

**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

**2018-19**

|  |   |                                     |                                 |  |                     |            |
|--|---|-------------------------------------|---------------------------------|--|---------------------|------------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name                                      |                                     |                                 | PAN  |                     |            |
|  | KKA DEVELOPERS & BUILDERS PRIVATE LIMITED |                                     |                                 | AAGCK4616F   |                     |            |
|  | Flat/Door/Block No                        | Name Of Premises/Building/Village   |                                 | Form No. which has been electronically transmitted | ITR-6               |            |
|  | 2C  | BLOCK-E, JAISHREE GREEN             |                                 |  |                     |            |
|  | Road/Street/Post Office                   | Area/Locality                       |                                 | Status   | Pvt Company         |            |
|  |   | ARGODA                              |                                 |  |                     |            |
|  | Town/City/District                        | State                               | Pin/ZipCode                     | Aadhaar Number/Enrollment ID                       |                     |            |
|  | RANCHI                                    | JHARKHAND                           | 834002                          |  |                     |            |
|  | Designation of AO(Ward/Circle)            |                                     |                                 | DCIT/ACIT CIRCLE 2 RANCHI                          | Original or Revised | ORIGINAL   |
|  | E-filing Acknowledgement Number           |                                     |                                 | 354311611291018                                    | Date(DD/MM/YYYY)    | 29-10-2018 |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1   | Gross total income                  |                                 |  | 1                   | 497904     |
|  | 2   | Deductions under Chapter-VI-A       |                                 |  | 2                   | 0          |
|  | 3   | Total Income                        |                                 |  | 3                   | 497900     |
|  | 3a  | Current Year loss, if any           |                                 |  | 3a                  | 0          |
|  | 4   | Net tax payable                     |                                 |  | 4                   | 128210     |
|  | 5   | Interest and Fee Payable            |                                 |  | 5                   | 0          |
|  | 6   | Total tax, interest and Fee payable |                                 |  | 6                   | 128210     |
|  | 7   | Taxes Paid                          | a                               | Advance Tax  | 7a                  | 0          |
|  |   |                                     | b                               | TDS  | 7b                  | 221323     |
|  |   |                                     | c                               | TCS  | 7c                  | 0          |
| d  |   |                                     | Self Assessment Tax             | 7d   | 0                   |            |
| e  |   |                                     | Total Taxes Paid (7a+7b+7c +7d) | 7e   | 221323              |            |
| 8  | Tax Payable (6-7e)                        |                                     |                                 | 8  | 0                   |            |
| 9  | Refund (7e-6)                             |                                     |                                 | 9  | 93110               |            |
| 10   | Exempt Income                             | Agriculture                         |                                 | 10   |                     |            |
|  |   | Others                              |                                 |  |                     |            |

This return has been digitally signed by KUNAL KAUSHALin the capacity of DIRECTORhaving PAN BKJPK1425R from IP Address 117.247.139.78 on 29-10-2018 at RANCHIDsc SI No & issuer 2487020440782911695CN=SafeScript sub-CA for RCAL Class 2 2014.OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



[Section 44AB]

**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. We report that the statutory audit of KKA DEVELOPERS & BUILDERS PRIVATE LIMITED 2C,BLOCK-E, JAISHRE E GREEN,ARGODA , RANCHI, JHARKHAND, 834002 AAGCK4616F was conducted by Us SUMAN KUMAR SINGH & COMPANY in pursuance of the provisions of the Companies Act 2013 Act, and We annex here to a copy of Our audit report dated 28/08/2018 along with a copy each of

- (a) the audited Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018
- (b) the audited balance sheet as at, 31/03/2018 ; and
- (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 under section 44AB is annexed herewith in Form No. 3CD.

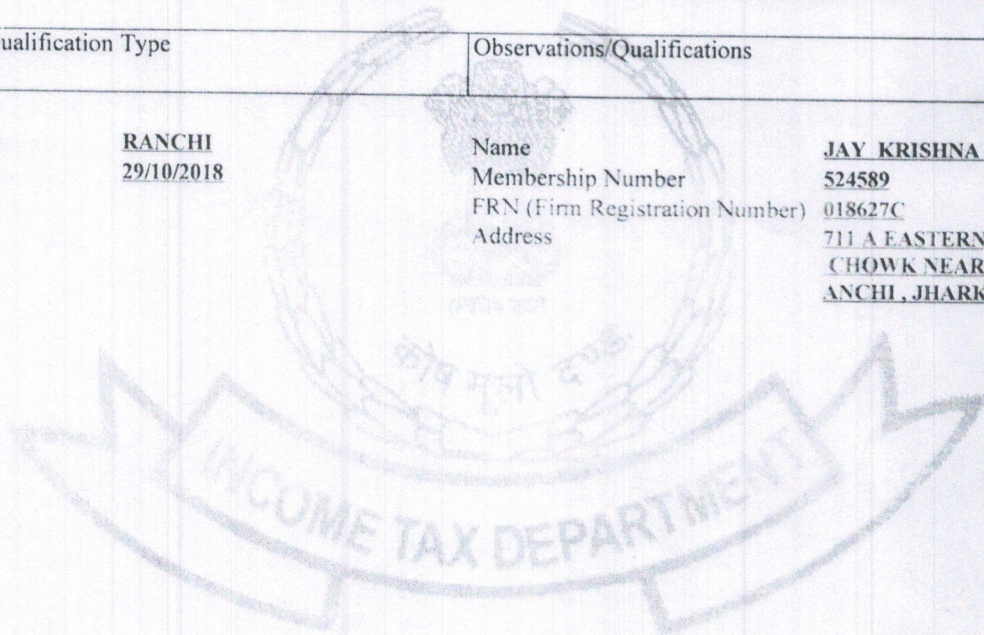
3. In Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

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

| Sl No. | Qualification Type | Observations/Qualifications |
|--------|--------------------|-----------------------------|
|--------|--------------------|-----------------------------|

Place RANCHI  
Date 29/10/2018

Name JAY KRISHNA JHA  
Membership Number 524589  
FRN (Firm Registration Number) 018627C  
Address 711 A EASTERN MALL DANGRA TO CHOWK NEAR LALPUR CHOWK , RANCHI , 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    | Address  |   | 2C,BLOCK-E, JAISHREE GREEN,ARGODA , , RANCHI , JHARKHAND , 834002 |                |  |                          |
| 3    | Permanent Account Number (PAN)   |   | AAGCK4616F  |                |  |                          |
| 4    | Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same  |   | Yes   |                |  |                          |
|      | Sl No.   | Type  | Registration Number   |                |  |                          |
|      | 1  | Goods and Services tax JHARKHAND  |   |                |  |                          |
| 5    | Status   |   | Company   |                |  |                          |
| 6    | Previous year from   |   | 01/04/2017 to 31/03/2018  |                |  |                          |
| 7    | Assessment Year  |   | 2018-19   |                |  |                          |
| 8    | Indicate the relevant clause of section 44AB under which the audit has been conducted  |   |   |                |  |                          |
|      | Sl No.   | Relevant clause of section 44AB under which the audit has been conducted                  |   |                |  |                          |
|      | 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 indeterminate or unknown ?  |   |   |                |  | Profit Sharing Ratio (%) |
|      | S.No.  | Name  |   |                | Profit Sharing Ratio (%)                                       |                          |
|      | Nil  |   |   |                |  |                          |
| 9 b  | If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.  |   |   |                |  |                          |
|      | S.No.  | Date of change  | Name of Partner/Member  | Type of change | Old profit sharing ratio                                       | New profit Sharing Ratio |
|      | Remarks  |   |   |                |  |                          |
| 10 a | Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).   |   |   |                |  |                          |
|      | S.No.  | Sector  |   |                | Sub Sector   | Code                     |
|      | 1  | CONSTRUCTION  |   |                | Building of complete constructions or parts- civil contractors | 06002                    |
| 10 b | If there is any change in the nature of business or profession, the particulars of such change   |   |   |                |  | No                       |
|      | S.No.  | Business  | Sector  | SubSector      | Code   |                          |
|      | Nil  |   |   |                |  |                          |
| 11 a | Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed   |   |   |                |  | Yes                      |
|      | S.No.  | Books prescribed  |   |                |  |                          |
|      | 1  | CASH BOOK, TALLY, LEDGER, JOURNAL, EXCEL  |   |                |  |                          |
| 11 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 accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above |   |   |                |  |                          |
|      | S.No.  | Books maintained  | Address Line 1  | Address Line 2 | City or Town or District                                       | State                    |
|      | 1  | CASH BOOK, TALLY, LEDGER, JOURNAL, EXCEL  | 2C,BLOCK-E, JAISHREE GREEN  | ARGODA         | RANCHI   | JHARKHAND                |
|      | PinCode  |   |   |                |  |                          |
|      | 834002   |   |   |                |  |                          |
| 11 c | List of books of account and nature of relevant documents examined. Same as 11(b) above  |   |   |                |  |                          |
|      | Books Examined   |   |   |                |  |                          |
|      | CASH BOOK, TALLY, LEDGER, JOURNAL, EXCEL   |   |   |                |  |                          |
| 12   | Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).  |   |   |                |  | No                       |
|      | S.No.  | Section   |   |                |  | Amount                   |
|      | Nil  |   |   |                |  |                          |
| 13 a | Method of accounting employed in the previous year   |   |   |                | Mercantile system  |                          |



**FORM NO. 3CD**

[See rule 6G(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    | Address  |   | 2C,BLOCK-E, JAISHREE GREEN,ARGODA , RANCHI , JHARKHAND , 834002 |  |                          |                          |
| 3    | Permanent Account Number (PAN)   |   | AAGCK4616F  |  |                          |                          |
| 4    | Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same  |   | Yes   |  |                          |                          |
|      | Sl No.   | Type  | Registration Number   |  |                          |                          |
|      | 1  | Goods and Services tax JHARKHAND  |   |  |                          |                          |
| 5    | Status   |   | Company   |  |                          |                          |
| 6    | Previous year from   |   | 01/04/2017 to 31/03/2018  |  |                          |                          |
| 7    | Assessment Year  |   | 2018-19   |  |                          |                          |
| 8    | Indicate the relevant clause of section 44AB under which the audit has been conducted  |   |   |  |                          |                          |
|      | Sl No.   | Relevant clause of section 44AB under which the audit has been conducted                  |   |  |                          |                          |
|      | 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 indeterminate or unknown ?  |   |   |  |                          |                          |
|      | S.No.  | Name  |   |  |                          | Profit Sharing Ratio (%) |
|      | Nil  |   |   |  |                          |                          |
| 9 b  | If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.  |   |   |  |                          |                          |
|      | S.No.  | Date of change  | Name of Partner/Member  | Type of change   | Old profit sharing ratio | New profit Sharing Ratio |
|      |  |   |   |  |                          | Remarks                  |
| 10 a | Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).   |   |   |  |                          |                          |
|      | S.No.  | Sector  |   | Sub Sector   |                          | Code                     |
|      | 1  | CONSTRUCTION  |   | Building of complete constructions or parts- civil contractors |                          | 06002                    |
| 10 b | If there is any change in the nature of business or profession, the particulars of such change   |   |   |  |                          |                          |
|      | S.No.  | Business  | Sector  | SubSector  |                          | Code                     |
|      | Nil  |   |   |  |                          |                          |
| 11 a | Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed   |   |   |  |                          |                          |
|      | S.No.  | Books prescribed  |   |  |                          | Yes                      |
|      | 1  | CASH BOOK, TALLY, LEDGER, JOURNAL, EXCEL  |   |  |                          |                          |
| 11 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 accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above |   |   |  |                          |                          |
|      | S.No.  | Books maintained  | Address Line 1  | Address Line 2   | City or Town or District | State PinCode            |
|      | 1  | CASH BOOK, TALLY, LEDGER, JOURNAL, EXCEL  | 2C,BLOCK-E, JAISHREE GREEN                                      | ARGODA   | RANCHI                   | JHARKHAND 834002         |
| 11 c | List of books of account and nature of relevant documents examined. Same as 11(b) above  |   |   |  |                          |                          |
|      | Books Examined   |   |   |  |                          |                          |
|      | CASH BOOK, TALLY, LEDGER, JOURNAL, EXCEL   |   |   |  |                          |                          |
| 12   | Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).  |   |   |  |                          |                          |
|      | S.No.  | Section   |   |  |                          | Amount                   |
|      | Nil  |   |   |  |                          |                          |
| 13 a | Method of accounting employed in the previous year   |   | Mercantile system   |  |                          |                          |



|  |  |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
|--|--|---|---|--|--------------------|--------------|---------------------------------|-----------------------------------|---|----------------|----------------------------|--|
| 13 b   | Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.   |   |   | No   |                    |              |                                 |                                   |   |                |                            |  |
| 13 c   | If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.   |   | Increase in profit(Rs.)                   | Decrease in profit(Rs.)  |                    |              |                                 |                                   |   |                |                            |  |
| Particulars  |  |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
| 13 d   | Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).   |   |   | No   |                    |              |                                 |                                   |   |                |                            |  |
| 13 e   | If answer to (d) above is in the affirmative, give details of such adjustments.  |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
|  | S.No.  | ICDS  | Increase in profit(Rs.)                   | Decrease in profit(Rs.)  |                    |              |                                 |                                   |   |                |                            |  |
|  |  | Total   |   |  |                    |              |                                 |                                   |   |                |                            |  |
| 13 f   | Disclosure as per ICDS.  |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
|  | S.No.  | ICDS  | Disclosure                                |  |                    |              |                                 |                                   |   |                |                            |  |
| 14 a   | Method of valuation of closing stock employed in the previous year.  |   |   | COST OR NET REALIZABLE VALUE WHICHEVER IS LOWER  |                    |              |                                 |                                   |   |                |                            |  |
| 14 b   | In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:   |   |   | No   |                    |              |                                 |                                   |   |                |                            |  |
|  | Particulars  |   | Increase in profit(Rs.)                   | Decrease in profit(Rs.)  |                    |              |                                 |                                   |   |                |                            |  |
| 15   | Give the following particulars of the capital asset converted into stock-in-trade  |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
|  | S.No.  | (a) Description of capital asset                | (b) Date of acquisition                   | (c) Cost of acquisition  |                    |              |                                 |                                   |   |                |                            |  |
|  |  |   |   | (d) Amount at which the asset is converted into stock-in trade   |                    |              |                                 |                                   |   |                |                            |  |
|  | Nil  |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
| 16   | Amounts not credited to the profit and loss account, being:-   |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
| 16 a   | The items falling within the scope of section 28   |   |   | Amount   |                    |              |                                 |                                   |   |                |                            |  |
|  | S.No.  | Description                                     |   |  |                    |              |                                 |                                   |   |                |                            |  |
|  | Nil  |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
| 16 b   | The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods and Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned |   |   | Amount   |                    |              |                                 |                                   |   |                |                            |  |
|  | S.No.  | Description                                     |   |  |                    |              |                                 |                                   |   |                |                            |  |
| 16 c   | Escalation claims accepted during the previous year  |   |   | Amount   |                    |              |                                 |                                   |   |                |                            |  |
|  | S.No.  | Description                                     |   |  |                    |              |                                 |                                   |   |                |                            |  |
|  | Nil  |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
| 16 d   | Any other item of income   |   |   | Amount   |                    |              |                                 |                                   |   |                |                            |  |
|  | S.No.  | Description                                     |   |  |                    |              |                                 |                                   |   |                |                            |  |
|  | Nil  |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
| 16 e   | Capital receipt, if any  |   |   | Amount   |                    |              |                                 |                                   |   |                |                            |  |
|  | S.No.  | Description                                     |   |  |                    |              |                                 |                                   |   |                |                            |  |
|  | Nil  |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
| 17   | Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:          |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
|  | S.No.  | Details of property                             | Address Line 1                            | Address Line 2   | City/Town/District | State        | Pincode                         | Consideration received or accrued | Value adopted or assessed or assessable |                |                            |  |
| 18   | Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-   |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
|  | S.No.  | Description of Block of Assets/ Class of Assets | Rate of depreciation (In Percent- age)    | Opening WDV / Actual(A)  | Purchase Value (1) | CENT VAT (2) | Change in Rate of Ex-change (3) | Subsidy/ Grant (4)                | Total Value of Purchases (1+2+3+4)      | Deductions (C) | Depreciation Allowable (D) | Written Down Value at the end of the year (A +B-C-D) |
|  | Nil  |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
| * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page |  |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
| 19   | Amounts admissible under sections :  |   |   |  |                    |              |                                 |                                   |   |                |                            |  |
|  | S.No.  | Section   | Amount debited to profit and loss account | Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf. |                    |              |                                 |                                   |   |                |                            |  |
|  | Nil  |   |   |  |                    |              |                                 |                                   |   |                |                            |  |



| S.No.  | Description   | Amount  |                   |                   |                                |                |                |                          |         |                         |                                      |
|--|---|---|-------------------|-------------------|--------------------------------|----------------|----------------|--------------------------|---------|-------------------------|--------------------------------------|
| 20 b   | Details of contributions received from employees for various funds as referred to in section 36(1)(va):   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | S.No. Nature of fund  | Sum received from employees                             |                   |                   |                                |                |                |                          |         |                         |                                      |
|  |   | Due date for payment                                    |                   |                   |                                |                |                |                          |         |                         |                                      |
|  |   | The actual amount paid                                  |                   |                   |                                |                |                |                          |         |                         |                                      |
|  |   | The actual date of payment to the concerned authorities |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | Nil   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
| 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 |   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | Capital expenditure   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | S.No. Particulars   | Amount in Rs.   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | Personal expenditure  |   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | S.No. Particulars   | Amount in Rs.   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party                                       |   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | S.No. Particulars   | Amount in Rs.   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | Expenditure incurred at clubs being entrance fees and subscriptions   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | S.No. Particulars   | Amount in Rs.   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | Expenditure incurred at clubs being cost for club services and facilities used.   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | S.No. Particulars   | Amount in Rs.   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | Expenditure by way of penalty or fine for violation of any law for the time being force   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | S.No. Particulars   | Amount in Rs.   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | Expenditure by way of any other penalty or fine not covered above   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | S.No. Particulars   | Amount in Rs.   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | Expenditure incurred for any purpose which is an offence or which is prohibited by law  |   |                   |                   |                                |                |                |                          |         |                         |                                      |
|  | S.No. Particulars   | Amount in Rs.   |                   |                   |                                |                |                |                          |         |                         |                                      |
| (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:   |   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
| S.No.  | Date of payment   | Amount of payment                                       | Nature of payment | Name of the payee | PAN of the payee, if available | Address Line 1 | Address Line 2 | City or Town or District | Pincode |                         |                                      |
| (B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1) |   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
| S.No.  | Date of payment   | Amount of payment                                       | Nature of payment | Name of the payee | PAN of the payee, if available | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of tax deducted  |                                      |
| (ii) as payment referred to in sub-clause (ia)   |   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
| (A) Details of payment on which tax is not deducted:   |   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
| S.No.  | Date of payment   | Amount of payment                                       | Nature of payment | Name of the payee | PAN of the payee, if available | Address Line 1 | Address Line 2 | City or Town or District | Pincode |                         |                                      |
| (B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.                                       |   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
| S.No.  | Date of payment   | Amount of payment                                       | Nature of payment | Name of the payer | PAN of the payee, if available | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of tax deducted  | Amount out of (VI) deposited, if any |
| (iii) as payment referred to in sub-clause (ib)  |   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
| (A) Details of payment on which levy is not deducted:  |   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
| S.No.  | Date of payment   | Amount of payment                                       | Nature of payment | Name of the payee | PAN of the payee, if available | Address Line 1 | Address Line 2 | City or Town or District | Pincode |                         |                                      |
| (B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.                                      |   |   |                   |                   |                                |                |                |                          |         |                         |                                      |
| S.No.  | Date of payment   | Amount of payment                                       | Nature of payment | Name of the payer | PAN of the payee, if available | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of levy deducted | Amount out of (VI) deposited, if any |



|  |   |                        |                       |                           |                                |   |                |      |         |    |
|--|---|------------------------|-----------------------|---------------------------|--------------------------------|---|----------------|------|---------|----|
| (v) royalty, license fee, service fee etc. under sub-clause (iia)  |   |                        |                       |                           |                                |   |                |      |         | 0  |
| (vi) royalty, license fee, service fee etc. under sub-clause (iib).  |   |                        |                       |                           |                                |   |                |      |         | 0  |
| (vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).  |   |                        |                       |                           |                                |   |                |      |         |    |
|  | S.No.   | Date of payment        | Amount of payment     | Name of the payee         | PAN of the payee, if available | Address Line 1                              | Address Line 2 | City | Pincode |    |
| (viii) payment to PF /other fund etc. under sub-clause (iv)  |   |                        |                       |                           |                                |   |                |      |         | 0  |
| (ix) tax paid by employer for perquisites under sub-clause (v)   |   |                        |                       |                           |                                |   |                |      |         | 0  |
| (c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;   |   |                        |                       |                           |                                |   |                |      |         |    |
|  | S.No.   | Particulars            | Section               | Amount debited to P/L A/C | Amount Admissible              | Amount Inadmissible                         | Remarks        |      |         |    |
| (d) Disallowance/deemed income under section 40A(3):   |   |                        |                       |                           |                                |   |                |      |         |    |
| (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:  |   |                        |                       |                           |                                |   |                |      |         | No |
|  | S.No.   | Date Of Payment        | Nature Of Payment     | Amount in Rs              | Name of the payee              | Permanent Number of the payee, if available | Account        |      |         |    |
| (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) |   |                        |                       |                           |                                |   |                |      |         | No |
|  | S.No.   | Date Of Payment        | Nature Of Payment     | Amount in Rs              | Name of the payee              | Permanent Number of the payee, if available | Account        |      |         |    |
| (e) Provision for payment of gratuity not allowable under section 40A(7)   |   |                        |                       |                           |                                |   |                |      |         | 0  |
| (f) Any sum paid by the assessee as an employer not allowable under section 40A(9)   |   |                        |                       |                           |                                |   |                |      |         | 0  |
| (g) Particulars of any liability of a contingent nature  |   |                        |                       |                           |                                |   |                |      |         |    |
|  | S.No.   | Nature Of Liability    |                       |                           | Amount in Rs.                  |   |                |      |         |    |
| (h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income   |   |                        |                       |                           |                                |   |                |      |         |    |
|  | S.No.   | Nature Of Liability    |                       |                           | Amount in Rs.                  |   |                |      |         |    |
| (i) Amount inadmissible under the proviso to section 36(1)(iii)  |   |                        |                       |                           |                                |   |                |      |         | 0  |
| 22   | Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006                 |                        |                       |                           |                                |   |                |      |         | 0  |
| 23   | Particulars of any payment made to persons specified under section 40A(2)(b).   |                        |                       |                           |                                |   |                |      |         |    |
|  | S.No.   | Name of Related Person | PAN of Related Person | Relation                  | Nature of transaction          | Payment Made(Amount)                        |                |      |         |    |
| 24   | Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.                                       |                        |                       |                           |                                |   |                |      |         |    |
|  | S.No.   | Section                | Description           |                           |                                | Amount                                      |                |      |         |    |
|  | Nil   |                        |                       |                           |                                |   |                |      |         |    |
| 25 Any amount of profit chargeable to tax under section 41 and computation thereof.  |   |                        |                       |                           |                                |   |                |      |         |    |
|  | S.No.   | Name of Person         | Amount of income      | Section                   | Description of Transaction     | Computation if any                          |                |      |         |    |
|  | Nil   |                        |                       |                           |                                |   |                |      |         |    |
| 26 (i)*  | In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-         |                        |                       |                           |                                |   |                |      |         |    |
| 26 (i)A  | pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :- |                        |                       |                           |                                |   |                |      |         |    |
| 26 (i)(A)(a)   | Paid during the previous year   |                        |                       |                           |                                |   |                |      |         |    |
|  | S.No.   | Section                | Nature of liability   |                           |                                | Amount                                      |                |      |         |    |
|  | Nil   |                        |                       |                           |                                |   |                |      |         |    |
| 26 (i)(A)(b)   | Not paid during the previous year   |                        |                       |                           |                                |   |                |      |         |    |
|  | S.No.   | Section                | Nature of liability   |                           |                                | Amount                                      |                |      |         |    |
| 26 (i)B  | was incurred in the previous year and was   |                        |                       |                           |                                |   |                |      |         |    |
| 26 (i)(B)(a)   | Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)                      |                        |                       |                           |                                |   |                |      |         |    |
|  | S.No.   | Section                | Nature of liability   |                           |                                | Amount                                      |                |      |         |    |
|  | Nil   |                        |                       |                           |                                |   |                |      |         |    |
| 26 (i)(B)(b)   | not paid on or before the aforesaid date  |                        |                       |                           |                                |   |                |      |         |    |
|  | S.No.   | Section                | Nature of liability   |                           |                                | Amount                                      |                |      |         |    |
|  | Nil   |                        |                       |                           |                                |   |                |      |         |    |
| (State whether sales tax, goods and services Tax, No customs duty, excise duty or any other indirect   |   |                        |                       |                           |                                |   |                |      |         | No |



and loss account.)

|      |   |  |  |                                       |  |   |   |  |  |                                       |                   |                               |               |                   |
|------|---|--|--|---------------------------------------|--|---|---|--|--|---------------------------------------|-------------------|-------------------------------|---------------|-------------------|
| 27   | a | Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts        |  |                                       |  |   |   |  |  |                                       |                   | No                            |               |                   |
|      |   | CENVAT/ITC   | Amount   |                                       |  |   |   |  |  | Treatment in Profit and Loss/Accounts |                   |                               |               |                   |
|      |   | Opening Balance  |  |                                       |  |   |   |  |  |                                       |                   |                               |               |                   |
|      |   | Credit Availed   |  |                                       |  |   |   |  |  |                                       |                   |                               |               |                   |
|      |   | Credit Utilized  |  |                                       |  |   |   |  |  |                                       |                   |                               |               |                   |
|      |   | Closing/Outstanding Balance  |  |                                       |  |   |   |  |  |                                       |                   |                               |               |                   |
| 27   | b | Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-   |  |                                       |  |   |   |  |  |                                       |                   |                               |               |                   |
|      |   | S.No.  | Type   | Particulars                           |  |   | Amount  |  | Prior period to which itrelates(Year in yyyy-yyformat) |                                       |                   |                               |               |                   |
|      |   | Nil  |  |                                       |  |   |   |  |  |                                       |                   |                               |               |                   |
| 28   |   | Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia) |  |                                       |  |   |   |  |  |                                       |                   |                               | No            |                   |
|      |   | S.No.  | Name of the person from which shares received                                    | PAN of the person, if available       | Name of the company from which shares received   | CIN of the company  | No. of Shares Received  | Amount of consideration paid           | Fair value of the shares                               | Market value of the shares            |                   |                               |               |                   |
|      |   | Nil  |  |                                       |  |   |   |  |  |                                       |                   |                               |               |                   |
| 29   |   | Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same                                 |  |                                       |  |   |   |  |  |                                       |                   |                               |               |                   |
|      |   | S.No.  | Name of the person from whom consideration received for issue of shares          | PAN of the person, if available       | No. of Shares  | Amount of consideration received  | Fair value of the shares  | Market value of the shares             |  |                                       |                   |                               |               |                   |
|      |   | Nil  |  |                                       |  |   |   |  |  |                                       |                   |                               |               |                   |
| A(a) |   | Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56?   |  |                                       |  |   |   |  |  |                                       |                   |                               | No            |                   |
| A(b) |   | If yes, please furnish the following details:  |  |                                       |  |   |   |  |  |                                       |                   |                               |               |                   |
|      |   | S.No.  | Nature of income:  |                                       |  |   | Amount (in Rs.)   |  |  |                                       |                   |                               |               |                   |
| B(a) |   | Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56?  |  |                                       |  |   |   |  |  |                                       |                   |                               | No            |                   |
| B(b) |   | If yes, please furnish the following details:  |  |                                       |  |   |   |  |  |                                       |                   |                               |               |                   |
|      |   | S.No.  | Nature of income:  |                                       |  |   | Amount (in Rs.)   |  |  |                                       |                   |                               |               |                   |
| 30   |   | Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid,otherwise than through an account payee cheque,(Section 69D)  |  |                                       |  |   |   |  |  |                                       |                   |                               | No            |                   |
|      |   | S.No.  | Name of the person from whom amount borrowed or repaid on hundi                  | PAN of the person, if available       | Address Line 1   | Address Line 2  | City or Town or District  | State                                  | Pin code   | Amount borrowed                       | Date of Borrowing | Amount due including interest | Amount repaid | Date of Repayment |
|      |   | Nil  |  |                                       |  |   |   |  |  |                                       |                   |                               |               |                   |
| A(a) |   | Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.   |  |                                       |  |   |   |  |  |                                       |                   |                               | No            |                   |
| A(b) |   | If yes, please furnish the following details:  |  |                                       |  |   |   |  |  |                                       |                   |                               |               |                   |
|      |   | S.No.  | Under which clause of sub-section (1) of section 92CE primary adjustment is made | Amount (in Rs.) of primary adjustment | Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions | If yes, whether the excess money has been repatriated within the prescribed time. | If no, the amount (in Rs.) of imputed interest of money which has not been repatriated within the prescribed time | Expected date of repatriation of money |  |                                       |                   |                               |               |                   |



|   |   |   |   |  |   |  |  |  |  |    |    |
|---|---|---|---|--|---|--|--|--|--|----|----|
| Section 220C  |   |   |   |  |   |  |  |  |  |    |    |
| B(a)  | Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B  |   |   |  |   |  |  |  |  | No |    |
| B(b)  | If yes, please furnish the following details:   |   |   |  |   |  |  |  |  |    |    |
|   | S.No.   | Amount (in Rs.) of expenditure by way of interest or of similar nature incurred | Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.) | Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. | Details of interest expenditure brought forward as per sub-section (4) of section 94B.                            |  | Details of interest expenditure carried forward as per sub-section (4) of section 94B:   |  |  |    |    |
|   |   |   |   |  | Assessment Year   | Amount(in Rs.)   | Assessment Year  | Amount(in Rs.)   |  |    |    |
|   | Nil   |   |   |  |   |  |  |  |  |    |    |
| C(a)  | Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2019)  |   |   |  |   |  |  |  |  |    | No |
| C(b)  | If yes, please furnish the following details:   |   |   |  |   |  |  |  |  |    |    |
|   | S.No.   | Nature of the impermissible avoidance arrangement                               |   |  | Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement. |  |  |  |  |    |    |
| 31 a  | Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-   |   |   |  |   |  |  |  |  |    |    |
|   | S.No.   | Name of the lender or depositor   | Address of the lender or depositor  | Permanent Account Number (if available with the assessee) of the lender or the depositor   | Amount of loan or deposit taken or accepted   | Whether the loan or deposit was squared up during the previous year  | Maximum amount outstanding in the account at any time during the previous year   | Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account. | In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft. |    |    |
|   | Nil   |   |   |  |   |  |  |  |  |    |    |
| 31 b  | Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-  |   |   |  |   |  |  |  |  |    |    |
|   | S.No.   | Name of the person from whom specified sum is received                          | Address of the person from whom specified sum is received   | Permanent Account Number (if available with the assessee) of the person from whom specified sum is received                            | Amount of specified sum taken or accepted   | Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account. | In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft. |  |  |    |    |
|   | Nil   |   |   |  |   |  |  |  |  |    |    |
| (Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.) |   |   |   |  |   |  |  |  |  |    |    |
| 31 b(a)   | Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account :- |   |   |  |   |  |  |  |  |    |    |
|   | S.No.   | Name of the Payer   | Address of the payer  | Permanent Account Number (if available with the assessee) of the Payer   | Nature of transaction   | Amount of Receipt  | Date of receipt  |  |  |    |    |
| 31 b(b)   | Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person,   |   |   |  |   |  |  |  |  |    |    |



| S.No.  | Name of the Payer  | Address of the payer | Permanent Account Number (if available with the assessee) of the Payer | Amount of Receipt  |  |   |  |
|--|--|----------------------|--|--|--|---|--|
| 31   | b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year :- |                      |  |  |  |   |  |
| S.No.  | Name of the Payee  | Address of the payee | Permanent Account Number (if available with the assessee) of the Payee | Nature of transaction  | Amount of Payment  | Date of Payment   |  |
| 31   | b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-         |                      |  |  |  |   |  |
| S.No.  | Name of the Payee  | Address of the payee | Permanent Account Number (if available with the assessee) of the Payee | Amount of Payment  |  |   |  |
| (Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017) |  |                      |  |  |  |   |  |
| 31   | c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:—   |                      |  |  |  |   |  |
| S.No.  | Name of the payee  | Address of the payee | Permanent Account Number (if available with the assessee) of the payee | Amount of the repayment  | Maximum amount outstanding in the account at any time during the previous year | Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account. | In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft. |
| Nil  |  |                      |  |  |  |   |  |
| 31   | d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—   |                      |  |  |  |   |  |
| S.No.  | Name of the payer  | Address of the payer | Permanent Account Number (if available with the assessee) of the payer | Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year |  |   |  |
| Nil  |  |                      |  |  |  |   |  |
| 31   | e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—   |                      |  |  |  |   |  |
| S.No.  | Name of the payer  | Address of the payer | Permanent Account Number (if available with the assessee) of the payer | Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year.          |  |   |  |
| Nil  |  |                      |  |  |  |   |  |



| Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or any deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act) |  |  |   |   |   |  |  |  |  |  |  |  |
|--|--|--|---|---|---|--|--|--|--|--|--|--|
| 32   | a  | Details of brought forward loss or depreciation allowance, in the following manner, to extent available  |   |   |   |  |  |  |  |  |  |  |
|  |  | S.No.  | Assessment Year                                   | Nature of loss/allowance                                    | Amount as returned  | Amount as assessed (give reference to relevant order)                    |  |  | Remarks  |  |  |  |
|  |  |  |   |   |   | Amount as assessed   | Order U/S  | Date   |  |  |  |  |
|  |  | Nil  |   |   |   |  |  |  |  |  |  |  |
| 32   | 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 79. |   |   |   |  |  |  |  |  | No   |  |
| 32   | c  | Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.   |   |   |   |  |  |  |  |  | No   |  |
|  |  | If yes, please furnish the details below   |   |   |   |  |  |  |  |  |  |  |
| 32   | d  | Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year  |   |   |   |  |  |  |  |  | No   |  |
|  |  | If yes, please furnish details of the same   |   |   |   |  |  |  |  |  |  |  |
| 32   | 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  |   |   |   |  |  |  |  |  | No   |  |
|  |  | If yes, please furnish the details of speculation loss if any incurred during the previous year  |   |   |   |  |  |  |  |  |  |  |
| 33   | Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) |  |   |   |   |  |  |  |  |  | No   |  |
|  |  | S.No.  | Section   | Amount  |   |  |  |  |  |  |  |  |
|  |  | Nil  |   |   |   |  |  |  |  |  |  |  |
| 34   | a  | Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish  |   |   |   |  |  |  |  |  | Yes  |  |
|  |  | S.No.  | Tax deduction and collection Account Number (TAN) | Section   | Nature of payment   | Total amount of payment or receipt of the nature specified in column (3) | Total amount on which tax was required to be deducted or collected out of (4)  | Total amount on which tax was deducted or collected at specified rate out of (5) | Amount of tax deducted or collected out of (6) | Total amount on which tax was deducted or collected at less than specified rate out of (7) | Amount of tax deducted or collected on (8) | Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) |
|  |  | 1  | AAGCK4 616F                                       | 194C  | Payments to contractor and sub-contractors                | 2275000  | 2275000  | 2275000  | 22750  | 0  | 0  | 0  |
|  |  | 2  | AAGCK4 616F                                       | 194-I   | Rent  | 25000  | 25000  | 25000  | 0  | 0  | 0  | 0  |
| 34   | b  | Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, Please furnish the details:  |   |   |   |  |  |  |  |  | No   |  |
|  |  | S.No.  | Tax deduction and collection Account Number (TAN) | Type of Form  | Due date for furnishing                                   | Date of furnishing, if furnished   | Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported |  |  | If not, please furnish list of details/ transactions which are not reported                |  |  |
|  |  | Nil  |   |   |   |  |  |  |  |  |  |  |
| 34   | c  | Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish  |   |   |   |  |  |  |  |  |  | No   |
|  |  | S.No.  | Tax deduction and collection Account Number (TAN) | Amount of interest under section 201(1A)/206C(7) is payable | Amount paid out of column (2) along with date of payment. | Amount   | Dates of payment   |  |  |  |  |  |
|  |  | Nil  |   |   |   |  |  |  |  |  |  |  |
| 35   | a  | In the case of a trading concern, give quantitative details of principal items of goods traded   |   |   |   |  |  |  |  |  |  |  |



|  |  |  |  |       |    |        |        |     |          |      |         |        |
|--|--|--|--|-------|----|--------|--------|-----|----------|------|---------|--------|
|  |  |  |  | stock | es | during | during | the | previous | year | excess, | if any |
|  |  |  |  |       |    |        |        |     |          |      |         |        |

35 b In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-

35 bA Raw materials :

| S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Consumption during the previous year | Sales during the previous year | Closing stock | *Yield of finished products | *Percentage of yield | Shortage/excess, if any |
|-------|-----------|------|---------------|------------------------------------|--------------------------------------|--------------------------------|---------------|-----------------------------|----------------------|-------------------------|
|       |           |      |               |                                    |                                      |                                |               |                             |                      |                         |

35 bB Finished products :

| S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Quantity manufactured during the previous year | Sales during the previous year | Closing stock | Shortage/excess, if any |
|-------|-----------|------|---------------|------------------------------------|--|--------------------------------|---------------|-------------------------|
|       |           |      |               |                                    |  |                                |               |                         |

35 bC By products :

| S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Quantity manufactured during the previous year | Sales during the previous year | Closing stock | Shortage/excess, if any |
|-------|-----------|------|---------------|------------------------------------|--|--------------------------------|---------------|-------------------------|
|       |           |      |               |                                    |  |                                |               |                         |

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-

| S.No. | (a) Total amount of distributed profits | (b) Amount of reduction as referred to in section 115-O(1A)(i) | (c) Amount of reduction as referred to in section 115-O(1A)(ii) | (d) Total tax paid thereon | (e) Date of Payment with Amounts |
|-------|---|--|---|----------------------------|----------------------------------|
|       |   |  |   |                            | Amount<br>Dates of payment       |
|       |   |  |   |                            |                                  |

A(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 **No**

A(b) If yes, please furnish the following details:

| S.No. | Amount received (in Rs.) | Date of receipt |
|-------|--------------------------|-----------------|
|       |                          |                 |

37 Whether any cost audit was carried out **No**

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38 Whether any audit was conducted under the Central Excise Act, 1944 **No**

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor **No**

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

| No | Particulars                    | Previous Year | Preceding previous Year |
|----|--------------------------------|---------------|-------------------------|
| a  | Total turnover of the assessee |               | 11066156 0              |
| b  | Gross profit / Turnover        | 2404956       | 11066156 21.73 %        |
| c  | Net profit / Turnover          | 497904        | 11066156 4.50 %         |
| d  | Stock-in-Trade / Turnover      |               | %                       |







| Deduction Details(From Point No. 18) |        |                   |        |
|--------------------------------------|--------|-------------------|--------|
| Description of Block of Assets       | Sl.No. | Date of Sale etc. | Amount |

