## TAX AUDIT REPORT

**FOR** 

THE YEAR ENDED 31.03.2020

OF

BIJAY SHREE SAPNA CONSTRUCTION PRIVATE LIMITED SAPNA BHAWAN, GILAN CHOWK HAZARIBAG, JHARKHAND-825301

BIJAY SHREE & SAPNA CONSTRUCTION (P) LTD.

BUAY SHREE & SAPNA CONSTRUCTION (P) LTD. THE DIRECTOR

### FORM NO. 3CA [See rule 6G(1)(a)]

# 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 \_\_BIJAY SHREE AND SAPNA CONSTRUCTION PRIVATE LIMITED SAPNA BHA WAN,GAILAN CHOWK., HAZAIBAG, JHARKHAND, 825301 AAFCB9115R was conducted by Us AGARWAL ADA RSH & CO in pursuance of the provisions of the Companies Act 2013 Act, and We annex here to a copy of Our audit report dated 05/12/2020 along with a copy each of
  - (a) the audited Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020
  - (b) the audited balance sheet as at, 31/03/2020; and

BIJAY SHREE & SAPNA CONSTRUCTION (P) LTD.

- (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	<u>HAZARIBAG</u> 05/12/2020	Name Membership Number FRN (Firm Registration Number) Address	ADARSH KUMAR  441221  0027615C  GULAB KUTIR LANE 1 BINDESHWAR LPATH KUMHARTOLI ROAD., HAZA RIBAG., JHARKHAND, 825301

BIJAY SHREE & SAPNA CONSTRUCTION (P) LTD,

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THAZARIBAG \*

#### FORM NO. 3CD

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

I	Nam	e of the assessee	<del></del> -	<del></del>	BI.	JAY SÎ	IREE A	ND SAPNA CO	NSTRUCTIO	ON PRIVATE	
2	Addr	ress				ITED NA BH	AWAN.C	GAILAN CHOV	VK HAZA	IRAC INAD	
Ļ	_				<u>  Kh</u> a	ND , 82	25301	JAIDAN CHOT	ik,, naza	IDAG , JRAK	
3		anent Account Number				CB9115	5R				
*	doty	ther the assessee is lia service tax, sales tax	ible to pay indirect ta	x like excis	Yes						
	duty,	etc. if yes, please furn	ish the registration nu	mber or GST	<u>"</u>						
	ռստի	er or any other iden	tification number alle	otted for the	3						
닟	same	<u>.                                    </u>			1						
	SI No.	Турс		•	R	Registra	tion Nu	mber			
	1	Goods and Services (	ON JHARKHAND		- 12	04 A EZ	B9115R	17.0			
5	Statu				Comp		-D7113K	<u></u>			
6		ous year from					0 31/03/2	020			
7 8		ssment Year	5		2020-						
P-	Sl	Relevant clause of s	or section 44AB under w	er which the	audit l	has bee	n condu	cted			
	No.	recevant clause of s	ection <del>Ti</del> AD dialer w	men me aud	it nas p	ieen co	nauctea				
	I	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits									
8	a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB  Section under which option exercised									
9											
7	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.	\rac{1}{2}									
		Profit Sharing Ratio									
9	Nil	70.1									
9	b	If there is any change preceding year, the pa	e in the partners or n	nembers or	in their	r profit	sharing	ratio since the	last date o	f the	
_	S.No.	Date of change	Name of Partner/		Old pro	ofic No		Remarks			
		a a continuing of			sharing		ofit	Remarks		ŀ	
					ratio		aring			]	
10:		Niebusa e Churia					ıtio		_	j	
10		Nature of business or of every business or p	protession (if more th	ian one busi	ness or	profes	sion is c	arried on during	g the previo	us year, nature	
-		Sector			Sub Se	ector			<del></del>	Code	
	Ι	· ·	RENTING SERVICE	ES	Other	real est	atc/renti	ng services n.e.c		07005	
10	b	If there is any change		ess or profe				f such change		No	
	S.No. Nii	Business	Sector			SubSe	ctor	_		Code	
11		Whether books of acc	ounts are prescribed u	ınder section	44 A A	ifves	list of	hoove so preser	ibad	No	
	S.No.	Books prescri	bed	TIGET SCOTTOL		, ii yes	, 1131 01 (	JOOKS SU PLESCI	IDÇQ	- 110	
11	b	List of books of accou	nt maintained and the	address at v	vhich t	he boo	ks of acc	counts are kept.	(In case bo	oks of account	
	Į.	are maintained in a co.	mputer system, menti	on the books	ofacc	ount go	enerated	by such compu	ter system.	If the books of	
	į.	accounts are not kept a maintained at each loc	ii one location, please	furnish the a	ddress	es of lo	cations a	long with the d	ctails of boo	ks of accounts	
$\dashv$		Books maintained	Address Line 1	Address	Line 2		City o	or Town or	State	PinCode	
				litairuss			District		State	rincode	
	1	Cash book, ledger &	SAPNA BHAWAN	GAILAN	CHOV	ÝΚ	HAZAF		JHARKH	825301	
		other relevant docu ments.							AND		
Ιl	c :	List of books of accou	nt and nature of relev	ant docume	ıts exai	mined.	Same as	11(b) above		J	
L	Books	Examined	· <del>-</del>					,(-)			
		book, ledger & other re									
12	waeu the an	her the profit and loss nount and the relevant	account includes any	profits and g	ams as	SSCSSAD AAD A	le on pro	Sumplive basis	, if yes, indi	cate No	
	First S	Schedule or any other i	relevant section).	טת, אאתנ,	4 <b>9</b> /41',	440,4	4DD, 44		=	I I	
	S.No.	Section			_			- Air	AUARS	Amount	
ı	Nil	Markad -6				-,	_	G. Francis			
13	a ji	Method of accounting	employed in the prev	ious year	Merca	intile sy	stem	18/	$\sqrt{Z}$	4	
								S HAY	ARIBAG		
BIJ	AY SE	REE & SAPNA	BIJAYS	HREE & SA JUCTION (P)	PNA			1 2 1	THURST THE	7.1	
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	BF	JULK ROOM	24 प	ाना दे	- Y /			PED	ACCOUNT		
	ے	DIRECTOR		DIREC	TOR			CHAZ			

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1,3	ן יין	Whether t	nere nas	ocen any	cnange	in the me	ethod of	accountin	ig empl	oyed vis	-a-vis the	: metho	d emp	loyed in	No
_		the immed	nately pr	eceding p	revious	уеат.									
13	С	If answer	to (b) abo	ove is in t	the affin	mative, g	ive detai	ils of such	change	e, and th	e effect t	hereof	on the	profit or	loss.
	Partic	culars									in profit				
13	d }	Whether a	nv adins	Iment is	require	f to be m	ada ta t	ha mrofile	or less	for con	ani prorte	ulah sh	Beere	ase in pr	NI-
		income co	mputatio	n and die	alacura	ctondord	ade to t	ne proms	OI 1035	. 101 COH	ibianig a	viui mi	= provi	Sions of	170
13	_	TÉ	- (-)	ii allu uls	CIUSUIC	Standard	nonne	under se	cuon 1	<b>4</b> 3(2).					<u> </u>
1.3		If answer	io (a) and	ove is in i	ine attin				<u> </u>		_				
	S.No.	ICDS					Increase	in profit(	(Rs.)	Decrease	in profi	t(Rs.)	Net ef	feet(Rs.)	)
		Total													
13	f	Disclosure	as per I	CD\$.										_	
	S.No.	ICDS	-					Discle	OSUTO				_		
14		Method of	valuatio	n of alon	na slaa	le a-m-1	معاد ما الم					Tare :	CO.CO		
	-	T	Valuatio	TI OI CIUS	nig stoci	k employ	ea in the	previous	year.				COST		
14	l P	In case of	deviatio	n irom th	ie melho	od of valu	iation pi	rescribed i	under s	ection 1	45A, and	the ef	fect the	ercof on	No
		the profit	or loss, p	lease fun	nish:										
	Partic									Increase	in profit	(Rs.)	Decre	ase in pr	ofit(Rs.)
15	Give	the follow	ng partic	ulars of	the capit	lal asset c	onverte	d into stoc	k-in-tra	de	•				<u> </u>
	S.No.	(a) Desci	intion of	canital a	sset	•			(b)	Date	of (	c) Cos	et of t	'd\	ount at
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		<u> </u>								_				stock-in	trade
	Nil														
		unts not cr						<u> </u>			<u> </u>				
16	a	The items	falling w	ithin the	scope o	Fsection	28								
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		Nil													
16	b	The profo	ma cred	its, drawl	backs, re	efunds of	duty of	customs	or excis	SP OF SPE	vice tax	or refin	nds of	cales tax	or value
		added tax	or Good	s and Ser	vices Ta	ax where	such ere	dite draw	zhacke i	or refund	de are ad-	mitted	ne due	by the a	uthorition
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16				ny								A	mount		
16		Capital rec		ny	<u>-</u>							A	mount		
		Capital red S.No. Des	cription	•	oth is tr	ansferred	during	the previo	ous vea	r for a c	onsidera				dopted or
	Wher	Capital red S.No. Des Nil e any land	or build	ing or be	oth is to	ansferred	during	the previo	ous year	r for a c	onsidera	tion les	s than	value a	dopted or
16	Wher	Capital red S.No. Des Nil e any land sed or asse	or build	ing or bo	ority of	a State C	Jovernm	ent referre	ed to in	section -	43CA or	tion les	s than lease f	value a	_
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BIJAY SHREE & SAPNA CONSTRUCTION (P) LTD. DIRECTOR

SHAY SHREE & SAPMA CONSTRUCTION (P) LTD.

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26		In race	of of new	C		1	41 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
		m respe	tod any s	um rete	rrea lo in e	iause (a)	, (b), (c), (d),	(e), (f)	or (g)of sec	tion 43B, tl	ne liability	/ for which:	:-
U	(1)A	pre-exis	ica on the	tirst da	y or the pro	evious ye	ar but was n	ot allow	ed in the as	scssment o	f апу ргес	eding prev	ious year
	_	and was	:										
-0	(i)(Ā			ing the	previous yo	ear							
		S.No.  S Nii	ection					Vature o	of liability			/A	Amount
61	(i)(A		Mai ==2	l du-i	tho ===:								
·V		S.No.   S	inot pate	uuring	the previou	ıs year	<del>.</del>	•					
12!							<u></u>	Vature o	of liability			I I	Amount
					us year and								
ю.	(i)( <u>B</u> )		Paid on	or belor	e the due d	ate for fu	mishing the	return o	f income of	the previou	ıs year un	der section	139(1)
	ļ	S.No. S	ection					<u>Vature</u> d	of liability		-		Amount
آ س			ec 43B(a)-	Tax,Dut	Cess Fee	tc		ST					-0
O	(i)(B)	<del></del>		on or be	fore the af	oresaid d	late				-		
		S.No. S	ection					Nature c	of liability	_			mount
	I	Nil					<del></del>				NA PROPERTY.	· what	<u> </u>
		DUTAG	ellode -		4	_			,		18/	V	(4)
		CONS	SHREE 8	: SAPN/ ! (P) LT(	₹ <b>)</b> .	CON CON	AY SHREE & ISTRUCTION	SAPN		/	4	ADAM	13/

BIJAY SHREE & SAPNA CONSTRUCTION (P) LTD. BARBY KILLING

BIJAY SHREE & SAPMA CONSTRUCTION (P) LTD. A 47 7 7 1 HAZARIBAG \*

(State	wheth	er sales	lax,good	ds and se	rvices T	ix, No	$\Box$			_			
custom	s dur	y, excise	duty o	or any ot	her indire	3C1							
tax,levy	,cess,	impost et	c.is pass	ed through	the prof	ĭts	ĺ						
and los	s accor	unt.)											
27 a	Amo	ount of Ce	ntral Val	uc Added'	Tax Credi	s/Input T	ax Credi	(ITC) a	vailed of	or utilise	d during the	nrevious	No
1 1	year	and us ut	aunent 11	ı prontana	LOSS accor	unt and tro	alment o	foutsta	nding Cer	tral Valu	e Added Tax	Credite:	
	լորս	t tax cre	an(ITC)	in account	S						0.10000 (0.		
	CEN	VAT/IT(		Amo	unt	-					Treatmen	or in D	rofit and
}	1			- 1							Loss/Ac		ioni and
	Opci	ning Bala	nce								- 2033/740	Counts	
	Cred	it Availed	<u> </u>								<del></del>		——.J
	Cred	it Utilized	<u> </u>										
i	Clos	ing/Outst	anding	_					_		<del></del>		
	Bala										1		
27 Б	Parti	culars of	income o	r expenditi	ure of pric	r period c	redited o	r dabita	d to the n	4060 4	loss account		
<del> </del>	S.No	. Type		1	Particulars	· periou c		ומטטונ	u to the p	rottt and			
<b>!</b>		1-24-		'	arriculais	•	^1	попи				criod to	
		1		ļ							itrelates('		ι уууу-
li	NII										yyformat	<u> </u>	
28	Whe	ther durin	g the pre-	vious vear	the assesse	e has rece	ived any	Dropad	n baine e	L C-	company no		
	com	any in w	hich the n	ublic are si	ihstantiall	v interesto	od withou	propert	y, being s	nare of a	company no equate consi	t being a	No
	аѕ ге	ferred to i	n section	56(2)(viia	)	y intereste	a, willio	at const	ucration (	n for inac	equate consi	ideration	
	S.No	. Name		of the		f thal CD	J of the s		. 131-	c ar	<del> </del>		
			son pers	on if	company	from	A OI THE E	ompan	y INO. O			of Fair	Market
		from		lable	which s				Receiv		consideration		of the
		which	4741	idoic	received	marea				i	paid	share	s
		shares	- 1		received								- 1
	}	receive	.						1	}			
	NiI	receive	<u> </u>			,]			<u></u>	1			
29		her durin	r the pro	rious voss	ha assassa	-	i . <del></del>	·	<del></del>		<del></del>		
_,	fair n	oorket val	ne of the	charae ac re	ne assesse	e received	any con	sideratio	on for issu	e of share	es which exc	ccds the	
	SNo	Name	of the se	man Com	cicired to	AN -C-1-	30(Z)(VII	b). If ye	s, picase	nimish th	e details of		
	0.,10	Consida	mion ra	rson from ceived for i	wnom P	AN DI IN	person,	II No.	of Shares			of Fair	Market
		shares	101111	CIVEU IOI I	sade of la	vanabiç		ì		conside		,	of the
	NII	51141 43								receive	<u>d</u>	share	s
A(a)		her any a	mount is	to be inch	ided se in	come cho			- L J C:		m other sou		
` '	refer	cd to in c	lause (ix)	of sub-sec	rtion (2) o	fraction (	IRCANIC (	muer m	e nead h	scome iro	m other sou	irces, as	No
A(b)	If ves	. please f	urnish the	e following	details:	i scenon .	<del>, , , , , , , , , , , , , , , , , , , </del>					_	
<u> </u>	S No	Nature	of incom	v.	details.			I &	. C. D. 1				
B(a) —					-: ادواد،		<del>-</del> ,	Amoui	nt (in Rs.)	·			
Dia	rofor	nci ally a	Invant is	of sub-sec	idea as in	come cha	rgeable u	nder th	e head 'ir	come fro	m other sou	rces' as	No
B(b)	If yes	nlesso 6	iause (X)	following	HOR (Z) OF	section 5	<u> </u>						_
D(0)		Nature			; delaits:			_				_	
30								Amour	ıt (in Rs.)				
30	Detai	is or any	аточті	borrowed	on hundi	or any a	mount di	ie there	on (inclu	ding inte	rest on the	amount	No
	DOLLO	wea) icbs	ua,oinerv	vise than ti	irough an	account p	avee che	que,(Se	ction 69D	))			
				Address			,				Amount A	mount	Date of
		the	the	Line I	Line 2	Town or	•	code	borrowed	Borrow	due r	epaid 1	Repay
		person	person,			District			i	ing	including	·	nent
			if	i							interest	j	
		whom	available	1			!				!		ŀ
		amount			l								
		borrowed									! !		
		or repaid		] :			1					ľ	
ļ		on hundi					ļ				l I		
1	Nil										·		
A(a)	Whetl	ner prima:	ry adjustr	neat to trar	ısfer price	, as referre	ed to in s	ub-secti	on(l)of:	section 92	2CE, has bee	n made	No
	aunng	g the prev	ious year	<b>',</b>		_						1	ĺ
				following									
T		Under	which	Amount	(in Wheth	ier the ex	cess If	yes, w	hether If	no, the	amount (i	n Expec	ted date
		clause c	of sub-	Rs.)	of money	y avai	lable   the		excess R	s.) of im	onted interes	of ren	atriation
ļ		section	(1) of	primary	with	the assoc			hastin	come on	such exces	s of mor	iev
]		section		adjustment	enterp				triated m	oney wh	ich has no	1101 21101	.~,
	İ	primary		-	requir		be wit		the bo	en renal	riated within	سسراة	
	l	-				iated to 1			time. th	e preserit	ned time	Mal	ADARSA
	•		•		•		(1" *			Z		4	دا 🖳

BIJAY SHREE & SAPNA CONSTRUCTION (P) LTD. BIJAY SHREE & SAPNA CONSTRUCTION (P) LTD.

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		adjustment made	is	of s	er the provents.  Sub-section  Sion 92CE.							
B(a)	Wheth	ner the assessee	has incurred	expendi	ture during	the previ	ous year l	y way o	f interest	or of simil	l ar nature	No
B(b)		ding one crore : , please furnish				on (1) of :	section 94	<del>в</del>				<u> </u>
,,		Amount (in R of expenditure way of interest of similar nattineurred	s.) Earnings by interest, or depreciati ure amortizati (EBITDA during	before tax, on and on )	Amount of expend way of or of nature (i) above exceeds EBITDA	liture by interest similar as per which 30% of as per	expenditu forward a (4) of sec Assessme	as per su ution 94E	brought ub-section 3. tount(in	Details expending forward (4) of sec Assessment	as per su tion 94B	ount(in
	Nil	<u> </u>		<del></del>	(ii) above.					<u> </u>		
C(a)	Whetl	her the assessed	has entered	into an i	mpermissi	ble avoida	ince arrar	ngement,	as referr	ed to in sc	ction 96,	No
С(ь)		g the previous y , please furnish				ance till 3	ist March	1, 2021)				1
		Nature of the i								enefit in		
31 a	the pr	ulars of each lo evious year :-				ding the l	ansing, ir imit spec	ified in s	ate, to all tection 26	he parties t 988 taken	or accept	angement led during
	S.No.	1	Address of the lender of depositor	Numi	unt per(if	of loan or	Whether the loan or	amount outstan	l lo ding w	an or depo: as take	sit loan en was	case the or deposit taken
				the as	able with asessee) of ander or the aitor	taken or	was	at any during previou	ıs year or el cl	cheque bank dra	ue by control bank of wheth same or	accepted theque or draft, ner the was taken accepted n account
	Nii						year		ba	rough ink accoun	payee draft.	n account bank
31 b	Partic	ulars of each sp evious year:-	ecified sum i	п ап ат	ount excee	ding the l	imit speci	fied in s	ection 269	9SS taken	ог ассер	ted during
<u>.</u>		Name of the p whom specifi received	ied sum is fi	ddress om w um is re	hom spec	cified Acc Nu ava wit ass the from spe	count mber (if iilable h the essee) of person m whom cified	of specified sum taken o	specific d was to accepte or cheque d draft of e clearing	ed sum : aken or i ed by i or bank or use : lectronic of g system : 1 a bank of	specified aken or by chequ draft, wh same w or acco	sum was accepted e or bank nether the as taken pted by int payee or an payee
<u>/D</u> .:	Nil		<del></del>			I				<u> </u>		
by a Ce	ntral, Si	a) and (b) need ate or Provinci	al Act.)						_ •	•		
31 b(a)	a day during systen	ulars of each re or in respect of the previous yn through a ban	f a single tran: year, where su ik account :-	saction of	or in respec ipt is other	et of trans wise than	actions re by a che	elating to	one ever oank draft	nt or occas or use of	ion from electroni	a person, c clearing
	S.No.	Name of the Payer	Address of the		Permanent Number available assessee) Payer	(if	Nature transacti	on	of Amo	unt of Rec	гесе	eipt

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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, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the											
		previo	us year :-						an acc	ount pa	yee oank dr	an, during	the
		S.No.	Name of the I	Payer	Addre	ss of the pay	ег	Permanent Number (if a			Amount of R	leceipl	$\Box$
					$\perp$			the assessee) o	f the I	Payer			İ
31	b(c)	Partici	ılars of each p	ayment mad	c in an an	nount exceed	ling the	limit specified in	n secti	on 269S	T, in aggreg	ate to a per	30n
		otherw	iy or in respec ise than by a c	t of a single theaue or bar	transacu nk draft o	on or in resp ruse of elect	ect of tr ronic ele	ansactions relatearing system th	ing to	one eve a bank a	nt or occasio	on to a pers	on,
		year :-			_		_		rough	o ounk b	ccount durin	g are preva	043
		S.No.	Name of the Payce		of the	Permanent A			of	Amoun		Date	of
			rayce	payee		Number available w		transaction		Paymer	nt	Payment	
				!			of the	1					
71	h(d)	Dortica	ulam of analy m	numant in a	· - · - ·	Payee	12-25			(O.C.T.)		<u> </u>	$\square$
J 1	u(u)	day or	in respect of a	ayment in ai i single trans	n amount saction or	in respect of	ae mmii Etransae	specified in sec	tion 20 Lone e	oyol, in ventora	, aggregate to necasion to a	o a person Derson m	ade
	i	by a ch	reque or bank (	draft, not bei	ing an acc	ount payee o	heque o	r an account pay	yee bar	nk draft,	during the p	revious yea	аг ;-
		S.No.	Name of the I	Payee	Addre	ss of the paye	ec	Permanent		ccount	Amou	nt of Paym	ent
					1			Number (if as the assessee) of					l
(Pa	rticul	ars at (t	oa), (bb), (bc) a	and (bd) need	d not be g	iven in the ca	se of rec	eipt by or paym	ent to	a Gover	nment comp	any, a bank	ing
Co	трап	y, a pos	st office saving	gs bank, a co	operative	bank or in tl	he case (	of transactions r	eferre	d to in se	ection 269SS	or in the c	ase
31	c		red to in Notif					(017) fied advance in	20. 200	ount ev	caeding the	limit cool	Fied.
			ion 269T mad				у зреси	nou auvance m	an an	ouiii ex	cecomig me	muu speen	neu
		S.No.	Name of the	Address of	the payee	2					In case th		
			payee			Account		amount entistanding in	repay		was made bank draft		
						available	ГСРАУП	the account	l		same was		
						with the		at any time	ог	bank	account pay	yee cheque	э ог
						assessee)o:	f	during the	draft	or use	an account	t payee b	ank
						the payee		previous year	ot el cleari	lectronic	draft,		
									syster	_			
									throu		ı		
		Nil				<u> </u>			bank	account.			
18	d	Particu	lars of repaym	nent of loan o	or deposit	or any specif	fied adva	ance in an amou	nt exc	eeding tl	ne limit speci	fied in sec	lion
		269T 1	received other	wise than by	a chequ	e or bank dr	aft or us	se of electronic	cleari	ng syste	m through a	bank acco	unt
			the previous y Name of the p		Address	of the payer	Per	manent Accou	nt No	mber (if	Amount o	f repaym	lent
				,		or and payer		ilable with the					
							pay	/er			any speci:		
											received o		
		į									draft or use		
			'								clearing sys	stem throug	gh a
											bank accou previous ye		the
		Nil		ļ		_		·			Įpievious ye	<u></u>	
31	е	Particu	ilars of repaym	ent of loan o	r deposit	or any specif	fied adva	ince in an amou	nt exc	eding th	ie limit speci	fied in sect	ion
			eceived by a c us year:—	heque or ba	nk draft v	vhich is not a	ап ассоі	ını payee ehequ	е от ас	count p	ayee bank di	raft during	the
			Name of the p	ауег	Address	of the payer	Per	manent Accou	nt Nu	mber (il	Amount o	f repaym	ent
			•				ava	silable with the a			of loan o	r deposit	ог
	}						pay	/er			any specia		
											received by		
											account pay		
											account pay		
	}	<u> </u>						A CAN	لدان	PARSA	during the p	previous ye	ear.
								- (2° )		7	<b>ም</b> ነ		
	_			D	AV OUDS			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Æ	· ·	(8)		
	BIJ, CON	AY SHE	REE & SAPNA	, CO!		E & SAPNA ION (P) LTD		1 ± (H	<b>17 A</b> l	RIBAG	1 * ]		



No tal	оіе: (Р кел ог	articula	ars at (c), (d	) and (e)	need not be	given in	the case	of a re	payment o	of any loan	or any depo	osit or spec	ified advance Central, State
or	Provi	ncial A	.ct)										oundar, oracc
32	a	Detail	s of brough	t forward	l loss or dep	reciation :	allowan	ce, in 1			, to extent a	vailable	
		S.No.	Assessmen	it  Natu	re of loss/al	I .				nt Amount		sed Rema	rks
			Үеаг			I.	as	losses	1	1 10	reference	to	
-							returnec	not	by	drelevant			
İ						-			ed withdr		Order U/S Date	and	
								under		assessed			
									n additio				
								115B.	AA deprec	ialion			
									on				
		1							accoun	ıt			ł
1		}							of				i
									opting for				
				i					taxatio	_]			
						j			under	"			
						!			section	.			
	be filled												
	in for												
						}			assessr	n¢nt			
						i			year				
									2020-2	1			
		NII	l						only)				
32	ь	Wheth	er a change	in share	holding of t	he compar	ıy has ta	aken pl	ace in the	previous ve	ear due to w	hich No	
		the los	sses incurre	d prior to	the previo	us year ca	nnot be	e allow	cd to be o	arried forv	vard in term	s of	1
		section											
32	]c	Wheth	ier the asses please furni	see has i	ncurred any	speculati	on loss	referre	d to in sec	tion 73 dur	ing the prev	ious year.	No
İ		details		sn tne	1								
32	d			ssec has	incurred an	y loss refe	erred to	in sec	tion 73A	in respect	of any spec	ified busin	ess No
		during	the previou	ıs year		•							}
			please furni	sh details		-							
32	ام	of the	-		a state that			<del></del> -		<del></del>			(
		as refe	rred in expl	ury, preas Ignation (	o section 7	wneiner in L	e comp	any is o	ieemea io	ве сапунц	on a specul	ation busin	ess No
<u> </u>			please furni				if nnv	1	<del></del>		<del></del>		_
		incurr	ed during th	c previou	s year								
33	Secti	on-wise	e details of a	deduction	ıs, if any adı	nissible u	ider Ch	apter V	'IA or Cha	pter III (Se	ction IOA, S	Section 10A	A) No
		. Secti	on	_:	Amount								
34	NII	Whath	or the seres			J	114-5-					- A-	
74	Ľ .,	XVII-	BB, if yes p	lease fun	nish						napter XVII		icer i No
		S.No.		Section	Nature of	1	Total		Total	Amount	Total	Amount	Amount of
			deduction		payment	amount o			mount		amount		tax
			and collection			payment				deducted	on which	l	deducted or
			Account			or receip	i lax e requii	was t	ax was leducted	or collected	tax was deducted	or collected	collected
			Number			nature	to	be c		out of (6)	or	on (8)	not deposited
			(TAN)			specified			ollected	011 (0)	collected	1011 (0)	to the
						in colum			t .		at less		credit of
						(3)	coiled	cted s	pecified		than		the Central
							out of		ate out of		specified		Government
								[(	5)		rate out of		out of (6)
		NII			L	L					(7)	L	and (8)
34	ъ		er the asses	see is ren	uired to fire	nish the st	tement	oftax	deducted o	ntax collec	eted. If yes,	Please firm	ish No
-		the det				ine ole		52 titA	acadeted (	a ma contr	aco. ii yes,	i rease mill	1011110
		S.No.			pe of Form			for Da			ic statemen		ot, picase
			and colle	ection		furnish	iing	fur	nishing,	iax deducti	ed or collec	cted furnis	h list of
	I			I		I		[if f	umished	contains in	tormation al	bout   details	WAI ADA
												/3	1

BIJAY SHIRE A SAPNA CONSTRUCTION (P) LTD.

			Account Number (TAN)						re requir		transaction are not re	ons which eported
34	lc .	Nil Wherk	er the assessee is	liable to	nav inte	rest under contion	201(14) 07	angles 20	ረር(ግነ ነር		·	N-4
	ľ		(110 03003300 13	madic to	pay inc	rest under section	201(174) 01 3	section 20	IOC(7).11	yes, pieas	e turnish	Applicat
		S.No.	Tax deduction Account Number	and col r(TAN)	<u> </u> 1		tion paymer	ıt.		ımn (2) : of paymen		h date of
		×100			<u>J</u>	payable						_
35	a	Nil In the	case of a trading o	concern	give ans	entitativa details o	f prinicipal it	ame of ac	ode (mde	.d		
		S.No.	Item Name		Unit		Opening	Purchas-		Closing	stock	Shortage
							stock	cs during the previous year	during the previous		31001	excess, if any
_		Nil								_		·
35	b	In the	case of a manufac	turing co	ncem, gi	ive quantitative de	tails of the pr	incipal ite	ms of rav	v materia	s, finished	products
75	БĀ		/-products :- naterials :									
			Item Name	Unit	Openin stock	Purchases during the previous year	Consumption during	during the	Closing stock	of finished	age of yield	Shortage excess, if any
ĺ							previous year	previous year		products		
		Nii		<u> </u>	<u> </u>		Į y cai	l year			<u> </u>	!
35	bВ		ed products :									
		S.No.	Item Name	Unit	Openin stock	gPurchases during the previous year	ed during the previous	previous		Closing	stock	Shortage/ excess, if any
		Nil				<u> </u>	year			<u> </u>		<u></u>
35	bС		ducts :			<u> </u>					<u>-</u> .	
			Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactur- ed during the previous year			Closing	slock	Shortage excess, if any
		Nil				<u> </u>	.1 <u>-</u>	<u> </u>		<u> </u>		<u> </u>
36	In the	case o	f a domestic com	pany, de	tails of t	ax on distributed p	profits under	section 1	5-O in tl	ne follow	ng forms	:-
		S.No.	(a) Total amount of distributed profits	reduction	on as to in 115-		thereon		Date of F		rith Amou tes of pay	
A(		Wheth	er the assessee ha	ıs receiv	ed any a	amount in the nati	ure of divide	nd as refe	erred to i	n sub-cla	usc (c) of	No
Ā(l		If yes,	please furnish the		ng detail	s:						
		S.No.	Amount received	(in Rs.)			Date of r	eceipt				
i	If yes	s, give	cost audit was ca the details, if any value/quantity as	, of disq	ualificat							Not Applicab
	Whet If yes matte	her any s, give r/item/	audit was conductive details, if any value/quantity as	cted und , of disq may be r	er the Co qualificat reported/	entral Excise Act, ion or disagreeme identified by the a	1944 ent on any auditor				•	No
27			/ audit was condu nay be reported/id				nance Act,19	94 in rela 	tion to v	aluation o	f taxable	INO

BIJAY SHREE & SAPNA CONSTRUCTION (P) LTD.

BUAY SHREE & SAPNA CONSTRUCTION (P) LTD. 관니다 구석

	1-0												
	II ye	s, give	the detail	s, if an	y, of disqu	ualification	or dis	agreemen	t on any				
40	Data	er/item	/value/qua	intity as	may be re	ported/iden	tified	by the aud	ditor				
No	Porti	us rega culars	raing turn	over, g ous Yea	ross prolit	, elc., for the	e prev	ious year	and precedi	ng p	revious year:		
		l tumo		ous yea	<u>r                                      </u>				Preceding p	revi	ous Year	_	
а		e asses:					4	1094943					61753200
Ъ	1	s prof					104						
U	Turn	-	" /				%					%	
<u>с</u>		profit	+	1055	045	41004042		<del> </del>					
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	Finis												
	good												
	prod												
(ŤI			uired to b	e furnis	hed for pri	incinal item	SOF	nods Irade	d or manuf	activ	red or services render	od\	
41	Pleas	e furni	sh the det	ails of c	lemand rai	sed or refu	ıd issı	ed during	the previou	is v	car under any tax law	cu)	n Ingomo
	lax A	ct, 196	il and We	alth tax	Act, 1957	alongwith	detail	s of releva	nt proceedi	nos	cal under any tax law	s other the	in income-
		S.No.	Financial	year	to Name	of other 7	ax T				of demand Amou	ını İR	emarks
			which		ind/ law			iscd/Refu			Vrefund		Cilidias
			refund re	lates to	Ì		ге	eccived)	I .	ceiv		1	
		Nil								_			<del></del> +
42	A(a)	Wheth	er the asso	essee is	required t	o fumish sta	iteme	nt in Form	No.61 or F	orm	No. 61A or Form No	. 61B?	No
	A(b)	If yes,	please fur	mish the	e following	g details:					·-	<u> </u>	<del>'</del>
			Income-ta	[ -	pe of	Due date	for	Date of	furnishing,	Wi	nether the Form	If not, plea	ase furnish
			Departme	1	m	furnishing		if furnish	ed	сол	itains information	list of th	ie details/
			Reporting	1						abo			ns which
			Entity	.							nsactions which are	are not rej	ported
			Identificat	lon				1		req	uired to be reported		i
42	1/->		Number			L.,		<u> </u>			<u>_</u> i		
اد4	A(a)	wheth	ier ine asso	essee or	its parent	entity or al	ternate	e reporting	g entity is li	able	to furnish the report	as referred	l No
-	A (b)				section 28								
					e following			15.					
			been furr			of parent en	ility	Name			Date of furnishing		
			the assess					reporting	-	(11)	of report		
			parent en		,			applicabl	c)	ļ			
	ļ		alternate							- 1			
	l		entity	тороги	اء"					i			
П	A(c)			se enter	expected	date of fum	ishino	the repor				1	
14	-1(-7	Break	up of tota	Lexpen	diture of	entities regi	stered	or not re	nistered uni	fer I	he GST:(This Clause	io kontin	- ahayayaa
		till 31s	st March, 2	2021)	idital Of (	stratios rogi.	31CICG	or nor rep	gistered unit	ıcı ı	ile OST.(Tills Clause	is kepi in	abeyance
		S.No.			Expendito	ure in respec	n of e	ntitios rea	istered und	or G	<u>ет                                      </u>	Expenditu	·
				nditure	Relating	o goods Re	lating	to entities	Relating		Total payment to		
	- 1		incurred	during	or	services fal	ling		other				ered under
			the year	6	exempt	from co			registered			GST	area anaet
			•		GST		icme		entities	-	†	JU1	
_		_		_					1 2				

Place

<u>HAZARIBAG</u>

Date 05/12/2020 Name

ADARSH KUMAR

Membership Number

<u>441221</u>

FRN (Firm Registration Number) 0027615C

Address

GULAB KUTIR LANE 1 BINDESHWAR I PATH KUMHARTOLI ROAD., HAZA RIBAG, JHARKHAND, 825301.

Form Filing Details



BIJAY SHREE & SAP CONSTRUCTION (P) L DIRECTOR CHA.

		<del></del>
Revision/Original	Original	
IXCAISIOID OLIBIITAL	Ongmai	
<del></del>		

Addition Details(From Point No. 18)											
	SI.No.	Date	oſ	Date	put	to	Amount	Adjustment on account of Total Amount			
Block of Assets		Purchase		nsc				MÖDVAT	Exchange	Subsidy	
		l							Rate	Grant	
	;						<u> </u>		Change		

Deduction Details(From Point No. 18)	<u>-</u>	,
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	1

This form has been digitally signed by <u>ADARSH KUMAR</u> having PAN <u>CKGPK5381N</u> from IP Address 59.90.52.83 on 2021-02-04 17:10:10.0

Dsc St No and Issuer 17395351CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

EIJAY SHREE & SAPNA CONSTRUCTION (P) LTD.

BIJAY SHITEE & SAPNA CONSTRUCTION (P) LTD.

सपना द्रवी

