## 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

	Nai	ne			PAN	1				
	KK	A DEVELOPERS	& BUILDERS	PRIVATE LIMITE	D			A	AGCK4616F	
THE	Flat	/Door/Block No		Name Of Pre	mises/Building	/Village		Form	No. which	
AND	2C			BLOCK-E, JA	BLOCK-E, JAISHREE GREEN					ITR-6
NON N	Roa	d/Street/Post Offic	e	Area/Locality	Area/Locality				mitted	
AL INFORMATICE OF ELECTRIFICATION				ARGODA	ARGODA				us Pvt Co	mpany
NA NA	Tov	vn/City/District		State	State Pin/ZipCode				haar Numb	er/Enrollment II
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		NCHI		JHARKHANI	)	834002				
PE	Des	ignation of AO(V	Vard/Circle)	DCIT/ACIT CIRCLE	E 2 RANCHI			Origii	nal or Revis	ed ORIGINAL
	E-fi	lling Acknowledge	ement Number	354311611291	018	The second secon	Date(I	DD/MN	M/YYYY)	29-10-2018
	1	Gross total income								497904
	2	Deductions under	Chapter-VI-A						2	0
	3	Total Income							3	497900
ME	3a	Current Year loss,	if any					3	3a	0
INCOME	4	Net tax payable							4	128210
N OF IN	5	Interest and Fee Pa	ayable						5	0
THE	6	Total tax, interest							5	128210
TAX	7	Taxes Paid	a Adva	ince Tax	7a		0	)		
T a	,	Taxes raid	b TDS		7Ь	2	21323	·		
COMPUTATION OF AND TAX THERE			e TCS		7e		U	)		
0				Assessment Tax	7d		(			201222
				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 Others					10	
This retu	rn has	been digitally signe	ed by KUNAI	. KAUSHAL		in t	he cap	pacity o	d DIREC	TOR

This return has been digitally signed by KUNAL KAUSHAL	in the capacity of DIRECTOR
having PAN BKJPK1425R from IP Address 117.247.139.78 on 29-10-2018 a	t RANCHI
Dsc SI No & issuer 2487020440782911695CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU Sub-C	'A,O Sify Technologies Limited,C IN

## נשבר ועור טיינואנמון

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

  E GREEN, ARGODA, RANCHI, JHARKHAND, 834002 AAGCK4616F

  & 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 unser section 44AB is annexed herewith in Form No. 3CD.
- 3. In <u>Our</u> opinion and to the best of <u>Our</u> information and according to examination of books of account including other relevant documents and explanations given to <u>Us</u> 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 Qualific	cation Type	Observations/Qualifications	
Place Date	RANCHI 29/10/2018	Name Membership Number FRN (Firm Registration Num Address	JAY KRISHNA JHA 524589 ber) 018627C 711 A EASTERN MALL DANGRA TO CHOWK NEAR LALPUR CHOWK, ANCHI, JHARKHAND, 834001

## [See rule 00(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

117	lam	e of	the a	ssessee			KKA DEVELOPERS & BUILDERS PRIVATE LIMITED 2C,BLOCK-E, JAISHREE GREEN,ARGODA, RANCHI, JH							
		ress					ARI	BLOCI KHAN	K-E, JAIS D , 834002	HKEE	JREEN	,AMC	JODA,, K	
-				count Number	(PAN)		AAGCK4616F							
1	Whe	, se	r the a	ssessee is liabl	e to pay indirect tax li goods and services tan the registration numb fication number allotte	er or,GST		3						
	sam Sl		Гуре				1	Regis	tration Nu	imber				
1	No.													
1	1	(	Goods	and Services tax	x JHARKHAND		Co	mpany						
T	Stat	us							7 to 31/03/	2018				
			is year					18-19	7 10 0 11 001					
1	Ass	essi	nent \	'ear					an aond	ucted				
1	Ind	icate	e the r	elevant clause of	of section 44AB under	which the	e aud	it nas t	Jeen cond	4				4
1	SI No.		Releva	ant clause of se	ction 44AB under which	ch the aud	iit na	s been	Conducted	•				
1	1		Clause	44AB(a)-Total	sales/turnover/gross rec	ceipts of b	usine	ss exce	eding spec	ified lin	- Ca aba	rina	ratios In c	ase
	a	T	C C	an Accordation	of Persons, indicate na	ames of pa	artino	Simon	ivers and	tneir pr	ont sna	unig	ratios. In C	
		0	f AOF	, whether share	es of members are inde	terminate	or u	nknow	n ?					haring Rat
	S.N			Name									(%)	
	3.1	10.											(70)	
	Nil								75. 1		cince	the 1	ast date of	the
	b	1	f there	is any change	e in the partners or mo	ge.						the i	usi unic o	
	6	Va.	Date	of change	Name of Partner/	Type of	f Old	l profit	New	Ren	narks			
	S.No. Date of change  Name of Partner/ Type  Change						sharing profit ratio Sharing Ratio							
					profession (if more th	on one bu	sines	s or pr	ofession i	s carrie	d on du	ring	the previou	s year, nat
10	a		Nature	of business or	profession (if more in	an one ou								
				ry business or p	orotession).		ISI	ib Sect	or					Code
	S.	1	TANKS	STRUCTION	San C. D. E. W. C.		co	ntracto	of comple				arts- civil	06002
				No. of Physics	the mature of busine	ess or pro	profession, the particulars of such change							No
1(	) b				Sector	ess or pro		IS	ubSector					Code
	S.		Busi		Sector	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10								
	N	il			counts are prescribed u	inder sect	ion 4	4AA.	f yes, list	of boo	ks so pr	escri	bed	Yes
1	1 a			ner books of ac	counts are preserroed e	maer seet						* 1		
	S	No.		Books presc		IOURNAL	FX	CEL						
			1		K, TALLY, LEDGER, Count maintained and the				e books o	faccou	nts are	kept.	(In case bo	oks of acco
1	1 b		are m	aintained in a c	computer system, ment	furnish th	oks o	of acco	unt general	ated by ons alor	such co	mpu the d	ter system. etails of boo	oks of acco
	S	.No	main	ks maintained	Address Line 1	Addre	ess L	ine 2		y or strict	Town	or	State	PinCode
	1		Y, I	EDGER, JOUR					RA	NCHI			JHARKH AND	834002
L			NA	L, EXCEL	ount and nature of rele	vant docu	men	ts exan	nined. Sar	ne as 1	l(b) abo	ove		
1	1 6				ount and nature of fele	Tunt door								
Г	I	300	ks Exa	ımined	ENGER JOURNAL E	VCEL								
	12	CAS Whe	H BO	ok, TALLY, Line profit and lo	ss account includes any	y profits a	and g	ains as	sessable o	n presi	imptive BA, 44	basi	s, if yes, in	dicate No
-		the :	amour	and the relev	ant section (44AD, 44	ADA, 44.	AE,	++/1/,	771), 771)	5, 115				
		Firs	t Sche	dule or any oth	er relevant section).									Amoun
		Firs	o. Sec	dule or any oth	er relevant section).				intile syste					Amoun

## FORM NO. 3CD

[See rule 6G(2)]

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

1			assessee			KKA DEVELOPERS & BUILDERS PRIVATE LIMITE							
2		dress				2C,BLOC	K-E, JAISH D, 834002	REE GREEN	N,ARGODA	,, RANCHI, JI			
3	Perr	manent A	Account Num	ber (PAN)		AAGCK4616F							
4	Whe	ether the	assessee is 1	iable to pay indirect ta	ax like excise	Yes							
	auty	y, service	e tax, sales ta	ax, goods and services	s tay customs								
	duty	y,etc. if y	es, please fur	nish the registration nu	mber or GST								
	num	iber or a	my other ide	entification number all	otted for the								
	sam	e											
	SI	Type				Regis	tration Num	her					
	No.					The Bro	addon 14din	DCI					
	1	Goods	and Services	tax JHARKHAND									
5	Statu	us				Company							
6	Prev	ious yea	r from				to 31/03/201	0					
7	Asse	essment '	Year			2018-19	10 31/03/201	8					
8	Indic	cate the r	elevant claus	e of section 44AB und	er which the e	udit has b	1						
	SI	Relev	ant clause of	section 44AB under w	bigh the and it	udit has be	een conducti	ed					
	No.		and characters.	section 44AD under Wi	men the audit	nas been c	conducted						
	1	Clause	44AB(a)-Tot	al sales/turnover/gross									
9	a	If firm	or Associatio	al sales/turnover/gross in	receipts of busi	ness excee	ding specified	d limits					
		of AOP	whether sha	n of Persons, indicate in	names of partr	ners/memb	pers and thei	r profit shari	ng ratios. I	n case			
	S.No		Name	ares of members are inc	leterminate or	unknown	?						
	0.140	<i>,</i> .	Ivalile						Prof	it Sharing Ratio			
	Nil						N		(%)	8			
9	b	If there	ic ony obas										
	0	precedi	is any chang	ge in the partners or m	nembers or in	their prof	it sharing ra	atio since the	e last date	of the			
	SNO	Process	f change	articulars of such chan	ge.								
	3.140	. Date 0	change	Name of Partner/			New R	emarks					
				Member	change sha	aring p	rofit						
					rat	tio S	haring						
10						R	latio						
10	a	Nature of	of business or	profession (if more the	an one busines	ss or profe	ession is carr	ied on durin	o the previo	olis vear natura			
			business or p	profession).					5 the previo	ous year, nature			
	S.No.	. Sector			Sı	ub Sector				Code			
	1	CONST	TRUCTION				omplete con-	structions or	parte aivil	06002			
1.0	1	70.1			CO	ntractore			parts- civii	00002			
10	b	If there	s any change	in the nature of busine	ess or profession	on, the par	ticulars of s	uch change		No			
L	5.140.	Busine	SS	Sector		SubS	ector	8		Code			
	Nil									Code			
11	a	Whether	books of acc	counts are prescribed un	nder section 4	4AA, if ve	s list of boo	ks so preser	ihad	N/			
	S.No.		Books prescri	ibed		, , .	2, 1151 01 000	oks so preser	ibed	Yes			
		1	CASH BOOK	, TALLY, LEDGER, JO	OXIDALLA								
				, IALLI, LEDGER. J	DURNAL, EXC	CEI.							
11	b ]	List of b	ooks of accou	int maintained and the	address at whi	CEL	alaa a f						
11	b ]	List of b	ooks of accou	ant maintained and the	address at whi	ich the box	oks of accou	nts are kept.	(In case bo	ooks of account			
11		List of bear are main	ooks of accountained in a con	ant maintained and the	address at whi	ich the boo	ranamatad be-						
11	8	List of bare main accounts	ooks of accountained in a con are not kept a	unt maintained and the imputer system, mention at one location, please f	address at whi	ich the boo	ranamatad be-						
	1	List of bare main accounts maintain	ooks of accountained in a contained in a contained are not kept and at each loc	ant maintained and the imputer system, mention at one location, please for cation.) Same as 11(a) a	address at which the books of furnish the addrabove	ich the boo f account g resses of lo	generated by ocations alor	such compung with the d	etails of boo	If the books of oks of accounts			
	1	List of bare main accounts maintain	ooks of accountained in a con are not kept a	unt maintained and the imputer system, mention at one location, please f	address at whi	ich the boo f account g resses of lo	cations alorated by City or	such compung with the d					
	1	List of beare main accounts maintain Books	ooks of accountained in a contained in a contained are not kept a sed at each local maintained	ant maintained and the imputer system, mention at one location, please foation.) Same as 11(a) a Address Line 1	address at which the books of furnish the address Lin	ich the boo f account g resses of lo	City or District	such compung with the d	etails of boo	If the books of oks of accounts			
	S.No.	List of beare main accounts maintain  Books 1	ooks of accountained in a consumer are not kept and at each local maintained accounts and account acco	ant maintained and the imputer system, mention at one location, please feation.) Same as 11(a) a Address Line 1	address at which the books of furnish the address Lin	ich the boo f account g resses of lo	cations alorated by City or	such compung with the d	etails of boo	If the books of oks of accounts			
	S.No.	List of be are main accounts maintain Books r	ooks of accountained in a contained in a contained at each local maintained and account aintained account aintained account ac	ant maintained and the imputer system, mention at one location, please foation.) Same as 11(a) a Address Line 1	address at which the books of furnish the address Lin	ich the boo f account g resses of lo	City or District	such compung with the d	etails of boo	If the books of oks of accounts  PinCode			
	S.No.	List of be are main accounts maintain Books I	ooks of accountained in a contained in a contained at each local maintained and account aintained account acco	ant maintained and the imputer system, mention at one location, please feation.) Same as 11(a) a Address Line 1  2C,BLOCK-E, JAISH REE GREEN	address at which the books of furnish the address Lin  ARGODA	ich the boo f account g resses of lo	City or District	such compung with the d	etails of boo	If the books of oks of accounts  PinCode			
1 (	S.No.	List of be are main accounts maintain  Books 1  CASH I  Y, LED  NAL, E  List of be	pooks of accountained in a contained in a contained are not kept and an accountained are ac	ant maintained and the imputer system, mention at one location, please feation.) Same as 11(a) a Address Line 1	address at which the books of furnish the address Lin  ARGODA	ich the boo f account g resses of lo	City or District	such compung with the d	etails of boo	If the books of oks of accounts  PinCode			
1 (	S.No.	List of be are main accounts maintain  Books I  CASH I  Y, LEDE  NAL, E  List of be Examin	pooks of accountained in a contained in a contained are not kept a sed at each local maintained and accountained accountai	ant maintained and the imputer system, mention at one location, please f cation.) Same as 11(a) a Address Line 1  2C,BLOCK-E, JAISH REE GREEN  ant and nature of relevant	address at which the books of furnish the address Lin ARGODA ant documents	ich the boo f account g resses of lo	City or District	such compung with the d	etails of boo	If the books of oks of accounts  PinCode			
1 0	S.No.  1  Books CASH	List of be are main accounts maintain  Books I  CASH I  Y, LEDE  NAL, E  List of be Examin  BOOK,	pooks of accountained in a contained in a contained are not kept and an accountained are ac	ant maintained and the imputer system, mention at one location, please feation.) Same as 11(a) and Address Line 1  2C,BLOCK-E, JAISH REE GREEN  ant and nature of relevance.	address at which the books of furnish the address Lin ARGODA ant documents	ich the boo f account g resses of lo	City or District  RANCHI  Same as 11	such compung with the d  Town or  (b) above	State  JHARKH AND	If the books of oks of accounts  PinCode  834002			
1 0 1 0 2 1	S.No.  1  E I Books CASH Wheth	List of be are main accounts maintain Books I Y, LED NAL, E. List of be Examin BOOK, are the pr	cooks of accountained in a contained in a contained are not kept at each local maintained accountained accoun	ant maintained and the imputer system, mention at one location, please foation.) Same as 11(a) and Address Line 1  2C,BLOCK-E, JAISH REE GREEN  ant and nature of relevance of the country	address at which the books of furnish the address Lin Address Lin ARGODA  ant documents  EEL  profits and gain	ich the boo f account g resses of lo	City or District  RANCHI  Same as 11	such computing with the different computing with the different computing to the computation of the computati	State  JHARKH AND	PinCode  834002			
1 (d)	S.No.  S.No.  I  Books CASH Wheth	List of be are main accounts maintain Books in Y, LED NAL, E. List of be Examin BOOK, her the product and accounts are mount and accounts maintain accounts maintain accounts and accounts are mount and accounts and accounts are maintain accounts and accounts and accounts are maintain accounts and accounts are maintain accounts and accounts and accounts are maintain accounts and accounts and accounts are maintain accounts are maintain accounts and account account accounts are maintain accounts and account acco	cooks of accountained in a contained in a contained at each local maintained  BOOK, TALL GER, JOUR ACEL  Cooks of accounted accounted and loss and loss and loss and the relevant	ant maintained and the imputer system, mention at one location, please feation.) Same as 11(a) and Address Line 1  2C,BLOCK-E, JAISH REE GREEN  ant and nature of relevance of the count includes any page 15 section (44AD, 44AD).	address at which the books of furnish the address Lin Address Lin ARGODA  ant documents  EEL  profits and gain	ich the boo f account g resses of lo	City or District  RANCHI  Same as 11	such computing with the d  Town or  (b) above	State  JHARKH AND	PinCode  834002			
1 (d) 11 (d) 22 V tt H	S.No.  S.No.  Books  CASH  Wheth  the am  First S.	List of be are main accounts maintain Books in CASH I Y, LED NAL, Examin BOOK, are the product and schedule	cooks of accountained in a contained in a contained at each local maintained  BOOK, TALL GER, JOUR ACEL  Cooks of accounted accounted and loss and loss and loss and the relevant	ant maintained and the imputer system, mention at one location, please feation.) Same as 11(a) and Address Line 1  2C,BLOCK-E, JAISH REE GREEN  ant and nature of relevance.	address at which the books of furnish the address Lin Address Lin ARGODA  ant documents  EEL  profits and gain	ich the boo f account g resses of lo	City or District  RANCHI  Same as 11	such computing with the d  Town or  (b) above	State  JHARKH AND	PinCode  834002			
1 (d) 11 (d) 12 (d) 12 (d) 13 (d) 14 (d) 15	S.No.  I  E I Books  CASH  Whether am  First S.  S.No.	List of be are main accounts maintain Books in Y, LED NAL, E. List of be Examin BOOK, her the product and accounts are mount and accounts maintain accounts maintain accounts and accounts are maintain accounts.	cooks of accountained in a contained in a contained at each local maintained  BOOK, TALL GER, JOUR ACEL  Cooks of accounted accounted and loss and loss and loss and the relevant	ant maintained and the imputer system, mention at one location, please feation.) Same as 11(a) and Address Line 1  2C,BLOCK-E, JAISH REE GREEN  ant and nature of relevance of the count includes any page 15 section (44AD, 44AD).	address at which the books of furnish the address Lin Address Lin ARGODA  ant documents  EEL  profits and gain	ich the boo f account g resses of lo	City or District  RANCHI  Same as 11	such computing with the d  Town or  (b) above	State  JHARKH AND	PinCode  834002  icate No			
1 (d) 11 (d) 2 V tt H	S.No.  I  Books CASH Wheth the am First S S.No.	List of be are main accounts maintain  Books 1  CASH I  Y, LEDE  NAL, E.  List of be Examin  BOOK,  her the product and schedule  Section	cooks of accountained in a contained in a contained in a contained at each local maintained accounts. Cooks of accounts and loss at the relevant or any other resistance accounts and contained accounts and contained accounts and contained accounts and contained accounts accounts accounts account accounts account account accounts account account accounts account acc	ant maintained and the imputer system, mention at one location, please feation.) Same as 11(a) and Address Line 1  2C,BLOCK-E, JAISH REE GREEN  ant and nature of relevance of the count includes any page 15 section (44AD, 44AD).	address at which the books of furnish the address Lin ARGODA  The ARGODA ARGODA  The ARGODA A	ich the boo f account g resses of lo	City or District RANCHI	such computing with the d  Town or  (b) above	State  JHARKH AND	PinCode  834002			

S.No.   (a) Description of capital asset   (b)   Date acquisition   acquisition   acquisition   which the is convert stock-in transferred during the previous year   Amount	
Farticulars	oss.
Whether any adjustment is required to be made to the profits or loss for complying with the provisions of Net income computation and disclosure standards notified under section 145(2).   Whether any adjustment is required to be made to the profits or loss for complying with the provisions of Net income computation and disclosure standards notified under section 145(2).   If answer to (d) above is in the affirmative, give details of such adjustments.   Decrease in profit (Rs.)   Disclosure	fit(Rs.)
Income computation and disclosure standards with the affirmative, give details of such adjustments.   Increase in profit(Rs.)   Decrease in profit(Rs.)   Decrease in profit(Rs.)	No
If answer to (d) above is in the affirmative, give details of said-adjustments   Decrease in profit(Rs.)   Net effect(Rs.)	
S.No.   ICDS	
Total	
S.No.   ICDS   Method of valuation of closing stock employed in the previous year   COST OR NET REAL	
S.No.   ICDS	
A method of valuation of closing stock employed in the previous year.   LEVALUE WHICHE   SLOWER	LIZAB
the profit or loss, please furnish:	HEVER I
the profit or loss, please furnish:	No
Particulars   Silve the following particulars of the capital asset converted into stock-in-trade   Silve the following particulars of the capital asset   Silve the	ofit(Rs.)
S.No.   (a) Description of capital asset	
S.No.   (a) Description of capital asset	nount a
Amount sort credited to the profit and loss account, being:	erted inte
Amount   Amount   Amount   Amount	
Amount   S.No.   Description   Amount	
S.No.   Description   S.No.	
Nil	
added tax or Goods and Services Tax, where such credits, transformed concerned  S.No. Description  S.No. Description  S.No. Description  Nil  16 d Any other item of income  S.No. Description  Nil  17 Where any land or building or both is transferred during the previous year for a consideration less than value at assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:  S.No. Details of Address Line 1	x or val
S.No.   Description   Amount	authoriti
Amount   Amount   Amount	
S.No.   Description   Nil	
Nil	
S.No.   Description   S.No.   Description   S.No.   Description   S.No.   Description   S.No.   Description   S.No.   Description   S.No.   Details of property   Interest   S.No.   Description   S.No.   Section   S.No.   Section   S.No.   Section   And   S.No.   Section   And   S.No.   Section   And   S.No.   Section   Amount debited to profit   And   S.No.   Amount admissible as per the provisions of the Interest   S.No.   Section   Amount debited to profit   S.No.   Section   S.No.   Section   Amount debited to profit   S.No.   Section   S.No.   Section   Amount debited   S.No.   Section   S.No.   Section	
S.No.   Description   S.No.   Description   S.No.   Description   S.No.   Description   S.No.   Description   S.No.   Description   S.No.   Details of property   Interest   S.No.   Description   S.No.   Section   S.No.   Section   S.No.   Section   And   S.No.   Section   And   S.No.   Section   And   S.No.   Section   Amount debited to profit   And   S.No.   Amount admissible as per the provisions of the Interest   S.No.   Section   Amount debited to profit   S.No.   Section   S.No.   Section   Amount debited to profit   S.No.   Section   S.No.   Section   Amount debited   S.No.   Section   S.No.   Section	
Nil	
S.No.   Description   Nil	
S.No.   Description   Nil	
Nil	
assessed or assessable by any authority of a state Government of a	adopted
assessed or assessable by any authority of a State Government of a State Grant Government of a State Governmen	:
may be, in the following form:    S.No.   Descript   Rate of   Opening	alue opted sessed sessable
may be, in the following form:    S.No.   Descript   Rate of   Opening   Ope	as the c
S.No.   Descript   Rate of   Opening   Openi	
S.No. Descript-   Rate of Opening   Additions   CENT   Change   Subsidy   Total   (C)   Allowable   D   V	Written
ion of deprecia-WDV / Purchase Block of tion (In Actual(A)Value (1)   VAT   in Rate Grant Value of Purchases (B) (1+2+3+4)    Nil * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page    * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page    * S.No. Section   Amount debited to Profit and loss Act, 1961 and also fulfils the conditions, if any specific and loss Act, 1961 and also fulfils the conditions, if any specific and loss Act, 1961 and also fulfils the conditions, if any specific and loss Act, 1961 and also fulfils the conditions, if any specific and loss Act, 1961 and also fulfils the conditions, if any specific and loss Act, 1961 and also fulfils the conditions, if any specific and loss Act, 1961 and also fulfils the conditions, if any specific and loss Act, 1961 and also fulfils the conditions, if any specific and loss Act, 1961 and also fulfils the conditions, if any specific and loss Act, 1961 and also fulfils the conditions.	Down
Block of tion (In Actual(A) value (1)   VAT   In Rate of Exchange (2)   Of Exchange (3)   Purchases (B) (1+2+3+4)     Nil	Value at
Assets   Percent   (A)   (a)   (b)   (change   (b)   (1+2+3+4)	end of
Class of age)   (3)   (1+2+3+4)   +     Nil	year
Assets   Nil   * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page   * For Addition and Deduction Details refer Addi	+B-C-D
19 Amounts admissible under sections:  S.No. Section  Amount debited to Amounts admissible as per the provisions of the Internal Properties of Income-tax Act, 1961 or Internal Properties of Income-tax Act, 1961 or Internal Properties of Income-tax Act, 1961 or Internal Provisions of Income-tax Act, 1961 or Internal Properties of Inter	
19 Amounts admissible under sections:  S.No. Section  Amount debited to Amounts admissible as per the provisions of the Internal Properties of Income-tax Act, 1961 or Internal Properties of Income-tax Act, 1961 or Internal Properties of Income-tax Act, 1961 or Internal Provisions of Income-tax Act, 1961 or Internal Properties of Inter	
S.No. Section  Amount debited to Amounts admissible as per the profit and loss Act, 1961 and also fulfils the conditions, if any specific profit and loss Act, 1961 and also fulfils the conditions, if any specific profit and loss Act, 1961 and also fulfils the conditions, if any specific profit and loss Act, 1961 and also fulfils the conditions, if any specific profit and loss Act, 1961 and also fulfils the conditions, if any specific profit and loss Act, 1961 and also fulfils the conditions, if any specific profit and loss Act, 1961 and also fulfils the conditions.	
profit and loss Act, 1961 and also furths the conditions, it and profit and loss Act, 1961 and also furths the conditions, it and profit and loss Act, 1961 and also furths the conditions, it and profit and loss Act, 1961 and also furths the conditions, it and profit and loss Act, 1961 and also furths the conditions, it and profit and also furths the conditions are conditions.	Income
behalf.	Income

20 b	Details	Descripti s of contri Nature of	butions re	eceived fro	m employ	ees for v				section 36(1	named the Replacement of the Control		
	1			eceived iro	m employ	ees for v					named the Replacement of the Control		
21 a	S.No.	Nature of	fund					-	1				
21 a							Sum received from employe	pa	e date for yment	amount pai		actual date payment to concerned rities	
21 a	Nil												
					ts debited	to the p	rofit and I	oss acco	ount, being	in the natu	re of cap	ital, personal,	
		isement ex	The same of the sa	e etc									
		l expendit											
		Particular								Amount in	Rs.		
		al expend											
		Particular								Amount in			
				e in any so	ouvenir, b	rochure, t	ract, pamp	hlet or t	he like put	olished by a		party	
		Particular								Amount in	Rs.		
	_			ubs being	entrance i	fees and s	ubscriptio	ns					
		Particular									/	Amount in Rs	
				ubs being	cost for c	lub servic	es and fac	ilities us	sed.		D .		
		Particular								Amount in	Ks.		
		-		nalty or fu	ne for viol	ation of a	iny law for	r the tim	e being for				
		Particular				NO-AK	11/1/2			Amount in	Rs.		
			AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IN COL	y other per	nalty or fi	ne not co	vered abov	/e					
		Particular		IRS			- 1/1	7		Amount in	Rs.		
				any purpos	se which is	s an offen	ce or which	ch is pro	hibited by				
		Particula						33		Amount in	Rs.		
				ction 40(a	Annual Control of Section States and Section Section (Section )								
(i) a				eferred to									
	(A) De			which tax									
	S.No.	Date payment	of Amou	ent of Na	ture of yment	Name of payee	the	bayee,if	Address Line 1	Address Line 2	Tow Distr		
			4		77/12/2		avali		<u> </u>				
							not been p	aid durii	ng the prev	ious year or	in the su	bsequent year	
before t				d under sect of Natur			DANI of	Address	Addres	s City	or Pinco	de Amount	
		payment	paymer		The state of the s	payee 1		Line I	Line 2	Town	or	of tax deducted	
7	1	C 14		Carrie		1	ivaliable		4.10				
(11) as p		referred to			is and do	du ata di	Section 1						
				which tax	f Name		of Add	occ Lin	e Address	City or	Town Pin	ncode	
			of payment	ayment	the paye	the payee avalia	if ble		Line 2	or Dist	rict		
	(B) De	etails of p	ayment o	n which ta	x has bee	n deducte	ed but has	not bee	n paid on	or before th	e due dat	e specified in	
		ection (1)											
	S.No.	Date of payment	of	Nature of payment	the	PAN o the payee,if	Line 1	Addres Line 2		or	of tax	Amount ou of (VI deposited, i	
			payment	payment	pujo	avaliable	A STANDARD OF THE STANDARD OF					any	
(iii) as r	navment	referred t	o in sub-c	clause (ib)			1	1					
(III) as p	(A) De	etails of p	avment or	which lev	vv is not d	leducted:							
		Date of			of Name	of PA	V of Ac	ldress I	ine Addre	ess City	or F	incode	
		payment		payment	the pay	ee the	ee,if		Line 2		n or		
	(B) D	etails of n	avment o	n which le	vy has be			s not be	en paid on	or before th	e due dat	e specified in	
		ection (1)			· j mas oc	on acade	.sa oat nu		- Find on				
		Date of			Name of	PAN o	f Address	Addre	ss City	or Pincode	Amount	Amount ou	
	S.INU.	payment	of	of payment	the	the payee,if avaliable	Line 1	Line 2		or	of levy	THE RESERVE OF THE PARTY OF THE	

	yalty, lic	ense fee, serv	ice fe	e etc. under	r sub-cla	ause (iib).						
(VII) Sa	alary pay	able outside I	ndia/t	o a non res	ident w	ithout TDS e	tc. un	der sub-clause	(iii).			1
	S.No.			unt of Na				ddress Line 1	Address	City	Pin	code
		payment	paym	ent pay	yee	the payee			Line 2	"		Code
						avaliable						
		to PF /other fu							1			T
ix) tax	k paid by	employer for	perqu	uisites unde	er sub-c	lause (v)						
c) An	nounts de	ebited to profi	it and	loss accou	int bein	g, interest, sa	alary,	bonus, comm	ission or rer	nuneratio	n inadmiss	ible und
ection	140(b)/4	0(ba) and com	putat	ion thereof	;							
	S.No.	Particulars	Sect	ion		ount debited	Amo	ount	Amount		Remarks	
						P/L A/C	Adn	nissible	Inadmissib	ole		
		ce/deemed inc						1 2 1 1 1				
(A)	On the	basis of the	exam	ination of	books o	of account ar	nd oth	ner relevant de	ocuments/ev	idence, v	whether the	No
exp	enditure	covered unde	r sect	ion $40A(3)$	read wi	th rule 6DD v	vere n	nade by accoun	nt payee che	que draw	n on a bank	
or a	account p	payee bank dra	aft. If	not, please	furnish	the details:						
	S.No.	Date Of Payr	ment		Of	Amount in F	<b>S</b>	Name of the	payee	Perman	nent	Accou
				Payment						Numbe	er of the	payee,
										availab		
(B)	On the b	asis of the exa	minat	ion of book	s of acc	ount and othe	r rele	vant document	s/evidence,	whether t	he payment	No
refe	erred to i	n section 40A	(3A) i	ead with ru	ile 6DD	were made b	y acc	ount payee che	eque drawn	on a bank	or account	
pay	ee bank	draft If not, 1	please	furnish th	e detail	s of amount	deem	ned to be the	profits and	gains of l	business or	
pro		nder section 4	and an income and discourse		200							
	S.No.	Date Of Payr	nent	Nature	Of	Amount in R	S	Name of the pa	ayee	Perm	anent	Accou
				Payment						Num	ber of the	payee,
										avail		
) Pro	vision fo	r payment of	gratui	ty not allow	vable ur	der section 4	10A(7	)				
		d by the asses				allowable und	der se	ction 40A(9)				
g) Par		of any liability			nature							
		Nature Of Lia			1000				ount in Rs.			
n) Am	ount of c	deduction inad	missi	ble in term	s of sec	tion 14A in re	espect	t of the expend	iture incurre	ed in relat	tion to inco	me which
nes no	ot form p	art of the total	incom	me								
OCS III								Magazine and Allendar				
	S.No.	Nature Of Lia	ability					Amo	ount in Rs.			
) Amo	S.No.	Nature Of Lia missible unde	ability or the	proviso to s	section .	36(1)(iii)	19					
) Amo	S.No. ount inadount of i	Nature Of Lia missible unde	ability or the	proviso to s	section tion 23	36(1)(iii) of the Micro	, Sma			s Develop	pment Act,	
) Amo 2 Am 200	S.No. ount inad ount of i	Nature Of Lia missible unde nterest inadm	ability or the issible	proviso to se under sec	tion 23	of the Micro		ll and Mediun		s Develop	pment Act,	
) Amo 2 Am 200	S.No. ount inad ount of i	Nature Of Lia missible unde	ability or the issible	proviso to se under sec	tion 23	of the Micro		ll and Mediun		s Develop	pment Act,	
) Amo 2 Am 200 3 Part	S.No. ount inadount of i 6 ticulars o	Nature Of Lia missible under nterest inadm of any payment of Rei	ability or the issible t mad	proviso to se under sec	tion 23	of the Micro	tion 4	ll and Mediun	Enterprise			mount)
) Amo 2 Am 200 3 Part S.N	S.No. ount inad ount of i 6 ticulars o o. Name Perso	Nature Of Lia missible unde mterest inadm of any paymen e of Rel n	er the issible t mad	proviso to se under sec e to person PAN of Re	s specifiated Pe	of the Micro	tion 4	all and Medium  40A(2)(b).  Nat tras	ure action	of Payme	oment Act,	mount)
2 Am 200 3 Part S.N	S.No. ount inad ount of i 6 ticulars o o. Name Perso	Nature Of Lia missible unde mterest inadm of any paymen e of Rel n	er the issible t mad	proviso to se under sec e to person PAN of Re	s specifiated Pe	of the Micro	tion 4	all and Medium  40A(2)(b).  Nat	ure action	of Payme		mount)
2 Am 200 3 Part 5.N	S.No. ount inad ount of i 6 ticulars o o. Name Perso	Nature Of Lia Imissible under Interest inadm If any paymen It of Rel Interest inadm It of Rel Interest inadm It of Rel Interest inadm It of Rel It	ability or the issible t mad lated	proviso to se under sec e to person PAN of Re	s specifiated Pe	of the Micro	tion 4	all and Medium  40A(2)(b).  Nat tras	ure action	of Payme		mount)
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2 Am 200 3 Part S.N 4 Am S.No Nil 5 Any Nil	S.No. ount inad ount of i  ticulars o  Name Perso ounts deco . Section amount o. Name	Nature Of List Imissible under Interest inadm If any payment If of Rel Interest inadm Interest i	ability or the issible t mad lated offits a Descr	proviso to se under sec e to person PAN of Re and gains uniption e to tax unc	s specificated Period P	of the Micro Ted under sectors Relatio tion 32AC or on 41 and co Section	r 32A	Natural Natura Natural Natural Natura Natura Natura Natura Natura Natura Natur	ure action 33ABA or 3 Amount	of Paymo	ent Made(A	if any
) Amo 2 Am 200 3 Part 5 S.N Nil 5 Any S.No Nil 6 (i)*	S.No. ount inad ount of i  ticulars of Name Perso ounts deco Section amount o. Name	Nature Of List Imissible under Interest inadm If any payment If of Rel Interest inadm If of profit charge of Person Interest inadm Interest i	ability or the issible t mad lated offits a Descr	proviso to se under sec e to person PAN of Re and gains uniption to tax under Amount of	s specificated Period P	of the Micro Ted under sectors Relatio  tion 32AC of on 41 and co Section  (b), (c), (d)	mputa m, (e), (e),	Naturas D or 33AB or  ation thereof.  Description  (f) or (g) of sec	ure action 33ABA or 3 Amount n of Transaction 43B, th	of Paymo	ent Made(A	if any
) Amo 2 Am 200 3 Part 5 S.N Nil 5 Any S.No Nil 6 (i)*	S.No. ount inad ount of i  ticulars o  Name Perso ounts de o. Section amount o. Name In resp pre-exi	Nature Of List Imissible under Interest inadm If any paymen If any paymen If of Rel Interest inadm Interest ina	ability or the issible t mad lated offits a Descr	proviso to se under sec e to person PAN of Re and gains uniption to tax under Amount of	s specificated Period P	of the Micro Ted under sectors Relatio  tion 32AC of on 41 and co Section  (b), (c), (d)	mputa m, (e), (e),	Naturas D or 33AB or  ation thereof.  Description  (f) or (g) of sec	ure action 33ABA or 3 Amount n of Transaction 43B, th	of Paymo	ent Made(A	if any
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2 Am 200 3 Part 5 S.N 4 Am 5 Any 5 Any Nil 6 (i)* 6 (i)(A	S.No. ount inad ount of i  feticulars of one in the second ounts decondered one in the second ounts decondered one in the secondered one in the second ounts decondered out in the second out in th	Nature Of List Imissible under Interest inadm If any paymen If any payme	ability r the rissible r tmad lated Descr geable r references the day	proviso to se under sec e to person PAN of Re and gains uniption e to tax uncommont of pried to in control of the pre-	s specificated Period P	of the Micro led under seceson Relatio stion 32AC or on 41 and co Section (b), (c), (d) ear but was r	mputa mputa , (e), eot all	Nat tras D or 33AB or  ation thereof.  Description  (f) or (g)of second on the assument that assument the assument that assument that assument the assument that assument	ure action 33ABA or 3 Amount n of Transaction 43B, th	of Paymo	computation for which:	if any
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) Amo 2 Am 200 3 Part 5 S.N 4 Am 5 S.N Nil 5 Any 5 (i)* 6 (i)(A	S.No.  ount inad ount of i  feticulars of one in the second ounts decorated ounts	Nature Of List Imissible under Interest inadm  If any paymen e of Rel Interest inadm  If any paymen e of Rel Interest inadm  If any paymen e of Person  If any paymen e of Rel Interest inadm  If any paymen e of Person  If any paymen e of Person  If any paymen e of Person  If any paymen e of Rel Interest inadm  If any paymen e of Person  If any paymen e of Person	ability or the issible transfer the dissible transfer the dissible transfer	proviso to se under sec under sec e to person PAN of Re and gains uniption e to tax uncommont of the previous year and gains year and	s specificated Period P	of the Micro lied under sectors Relatio stion 32AC or on 41 and co Section (b), (c), (d) ear but was r furnishing the	mputa  , (e), Natur	Naturas D or 33AB or ation thereof. Description  (f) or (g)of second in the aspect of liability	ure action  33ABA or 3  Amount  n of Transaction 43B, thesessment of	of Paymo	computation for which:	a if any ious yea Amount 139(1)
) Amo 2 Am 200 3 Part 5 S.N 5 Any 5 Any 5 (i)(A 6 (i)(A	S.No. ount inad ount of i  ticulars o  Name Perso ounts deco. Section amount o. Name In resp pre-exi and wa A)(a) S.No. Nil A)(b) S.No. was ince 3)(a) S.No. Nil	Nature Of List Imissible under Interest inadm  If any paymen e of Rel Interest inadm  If any paymen e of Rel Interest inadm  If any paymen e of Person  If any paymen e of Rel Interest inadm  If any paymen e of Person  If any paymen e of Person  If any paymen e of Person  If any paymen e of Rel Interest inadm  If any paymen e of Person  If any paymen e of Person	ability or the issible transfer the dissible transfer the dissible transfer	proviso to se under sec under sec e to person PAN of Re and gains uniption e to tax uncommont of the previous year and gains year and	s specificated Period P	of the Micro lied under sectors Relatio stion 32AC or on 41 and co Section (b), (c), (d) ear but was r furnishing the	mputa  , (e), Natur	Naturas D or 33AB or ation thereof. Description  (f) or (g)of second in the asset of liability re of liability	ure action  33ABA or 3  Amount  n of Transaction 43B, thesessment of	of Paymo	computation for which:	a if any ious yea Amount 139(1)
) Amo 2 Am 200 3 Part 5 S.N 4 Am 5 Any 5 Any 5 (i)* 6 (i)(A	S.No. ount inad ount of i  ticulars o  Name Perso ounts deco. Section amount o. Name In resp pre-exi and wa A)(a) S.No. Nil A)(b) S.No. was ince 3)(a) S.No. Nil	Nature Of List Imissible under Interest inadm  If any paymen e of Rel Interest inadm  If any paymen e of Rel Interest inadm  If any paymen e of Person  If any paymen e of Rel Interest inadm  If any paymen e of Person  If any paymen e of Person  If any paymen e of Person  If any paymen e of Rel Interest inadm  If any paymen e of Person  If any paymen e of Person	ability or the issible or the issible of the issibl	proviso to se under sec under sec e to person PAN of Re and gains untiption e to tax uncommont of the previous year and the previous year and the the due date the due date to the provision of the previous year and the the due date the date the due date the due date the due date the due date the date	s specificated Period P	of the Micro lied under secerson Relatio stion 32AC or on 41 and co Section (b), (c), (d) ear but was r urnishing the	mputa  , (e), Natur	Naturas D or 33AB or ation thereof. Description  (f) or (g)of second in the asset of liability re of liability	ure action  33ABA or 3  Amount  n of Transaction 43B, thesessment of	of Paymo	computation for which:	if any ious yea
) Amo 2 Am 200 3 Part 5 S.N 5 Any 5 Any 5 (i)(A 6 (i)(A	S.No. ount inad ount of i  ticulars o  Name Perso ounts deco. Section amount o. Name In resp pre-exi and wa A)(a) S.No. Nil A)(b) S.No. was ince 3)(a) S.No. Nil	Nature Of List Imissible under Interest inadm  If any paymen If any paym	ability or the issible or the issible of the issibl	proviso to se under sec under sec e to person PAN of Re and gains untiption e to tax uncommont of the previous year and the previous year and the the due date the due date to the provision of the previous year and the the due date the date the due date the due date the due date the due date the date	s specificated Period P	of the Micro led under seceson Relatio stion 32AC or on 41 and co Section (a), (b), (c), (d) ear but was r urnishing the	mputa mputa mot all Natur	Naturas D or 33AB or ation thereof. Description  (f) or (g)of second in the asset of liability re of liability	ure action  33ABA or 3  Amount  n of Transaction 43B, thesessment of	of Paymo	computation  for which:  ceding prev	a if any ious yea Amount 139(1)

customs duty, excise duty or any other indirect

	s account.)							
27 a	Amount of Central Value	Added Tax Credits	/ Input Tax Cre	dit(ITC) av	ailed of or utilis	sed during th	e previou	is No
	year and its treatment in pro	ofit and loss accour	nt and treatment	ofoutstand	ling Central Val	lue Added Ta	ax Credit	s/
	Input Tax Credit(ITC) in a				ŭ			
	CENVAT/ITC	Amount				Treatm	ent in	Profit and
							ccounts	rom and
	Opening Balance					LUSS/A	ccounts	
	Credit Availed							
	Credit Utilized							
	Closing/Outstanding							
	Balance							
27 b	Particulars of income or ex	penditure of prior	period credited	or debited	to the profit an	d loss accou	nt :-	
	S.No. Type	Particulars		Amount		Prior itrelates yyforma	(Year	to which in yyyy-
	Nil							
28	Whether during the previous company in which the public as referred to in section 566	ic are substantially (2)(viia)	interested, with	nout conside	eration or for ina	adequate con	ot being sideration	a No
	S.No. Name of PAN of the person, from available	if company f	from	e company	No. of Share Received	Amount considerat	of Fair	e of the
	which shares received	received				pura	Since	CS
				- 7/1/				
29	Nil	- 0.00		- 11/1				
29	Whether during the previou	is year the assessee	e received any co	onsideration	n for issue of shi	ares which e	xceeds the	e
	fair market value of the sha	res as referred to in	n section 56(2)(	viib). If yes	, please furnish	the details o	f the same	e
	S.No. Name of the person consideration receives shares			n, if No. o		deration	of Fair valu shar	e of the
	Nil		2/83					
A(a)	Whether any amount is to referred to in clause (ix) of	sub-section (2) of		e under the	head 'income I	from other se	ources' as	s No
A(b)	If yes, please furnish the fo	llowing details:	The second second					
	S.No. Nature of income:			Amount	(in Rs.)			
B(a)	Whether any amount is to	be included as inc	ome chargeable	under the	head 'income f	rom other se	ources' a	s No
	referred to in clause (x) of s	sub-section (2) of	section 56					
B(b)	If yes, please furnish the fo							1
-(-)	S.No. Nature of income:	5		Amount	(in Re)			
30	Details of any amount bor	crowed on hundi	or any amount			taract on th	o amoun	+ No
30	borrowed) repaid, otherwise					iterest on th	e amoun	LINO
	S.No. Name of PAN of A				mount Date	of Amount	A	Data of
		ine 1 Line 2	Town or District		orrowed Borrow ing		repaid	Date of Repay ment
	on hundi Nil							
A(a)	Whether primary adjustmen	it to transfer price,	as referred to ir	sub-sectio	n(1) of section	92CE, has b	een made	No
	during the previous year.							
A(b)	If yes, please furnish the fo							
	S.No. Under which An clause of sub-section (1) of section 92CE adjustment is made	mary with the enterprine require repatric	available the associated rise is	the e money been repatr within	has income of money the been rep	mputed inter on such exc which has	rest of re	patriation

		has incurred ex					f interest of	or of similar	nature No	
				ction (1) of	section 9	48				
S.No.	Amount (in R of expenditure way of interest	s.) Earnings by interest, or depreciation	tax, of experimental desired tax	nditure by f interest	expendit forward	as per su	brought ib-section	expenditure forward as	per sub-se	terest arried ction
		(EBITDA) during	the (i) abo ear (in exceeds EBITDA	as per ve which 30% of A as per	Assessm Year	ent Am	ount(in			(im
Nil										
							as referre	ed to in secti	on 96, No	
				from 1st A	pm,2019	,				
				gement	Amount	(in Rs.)	of tax b	enefit in the	e previous	year
					arising, i	n aggrega	ate, to all t	he parties to	the arrange	ment
Partic	ulars of each lo	an or deposit in	an amount exc	eeding the	limit spec	ified in s	ection 269	OSS taken or	accepted d	uring
S.No.	lender or	the lender or	Account Number(if	of load or	or the loan	amount	ding w	an or deposit as taken	loan or d	epositi taken
			the assessee) of	of taken o	was squared up during the	at any during previou	time by the or s year or eli cle sy th	cheque bank draft use of ectronic earing stem rough a	by cheque bank whether same was or according by an according to the payer of the boundary of the bank whether same was a constant of the bank whether same was a const	draft, the taken reptach
Nil			440				ba	ink account.	payee draft.	branski.
Partic the pr	evious year:-	TWATE	34 A & A Dec 54	-MAR						
S.No.	Name of the p whom specifi received	ied sum is fro	m whom sp	pecified A N av w as	ecount umber (if railable ith the sessee) of	of specified sum taken of accepted	specified was to accepte cheque draft	ed sum sp aken or tal ed by by or bank dr or use sa	ecified sun ken or acc cheque or aft, whether me was	bank er the taken
				/	from who specified	m	clear	ing system ough a bank	an account	or an
	Nil	*			1160	eived )	)	)	psu	k draft.
(Partie		(b) need not be	given in the ca	se of a Gov	ernment c	omnany	a banking	company	r a corporat	ion estal
			기계 : : : : : : : : : : : : : : : : : : :			puny		, company o	porta	J. Cotta
	a) Particulars a day or in during the p system thro	of each receipt respect of a sin previous year, v ugh a bank acco	in an amount e gle transaction where such reco ount:-	or in respective or in	ect of trans rwise than	sactions in by a ch	relating to	one event of ank draft or	r occasion use of elec	from a petronic c
			ess of the payer	Number	(if	transact	tion	of Amount	of Receipt	Date
	Nil Wheth during If yes, S.No.  Partic the promote S.No.  (Partic by a Company of the promote of	Nil  Nil  Particulars of each lothe previous year:  S.No. Name of the lender or depositor  Nil  Particulars at (a) and by a Central, State on 31 b(a)  Particulars a day or in during the psystem thro  S.No. Name  Nil  Particulars of each system through the previous year:  S.No. Name of the previous year:	exceeding one crore rupees as referr  If yes, please furnish the following of s.No. Amount (in Rs.) of expenditure by way of interest or of similar nature incurred incurred amortizatio (EBITDA) during previous yers.)  Nil  Whether the assessee has entered in during the previous year. (This Claus If yes, please furnish the following of S.No. Nature of the impermissible at the previous year:  S.No. Name of the Address of lender or depositor depositor  Nil  Particulars of each loan or deposit in the previous year:  S.No. Name of the Address of the lender or depositor depositor  Nil  Particulars of each specified sum in the previous year:  S.No. Name of the person from whom specified sum is from the previous year:  S.No. Name of the person from address of the lender or depositor depositor.	exceeding one crore rupees as referred to in sub-sectifyes, please furnish the following details:  S.No. Amount (in Rs.) of expenditure by way of interest or of similar nature incurred of similar nature incurred (EBITDA) during the previous year (in Rs.)  Whether the assessee has entered into an impermis during the previous year. (This Clause is applicable If yes, please furnish the following details:  S.No. Nature of the impermissible avoidance arranged arranged the previous year:  S.No. Name of the lender or deposit in an amount except the lender or depositor  Nil  Particulars of each loan or deposit in an amount except the lender or depositor  Nil  Particulars of each specified sum in an amount except the lender or the lender or depositor  Nil  Particulars of each specified sum in an amount except the lender or the lender or depositor  Nil  Particulars of each specified sum in an amount except the lender or lender	S.No.   Nature of the impermissible avoidance arrangement	S.No.   Amount (in Rs.)   Details	Respective of the person from whom specified sum is received   Nil	If yes, please furnish the following details:   S.No.   Amount (in Rs.)   Earnings   before   Amount (in Rs.)   Of expenditure by way of interest or of similar nature   amortization   of similar nature   amortization   of similar nature   amortization   (EBITDA)   amount (in Rs.)   Of expenditure   of similar nature   amortization   (EBITDA)   (i) above which previous year (in   beautiful previous year (in   beautiful previous year (in   beautiful previous year (in   above which previous year (in   above which previous year (This Clause is applicable from 1st April,2019)   If yes, please furnish the following details:    S.No.   Nature of the impermissible avoidance arrangement   Amount (in Rs.)   of tax b arising, in aggregate, to all the previous year:    S.No.   Nature of the   Address of   Permanent   Amount   Whether   Maximum   Whether   Maximum   Amount   Whether   Maximum   Whether   Maximum   Amount   Whether   Maximum   Amount   Whether   Maximum   Amount   Whether   Maximum   Amount   Amount   Whether   Maximum   Amount   Amoun	Exceeding one crore rupes as referred to in sub-section (1) of section 94B	exceeding one crore rupees as referred to in sub-section (1) of section 94B  Tyes, please furnish the following details:  S.No. Amount (in Rs.) Earnings before   Amount (in Rs.)   Details of interest or deposition and way of interest of depositor   Amount (in Rs.)   Details of interest or deposition and way of interest (4) of section 94B.   (4) of se

21	1-/->		Name of th		Address of the		Permanent Number (if	available	with	unt of Receipt
31	b(c)	Partic	culars of each	payment made	in an amount ex	ceeding th	the assessed	e) of the P	ayer	
		in a d	ay or in resp	payment made ect of a single tr	ansaction or in	respect of	transactions	d in section	on 269ST, in	aggregate to a
		other	wise than by a	ect of a single tracheque or bank	draft or use of e	lectronic	clearing system	through	one event or	occasion to a p
		year:					and by stelli	unough a	bank accour	nt during the pr
		5.NO.	Name of th Payee		e   Termane	nt Accou	int Nature	of	Amount	-65
			rayee	payee	Number		(if transaction		Payment	of Date Paymen
					available	with the			,	ayille
					assessee) Payee					
31	b(d) ]	Particu	lars of each	payment in an a	mount area l'	a tha li				
	0	day or	in respect of	payment in an a a single transact draft, not being	tion or in respec	t of transe	specified in se	ection 269	ST, in aggre	gate to a perso
	t	y a ch	eque or bank	draft, not being Payee	an account pave	e cheque	or an account in	to one eve	ent or occasio	on to a person,
		.No.	Name of the		Address of the p		Permanent	ayee bank	draft, during	the previous y
					,		Number (if a	ACC	ounti	Amount of Pay
(Par	icular	c at (b	a) (hl) (l )				the assessee)	of the Pay	with /ee	
Com	pany	a nost	office saving	and (bd) need no gs bank, a coope	t be given in the	case of re	ceipt by or payr	ment to a (	Government	Company o l
of pe	rsons	referr	ed to in Notif	ication No S O	2005(5)		or transactions	referred to	o in section 2	69SS or in the
31 c	P	articul	ars of each r	enayment of loa	n or dans-is	3rd July,	2017)			oo or in the
	in	section	on 269T made	epayment of loa	vious vear-	any speci	ned advance in	an amou	nt exceeding	the limit spec
	S.	No. 1	Name of the	Address of the	payee Permana	nt Amou	AAA.			
		r	ayee		Account	of the	amount	Whether	the In cas	se the repayr
							entistanding in	repayme	nt was m	nade by chean
					available	repayn	the account		made bank	draft, whether
					with th	e	at any time		eque same	was repaid by
					assessee)	of			use an accoun	nt payee cheque
					the payee			of electr	onic draft.	count payee b
								clearing	drait.	
					7.4	De S		system		
					55-12-1	16.34		through	a	
	Nil				A CONTROL OF THE PARTY OF THE P			bank acco	unt.	
d	Par	ticula	rs of repayme	ent of loan or dep ise than by a ch	osit or any speci	fied adva	nce in an amoun	t ava- 1	.1 1: :	
	269	T rec	eived otherw	ise than by a ch ar:—	eque or bank de	aft or use	of electronic	learing or	ig the limit sp	pecified in sect
	SN	ing the	previous ye	ar:—			or dicouronne (	rearing sy	stem throug	h a bank acco
-	3.1	O. INE	me of the pa	yer Addr	ess of the payer	Pern	nanent Account	t Number	(if Amount	of
-						avai	lable with the as	ssessee)of	the of loan	or deposit
						paye	r		any sp	ecified advan
									received	otherwise th
									by a c	otherwise the
									by a c	otherwise the heque or base use of electron
									by a c draft or clearing	otherwise the heque or base use of electron system through
•	Nies								by a c draft or clearing	otherwise the heque or base use of electron system through count during the
e	Nil Parti	Cularo	of ross						by a c draft or clearing bank acc	otherwise the heque or base of electron system through count during the vear
e	Parti	culars	of repaymen	t of loan or depo	sit or any specifi	ed advanc		exceeding	by a c draft or clearing bank acc previous	otherwise the heque or base of electron system through count during the year
e	Parti	culars recei	of repaymen ved by a checear:—	t of loan or depo	sit or any specifi t which is not a	ed advand		exceeding or account	by a c draft or clearing bank acc previous	otherwise the heque or base of electron system through count during the year
e	Parti 2697 previ	ous yo	ear:-				ce in an amount payee cheque (	or account	received by a c draft or clearing bank acc previous the limit spe payee bank	otherwise the heque or base of electron system through count during the year
e	Parti 2697 previ	ous yo	of repaymen ved by a chee ear:— ne of the paye		sit or any specifift which is not a	Perma	ce in an amount payee cheque canent Account	Number (	received by a c draft or clearing bank acc previous the limit spe payee bank	otherwise the heque or base of electron system through count during the year ecified in section draft during the
e	Parti 2697 previ	ous yo	ear:-			Perma	ce in an amount payee cheque canent Account	Number (	received by a c draft or clearing bank acc previous the limit spe payee bank	dotherwise the heque or base use of electron system through count during the head of repayment or deposit of the heque of
e	Parti 2697 previ	ous yo	ear:-			Perma	ce in an amount payee cheque (	Number (	received by a c draft or clearing bank acc previous the limit spe payee bank (if Amount ne of loan any spec	dotherwise the heque or base use of electronsystem through count during the ecified in section draft during the of repayment or deposit of cified advance of defect advance of the ecified advance of the ecif
e	Parti 2697 previ	ous yo	ear:-			Perma	ce in an amount payee cheque canent Account	Number (	received by a c draft or clearing bank acc previous the limit spe payee bank (if Amount of loan any spec received	draft during the of repaymer or deposit of the o
e	Parti 2697 previ	ous yo	ear:-			Perma	ce in an amount payee cheque canent Account	Number (	received by a c draft or clearing bank acc previous the limit spe payee bank (if Amount of loan any spec received l bank draft	dotherwise the heque or base use of electron system through count during the count during the draft during the of repayment or deposit of cified advance by a cheque of which is not as
e	Parti 2697 previ	ous yo	ear:-			Perma	ce in an amount payee cheque canent Account	Number (	received by a c draft or clearing bank acc previous the limit spector payee bank (if Amount of loan any spector received bank draft account page 1.5.	otherwise the heque or base use of electron system through count during the year ecified in section draft during the of repayment or deposit of cified advance by a cheque of which is not an ayee cheque of the heque of the hequ
e	Parti 2697 previ	ous yo	ear:-			Perma	ce in an amount payee cheque canent Account	Number (	received by a c draft or clearing bank acc previous the limit spector payee bank of loan any spector received bank draft account payee account payee bank draft account pay	dotherwise the heque or base use of electron system through count during the count during the draft during the of repayment or deposit of cified advance by a cheque of which is not as

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 Assessment Nature of loss/allowance Amount Amount as assessed (give Remarks Year reference to relevant order) returned Amount Order U/S as Date assessed 32 b Whether a change in shareholding of the company has taken place in the previous year due to which No the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of 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 No during the previous year 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 No as referred in explanation to section 73 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 Yes XVII-BB, if yes please furnish S.No. Tax Section Nature of Total Total Total Amount Total Amount Amount of deduction payment amount of amount amount of of tax tax tax amount and on which on which deducted on which deducted payment deducted or collection or receipt tax was tax was or tax was or collected required Account of the deducted collected deducted collected not Number to deposited nature be or out of (6) or on (8) (TAN) specified deducted collected collected to the in column or at less credit specified collected than the Central specified out of (4) rate out of Government (5) rate out of out of (6) (7)and (8) AAGCK4 194C Payments 2275000 2275000 2275000 22750 616F to contra ctor and sub-contr actors AAGCK4 194-I 25000 Rent 25000 25000 0 n 616F 34 b Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, Please furnish No the details: S.No. Tax deduction Type of Form for Date of Whether the statement of If not, Due date and collection furnishing furnishing, tax deducted or collected furnish list if furnished contains information about details/ Account details/transactions transactions which Number (TAN) which are required to be are not reported reported 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 Amount of interest Amount paid out of column (2) along with date of Account Number (TAN) under section payment. 201(1A)/206C(7) Dates of payment is Amount payable Nil 35 a In the case of a trading concern, give quantitative details of prinicipal items of goods traded

3	5 b	Nil In th	ne case of a manu	facturing	Concern ai	Ne quantitation	stock	es during the previous year					excess, if any
1	511	-	e case of a manus by-products:-		concern, gr	ve quantitative (	ietails of the pi	rincipal ite	ems of rav	w materia	ls, finis	shed	products
3	5 bA		materials :										
			i. Hem Name	Unit	stock	Purchases during th previous year	Consumpti- e on during the previous year		Closing stock	*Yield of finished products	age yield	of	Shortage excess, if any
3	5 bB	Nil Finis	hed products:										
	100		. Item Name	Unit	Openind	Purchases							
				Cim	stock		Quantity manufactured during the previous year	Sales dur previous	ring the year	Closing	stock	(	Shortage/ excess, f any
25	bC	Nil				materia de la Constantia	1.3%						
33	loc		oducts :	11-14	10 : 15		MARK						
		S.No.	nem Name	Unit			Quantity manufactur- ed during the previous	Sales dur previous y	ing the	Closing s	tock	e	Shortage/ xcess, fany
		Nil	1				year						
36	In th		of a domestic cor	nnany de	tails of tax	1: - 1: - 1							
A(a		Nil Wheth	of distributed profits	reduction referred section O(1A)(i	to in re	eduction as eferred to in action 115-(1A)(ii)	(d) Total tax	paid (e)Da	ate of Par	Date	th Amo	ount	ent
			(22) of section 2			and the face	or divident	as retern	ed to in	sub-claus	e (e) o	IN	0
A(t	-	If yes,	please furnish the	e followir	ng details:								
27	XX/1 4	S.No.	Amount received	(in Rs.)			Date of rec	ceipt	142	V			
3/	Whet	ner any	cost audit was c	arried out								No	
	matte	r/item/	the details, if any value/quantity as	y, of disquare be re	ualification	or disagreeme	nt on any						
38	wnet	ner any	audit was condu	cted unde	er the Centr	al Excise Act 1	944					150	
	II yes	, give i	the details, if any	, of disqu	ualification	or disagreeme	nt on any					No	)
	natte	r/item/v	alue/quantity as	may be re	eported/idea	ntified by the a	ditor						
39	servic	es as m	audit was condu ay be reported/id	lentified b	er section	72A of the Fina	ince Act, 1994	in relation	n to valu	ation of t	axable	No	
			he details, if any	ciitiiitu t	y the audit	Or							
1	natter	/item/v	alue/quantity as	may be re	ported/ider	ntified by the au	ditor						
40 1	Jetan	s regard	ding turnover, gro	oss profit,	etc., for th	e previous year	and preceding	previous	vear:				
101	artici	ulais	rievious year			. , , , , , ,	Preceding pre	vious Year	r				
		turnove				11066156	81.						0
-	TOTAL PROPERTY.	assesse profit		56	1104415	da: ===							
T	urno	ver	/ 24049	30	11066156	5 21.73 %				%			
1000	let p	orofit ver	4979	04	11066156	5 4.50 %				%			
	tock- rade	in-	/			0/0				%			

	Finis good produ	s											
(T	he det	ails rec	juired to be furnis	shed for pr	incipal items of	goods traded	or manu	factured or	services	rendered)			
41			sh the details of and Wealth tax						der any t	ax laws other	er than Income-		
		S.No.	Financial year which dem refund relates to	and/ law	e of other Tax	Type (I raised/Refunreceived)	id r	Date of raised/refundeceived		Amount	Remarks		
		Nil											
42	A(a)	) Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? No											
	A(b)		please furnish th										
				rpe of	Due date f furnishing	or Date of i		contains about	inforn all dons which	nation list of etails/ transa th are are no	, please furnish of the details/ actions which ot reported		
43	A(a)	Wheth	ner the assessee o	r its parent	entity or altern	ate reporting	entity is l	liable to fur	mish the	report as ref	erred No		
		to in s	ub-section (2) of	section 28	6								
	A(b)	If yes,	please furnish th	e followin	e following details:								
			Whether report been furnished the assessee or parent entity or alternate report entity	by its an	of parent entity	Name reporting applicable	entity	nate Date (if of rep		ishing			
	A(c)	If Not	due, please ente	r expected	date of furnishi	ng the report							
44		Break April,	-up of total exper 2019)	nditure of e	entities registere	ed or not regis	stered und	ler the GST	:(This C	lause is appl	icable from 1st		
		CHICAGO TO THE PARTY OF	No. Total amount Expenditure in respect of entities registered under GST							Expe	Expenditure		
	No.		of Expenditure incurred during the year	Relating	to goods Relati services falling	ng to entities under osition	Relating	to Total regist	paymer ered enti	nt to relati			

Place Date

RANCHI 29/10/2018 Name

JAY KRISHNA JHA

Membership Number

524589

FRN (Firm Registration Number)

018627C

Address

711 A EASTERN MALL DANGRA TOLI CHOWK NEAR LALPUR CHOWK,, R

ANCHI, JHARKHAND, 834001,

Form Filing Details	
Revision/Original	Original

			Additi	on Details(F	rom Point No. 18)			
Description of Sl.No	. Date	of Date	put to	Amount	Adjustm	Adjustment on account of		
Block of Assets	Purchase	use			MODVAT	Exchange Rate Change	Subsidy Grant	

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

