) of	come chargeable section 56?	under th	e head 'in	come from	n other sou	ices as	110
A(b)	If yes, please furnish the	following details:		Amou	nt (in Rs.)				
	S.No. Nature of income	2:	1	Amou under th	e head 'in	come from	n other sou	rces' as	No
B(a)	S.No. Nature of income Whether any amount is referred to in clause (x)	of sub-section (2) of	section 56	under th	le ficad in				
B(b)	If yes, please furnish the	e following details:		Amou	nt (in Rs.)				
	S.No. Nature of incom Details of any amount	e:	or any amount	due ther	eon (inclu	ding inte	rest on the	amount	No
30	Details of any amount borrowed) repaid, other	borrowed on nundi	account pavee c	heque,(S					
	S.No. Name of PAN o	f Address Address	City or State	1 111	Amount	Dute or		Amount	
	the the person, from if whom amount borrowed or repaid on hundi	Line 1 Line 2	Town or District	code	borrowed	Borrow	due including interest	repaid	Repay
			0 1	1 00	ation (1) of	f section 9	2CE has b	een mad	e No
A(a)	during the previous yes	ar.							
A(b)	If yes, please furnish the	Amount (in Whe	ther the excess	If ves.	whether	If no, the	e amount	(in Exp	ected dat
	clause of sub section (1) o section 92Cl primary adjustment i made	Rs.) of mon with enter require as profits	ey available the associated rprise is irred to be striated to India er the provisions ub-section (2) of	money been re within prescrib	has epatriated the sed time.	income o money w been repa the prescr	n such exc which has atriated with hibed time	ess of n not hin	noney
B(a) Whether the assessee	nas incurred expendit	ture during the p	revious y	ear by way	y or intere	St Of Of Sill	im nava	
D(a	exceeding one crore r	upees as referred to it	ii sub-section (1	of section	on 94B				
B(b	Tro I Granich	he following details:				inter	est Details	of	inter
	S.No. Amount (in Rs of expenditure) way of interest	s.) Earnings before	of expenditure	rest forw	nditura	broug sub-sect	oht expend	iture	carri sub-secti 4B:

			previo Rs.)	ous yea	exceeds EBITDA (ii) above	as p	of Year	Rs	.)	Year		Rs.)
	Nil				1(1) 4001	C.						
C(a)	Whe	ether the asses	see has enter	ed into	an impermiss	ible avo	idance arr	angement	, as re	ferred to in	secti	on 96, No
C(b)	A CONTRACTOR OF THE PARTY OF TH	es, please furni		Luune	13 KUU III anev	ance till	31st Mar	ch, 2020)				
	S.No	Nature of th	e impermissil	ole avo	oidance arrange	ement	Amoun	t (in Rs.)	of ta	x benefit i	n the	previous y
31 a							aricina	In aggrees		- 11 -1		
31 a	the n	revious year:	loan or depos	sit in a	n amount exce	eding the	e limit spe	cified in s	ection	269SS take	en or	accepted dur
	F	Name of th			ermanent	,						
			the lender depositor	or A		or deposit taken	or deposit	previous	ding ecount time the s year	was to	aken pted eque draft of a unt.	loan or dep was ta or accep by cheque
31 b	Nil	1 .										
31 0	the no	ulars of each sevious year:-	specified sum	in an	amount exceed	ling the l	imit speci	ified in sec	ction 2	69SS taker	or a	ccepted duri
	4	,			ss of the pe			Amount	Whet			
	Nil	received		sum is	whom spec	Nu ava wit ass the from spe sun	mber (if nilable h the essee) of person m whom cified	sum taken or	draft of cleari	taken or ted by the or bank or use electronic ng system gh a bank nt	take by c draft same or an a cheq acco	ccount paye
artic	ulars at (a	a) and (b) need	not be given i	in the c	case of a Gover	nment co	omnany a	hanking	omna	ny or a com	onati	an astablish
,	onterent, ott	are of Frovinci	al Act.									
I b(a)	during system	the previous y	year, where so	uch re	exceeding the n or in respect ceipt is otherw	rise than	by a chec	ating to o	20 0000	mt on occor-	·	
	S.No.	Name of the Payer	Address of the		Paver	(if ith the of the	transactio	n		ount of Rec		receipt
b(b)	receive	d by a cheque s year :-	e or bank dra	ft, not	exceeding the n or in respect being an acco	of transa ount pay	ee cheque	e or an ac	ne eve	nt or occor	ion fo	
		Name of the P			ess of the payer		he assesse	if availab	le wit			
b(c)	in a day	of in respect	of a single tr	ansact	mount exceedi ion or in respe or use of electro	ng the lin	nit specifi	ied in sect	ion 26	vent or occ	acion	to a narcon

			Payee	payee	Payao	of th	e		yment	Payment
31 b	o(d)	Partic	ulars of each	payment in an amou	nt exceeding th	e limit	specified in	otion 2000	77 :	
		day or	r in respect of	a single transaction draft, not being an a	or in respect of	transa	ctions relating	ection 2698	I, in aggregate	to a person in
					ccount payee ch	heque (or an account n	one even	t or occasion to	a person, ma
		S.No.	Name of the	Payee Addr	ress of the payer	e	Number (if a	Accou available w	unt Amou	int of Payme
Part	icula	ars at (ba), (bb), (bc)	and (hd) need not be	airen in th	C	the assessee)	of the Paye	e	
Comp	pany	y, a pos	st office savin	and (bd) need not be gs bank, a cooperative fication No. S.O. 206	given in the cas	e of re	ceipt by or payi	ment to a Go	overnment comp	any, a banki
f per										
1 c		Particu	ilars of each i	repayment of loan or	denosit or any	enecis	fied advance in			
								an amount	exceeding the	limit specifi
		S.No.	Name of the	Address of the paye	e Permanent	Amour	Maximum	W/h - 4h -	1 1	
			payee		Account	of the epaym	amount cutstanding in the account at any time	was m by chec or be draft or of electro clearing system through	bank draft, same was account particular draft.	by cheque whether t repaid by wee cheque
	Sec. 200	Vil						bank accou		
d	di	uring t	ars of repaymerceived otherwhere previous your same of the page 100 mars		or any specified e or bank draft	d adva or use	nce in an amour e of electronic	nt exceeding clearing sys	g the limit specif stem through a	ied in sectio bank accour
	Ni					paye	lable with the a	ssessee)of t	(if Amount of he of loan or any specifi received oth by a cheque draft or use clearing systems bank account previous year	deposit of ed advance derwise that the or bank of electronice em through at during the
e									The state of the s	
е	pre	evious	year:—	ent of loan or deposit of eque or bank draft w	or any specified thich is not an a	advan	ce in an amoun t payee cheque	t exceeding or account	the limit specifi payee bank dra	ed in section ft during the
	S.1	No. N	ame of the pa	yer Address o	f the payer	Perm avail payer	able with the as	Number (sessee)of th	Amount of of loan or any specific received by a bank draft wh	deposit or d advance cheque or
	Niti								account payer	e cheque or bank draft
a: (D	Nil		24(2) (1)						during the pre	e cheque or bank draft vious year.
	artic	culars	at (c), (d) and from Governr	(e) need not be givenment, Government co	n in the case of ompany, bankin	a repa	yment of any lo	oan or any d	account payer during the pre	e cheque or e bank draft evious year.
rovii	artic acc ncia	culars : cepted d Act)	nom Govern	nent, Government co	impany, bankin	ng com	ipany or a corp	oration esta	account payed during the pre- leposit or specifiablished by a Ce	e cheque or e bank draft evious year.
rovii	artic acc ncia Dei	culars a cepted d Act) tails of	nom Govern	vard loss or depreciat	ion allowance,	in the	following man	ner, to exten	account payer during the pre- leposit or specifiablished by a Cent available	e cheque or e bank draft evious year.
	artic acc ncia Dei	culars acepted l Act) tails of No. As	f brought forw	nent, Government co	ion allowance,	in the	following manimount as asseference to relevimount Order	ner, to extensessed (give	account payer during the pre-	e cheque or e bank draft evious year.

32 b	Whet the lo	sses incurre	e in sha ed prior	reholding of the to the previous	he company ous year car	has taken not be all	place in the owed to be	previous ye carried forw	ear due to w vard in term	hich No	
32 c			ssee ha	s incurred any	speculatio	n loss refe	rred to in sec	ction 73 dur	ing the prev	vious year.	No
32 0		please furn		- Incurred diriy	оресини						
		below	isii tiit								
32 d			ssee ha	as incurred an	v loss refer	rred to in	section 73A	in respect	of any spec	ified busing	ess No
32 u		g the previo			y 1033 Teres	irea to iii	section 7511	in respect	or any open		
		please furni									
	of the		isn deta	IIS							
32 e			anu nla	ease state that	whathar the	oomnony	ic deemed to	be carrying	on a checul	lation busing	ecc No
32 6						company	is deemed to	oc carrying	, on a specu	ation ousing	033 110
				n to section 73							
				details of specu	llation loss i	fany					
2212	incuri	ed during th	ne previ	ious year		1 01	1/11 (2)		10A G	Castian 10A	ANINO
			deducti	ions, if any adı	nissible un	der Chapte	r VIA or Cha	apter III (Se	ction IUA,	section TOA	A) NO
	o. Sect	ion		Amount							
Nil											
34 a				required to de	duct or col	lect tax as	per the prov	risions of Cl	hapter XVII	-B or Chap	ter Yes
	XVII-	BB, if yes p	please f	furnish							
	S.No.	Tax	Sectio	n Nature of	Total	Total	Total	Amount	Total	Amount	Amount o
		deduction		payment	amount of	amount	amount	of tax	amount	of tax	tax
		and		payment			on which		on which		deducted or
					payment						The second second second second
		collection			or receipt		s tax was		tax was		collected
		Account			of the	required	deducted	collected	deducted	collected	not
		Number			nature	to be		out of (6)	or	on (8)	deposited
		(TAN)			specified	deducted	collected		collected		to the
					in column	or	at		at less		credit o
					(3)	collected	specified		than		the Centra
					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	out of (4)			specified		Governmen
						041 01 (1)	(5)		rate out of		out of (6
							(3)				and (8)
									(7)	-	
	1	RCHK009	194C	Payments	5159000	5159000	519000	51590	0	0	(
		96C		to Contrac							
				tors							
	2	RCHK009	194-I	Rent	236100	236100	236100	23610	0	0	(
		96C									
34 b	Whetl	ner the asses	ssee is r	equired to fur	nish the stat	tement of ta	ax deducted	or tax collec	cted. If yes,	Please furni	ish Yes
	the de										
	S.No.	Tax ded	uction	Type of Form	Due o	late for	Date of	Whether th	ne statemen	t of If n	ot, please
	0.110.		ection	. , , , , , , , , , , , , , , , , , , ,	furnishi		furnishing,			Professional Control of the Control	
					Turtism	~	if furnished				
		Account	THE STATE OF STREET				ii iuiiisiieu				
		Number (7	(AN)								ctions which
									required to	be are not	t reported
								reported			
	1	RCHK009	96C	26Q	31/07/20	18	26/07/2018	Yes			
	2	RCHK009		26Q	31/01/20)19	29/01/2019	Yes			
	3	RCHK009		26Q	31/05/20		28/05/2019	Yes			
241									(7) If was	planca fumi	ch No
34 c				liable to pay it							
	S.No.	Tax dedu	ction a	and collection	n Amount				of column	(2) along v	with date of
		Account N	lumber	(TAN)	under	secti	ion payment	t.			
					201(1A)/	206C(7)	is Amount		Dates of pay	yment	
					payable						
	Nil				The state of						
2510		once of a t-	odina -	oncern, give o	mantitativa	details of	prinicipal its	eme of good	le traded		
35 a			NAME AND ADDRESS OF THE OWNER, WHEN		luantitative						Classi
	S.No.	Item Name	e	Unit			Opening	Purchas-Sa		sing stock	Shortage
							stock		aring		excess,
								during th	e		if any
								the pr	evious		
								previous ye			
								year			
	NT21							Jear			
2611	Nil					itation 1	ila of the s	nainal ita	o of row man	tariala finia	had product
35 b				uring concern	, give quant	manve deta	ms of the pri	ncipai item:	s of raw ma	errais, mis	ned products
		y-products:	-								
35 bA	Raw r	naterials:									

					during	us year	on during the previous year	the previou year		finished y	rield	if any
	Nil	1										
35 1	S.No. It	products : em Name	Unit		during		Quantity manufactur- ed during the previous year			e Closing s	tock	Shortage excess, if any
25/1	Nil											
35 1		em Name	Unit	Opening stock	during		Quantity manufactur- ed during the previous year			e Closing s	tock	Shortage excess, if any
	Nil		1									
36	In the case of	a domestic con	npany, d	etails of ta	ax on d	listributed p	rofits under	section	115-O in	the following	ng form	s :-
	S.No. (a) Total amount f distributed rofits	(b) Ar	mount of ion as ed to in 115-	(c) A	amount of tion as ed to in n 115-	(d) Total tax thereon	x paid (e)Date of Amount	Payment w	es of pa	uns
	Nil		-		1							Clar
A(a	clause (r the assessee h 22) of section 2 lease furnish th				in the nat	are of divide	end as r	eferred to	in sub-clai	ise (e) c	INO
A(b	S No. A	mount received	(in Rs)	10.		Date of	receipt				
271	Whether any	cost audit was o	carried o	out								No
	If yes, give the matter/item/v	ne details, if an alue/quantity as	y, of dis	squalificate reported/	identif	ied by the c	ost auditor					TS:
38	Whether any If yes, give t	audit was condi- ne details, if an alue/quantity as	ucted un	nder the C	entral I	Excise Act, disagreem	ent on any					No
39	Whether any services as m	audit was conday be reported/	lucted u identifie	nder section d by the a	ion 72/ auditor	A of the Fi	nance Act,19	994 in r	elation to	valuation o	of taxab	e No
	matter/item/v	he details, if ar alue/quantity a ding turnover, g	s may be	e reported	/identi	fied by the	auditor	ding pre	evious vea	ır:		
40 No	Particulars	Previous Yea	er	m, etc., r	or the p	orevious je	Preceding	previou	is Year			
a	Total turnove of the assesse	er	•			1729310	3				10. 50.0	1106615
b	Gross profit Turnover		6352			22.07 %		240495		11066156		6
С	Net profit Turnover	/ 78	6837			4.55 %		49790		11066156		
d	Stock-in- Trade Turnover	/	0		93103				0	6280450		
е	Material consumed/ Finished goods produced	uired to be furn	6152			100 %		628045				
		. 1 . 1 . 0	ahad fa	r principa	l items	of goods tr	aded or man	utacture	ed or servi	ces rendere	u)	

			which der	mand/ law to			raised/refund					
		Nil				1	cccived					
42	A(a)	Whetl	her the assessee	is required t	o furnish statem	ont in Form No Cl -	F N (III	No. 61B? No				
	A(a) Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Fo											
		S.No.	Income-tax T		T	Date of furnishing if furnished	contains informatio	If not, please furnis n list of the details transactions whice are not reported				
		Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred No to in sub-section (2) of section 286										
	A(b)	If yes,	please furnish t	he following	details:							
		S.No.	Whether report been furnished the assessee or	has Name by its	of parent entity	Name of alterr reporting entity applicable)	nate Date of furnishing (if of report	5				
		a	parent entity or alternate repor entity									
7,	A(c)	e	alternate repor	ting	ate of furnishing	the report						
4		If Not o	alternate repor entity due, please ente	er expected of	late of furnishing	g the report	der the GST:(This Claus	e is kept in abeyance				
4	t	If Not o	alternate reporentity due, please ente up of total expe t March, 2020) Total amoun	er expected conditure of e	ntities registered	or not registered und		P 15				

Place Date

RANCHI 30/10/2019

Name

Membership Number FRN (Firm Registration Number) 0018627C

Address

JAY KRISHNA JHA

524589

711 A EASTERN MALL DANGRA TOLI CHOWK NEAR LALPUR CHOWK, RA NCHI, JHARKHAND, 834001,, RANCH I, JHARKHAND, 834001,

Form Filing Details Revision/Original Original

D	 ,		Addi	itio	n Details(F	rom Point No. 18)			
Description of Block of Assets		Date	put to	to	Amount	Adjustment on account of			Total Amount
Diock of Assets	Purchase	use				MODVAT	Exchange Rate Change		

	1
Sl.No. Date of Sale etc. Amount	
	Sl.No. Date of Sale etc. Amount